REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL July 15, 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, July 15, 2021 at 7:06PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey. On Roll Call Councilmembers: Balistrieri, Fakhoury, Fasolo*, Golabek, Pellegrine, and Council President Wechtler. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Ingraffia.

*Councilman Fasolo arrived at 7:29PM.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, therefore be advised, that the meeting requirements for this meeting have been met by publishing an annual notice in The Record and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to approve the June 3, 2021 Special, Work & Executive Session meeting and June 10, 2021 Work & Executive Session meeting minutes. The motion carried by those present, with Councilman Fasolo being absent at that time and Council President Wechtler abstaining from all June 3, 2021 meeting minutes.

5. SPECIAL PRESENTATION TO BRENDA & BOB HUFFMAN

The Mayor and Council made a special presentation to Brenda and Bob Huffman for the years of dedicated service in running the softball program. After the presentation, the Governing Body shared remarks of appreciation.

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

R-252-21 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-253-21 Re-Introduce Ord. #21-13

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

SECOND READING

R-254-21 Introduce Ord. #21-14

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

R-255-21 Introduce Ord. #21-15

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

7. CONSENT AGENDA:

•	CONSENT AGEND	A.
	R-256-21	Approval of Payroll
	R-257-21	Approval of Bills List
	R-258-21	Resolution to Redeem Third Party Tax Lien
	R-259-21	Authorize Vacation Buyback
	R-260-21	Authorize Retirement Compensation – Police Department
	R-261-21	Authorize Retirement Compensation – Police Department
	R-262-21	Award Emergency Installation Work - G&R Heating and Air LLC.
	R-263-21	Authorize Purchase of Vehicle & Equipment – Department of Public Works
	R-264-21	Authorize Purchase of Vehicle & Equipment – Department of
		Public Works
	R-265-21	Authorize Purchase of Vehicle – Department of Public Works
	R-266-21	Authorize Extension of Contract – Chasan, Lamparello, Mallon,
		& Cappuzzo
	R-267-21	Authorize Additional Legal Work – 465 River Drive
	R-268-21	Authorize Increase in Hourly Wage – Fire Prevention Department
	R-269-21	Approve Departmental Promotions – Department of Public Works
	R-270-21	Authorize Emergency Services – Petro Mechanics Inc.
	R-271-21	Authorize Execution of an Agreement – Business Information
		Systems, Inc.
	R-272-21	Authorize Execution of an Agreement with the Borough of
		Prospect Park
	R-273-21	Authorizing Appointment of Municipal Representatives to the
		Bergen County Community Development Regional Committee
	R-274-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-275-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-276-21	Approval of the Removal of Planning Board Member
	R-277-21	Authorize Maintenance of a Home Depot Card – Recreation
		Department
	R-278-21	Authorize Additional Users to Borough Costco Card -
		Recreation Department
	R-279-21	Appoint Special Legal Counsel
	R-280-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-281-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-282-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-283-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-284-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-285-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-286-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-287-21	Approval of Items of Revenue and Appropriation NJS 40A:4-87
	R-288-21	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to accept the May 17, 2021 Recreation Advisory Board Meeting Minutes, May 12, 2021 Planning Board Meeting Minutes, May 17, 2021 Library Board Meeting Minutes, and May 10, 2021 Board of Health Meeting Minutes. Motion carried by those present.

9. APPLICATIONS:

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to approve the Elmwood Park Football Bombers raffle application for multiple dates in 2021. Motion carried by those present.

10. MAYORAL APPOINTMENTS

Mayor Colletti made the following appointments: Vincent Ferraro as a Planning Board Member for an unexpired term through December 31, 2022 and Robert Elder as a Planning Board Alternate Member for an unexpired term through December 31, 2022.

- 11. COUNCIL REPORTS:
- 12. MAYOR'S REPORT:
- 13. PUBLIC HEARING:
- 14. EXECUTIVE SESSION:
- **15. RESOLUTION:**

R-289-21 Authorize Continuation of Employment

16. ADJOURNMENT:

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #21-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

Borough Clerk

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 19, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

					F	APPRO	VED: Jul	y 15, 2021	
					- I	Robert C	Colletti, N	Лауог	
ATTEST:									
Erin Delane	y, MPA	, RMC							
Borough Cl	erk								
			Dagard	of Counci	il Vote on Pa	agga ga			
			Kecoru	or Counc	ii vote on ra	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut	ion was	approve	d by the M	layor and	Council of the	he Boro	ugh of El	lmwood Pa	ark at a
regular sche	duled m	eeting h	eld on the	15th day	of July 2021	. Signed	and seal	ed before	me.
					_				
Erin Delane	y, MPA	, RMC			I	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE #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:	
Erin Delaney, MPA, RMC	Robert Colletti, Mayor	
Borough Clerk		
Introduced: July 15, 2021		
Adopted:		

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RE-INTRODUCE ORDINANCE #21-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

Borough Clerk

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

BE IT RESOLVED, that a final hearing on said ordinance took place as advertised on Thursday, July 15, 2021, at which time any persons interested in said ordinance were heard;

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

					1	APPROV	VED: Jul	ly 15, 2021	
					-]	Robert C	Colletti, N	Mayor	
ATTEST:								_	
Erin Delane	v. MPA.	RMC							
Borough Cle	=	,							
8									
			Record	of Counc	il Vote on Pa	assage			
			1100014	or course.		<u></u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
					- 4				
This resolut			=	-			_		
regular sche	duled m	eeting h	eld on the	15th day	of July 2021	. Signed	and seal	led before	me.
Erin Delane	v. MPA.	RMC			-]	Dated			

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
 - 1X. Block 1/08
 - 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

4. **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	
Re-Introduced: July 15, 2021	
Adopted:	

Mayor Colletti opened 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-254-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #21-14 SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, June 17, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

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APPROVED: July 15, 2021
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-14

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

INTENT OF THIS ORDINANCE

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

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

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

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

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

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

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

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

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

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

SECTION 3. 2-37.2 Powers and Duties.

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

SECTION 4. 2-37.3 Experts and Staff.

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

SECTION 5. 2-37.4 Appropriations.

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

SECTION 5. 2-37.5 MEETING

- A. Regular meetings of the Board shall be established by the Board and provided to the Borough Clerk, the Business Administrator and Notice shall be posted on the Borough website.
- B. At all meetings, a quorum shall consist of a majority of the members of the Board.
- C. The Board shall keep records of its meetings and shall make a monthly report to the Mayor and Council.

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

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

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

SECTION 9. This Ordinance shall be a part of the General Ordinances of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this Ordinance codified and incorporated in the official copies of the Borough Code. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article and/or Section number of the General Ordinances of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	

Introduced: June 17, 2021 Adopted: July 15, 2021 Mayor Colletti opened 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-255-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

pass on final reading.

INTRODUCE ORDINANCE #21-15 SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, June 17, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on man reasons.	
	APPROVED: July 15, 2021
	
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 21-15

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

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

SECTION I: ELECTED OFFICIALS

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

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

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

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

SECTION III: PART-TIME EMPLOYEES

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

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

PUBLIC DEFENDER II	5,872.68
MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER)	153 - 510 PER SESSION
QUALIFIED PURCHASING AGENT	13,795.70
RECYCLING COORDINATOR	5,202.00
RESIDENT ASSISTANCE PROGRAM	2,080.80
PLANNING BOARD SECRETARY	5,377.99
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,999.99
BOARD OF ADJUSTMENT SECRETARY	3,906.18
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,690.53
RENT LEVELING BOARD SECRETARY	1,359.72
EMERGENCY MANAGEMENT COORDINATOR	7,650.00
STATE OF EMERGENCY ONLY	55.07 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORDINATOR	650.63
DEPUTY EMERGENCY MANAGEMENT COORD ASSISTANT - RANGE	1,000 - 1,500
JIF SAFETY DIRECTOR	5,743.43
FLOOD MANAGER	5,100.00
CROSSING GUARD COORDINATOR	609.21
CROSSING GUARDS - FULL TIME & PART TIME	17.62 PER HOUR
POLICE RECORDS CLERK I	29,069.75
POLICE RECORDS CLERK II	27.57 PER HOUR
SPECIAL POLICE OFFICERS CLASS I - RANGE	17.22 -18.36 PER HOUR
SPECIAL POLICE OFFICERS CLASS II - RANGE	26.33-28.56 PER HOUR
FIRE DEPT ADMISTRATIVE AIDE	3,000.00
FIRE PREVENTION OFFICIAL /FIRE SUBCODE OFFICIAL	52,000.00
EIDE INISDECTOR (EIDE PREVENTION) MINIMUM	18.50- 20.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	20.40 -25.50 PER HOUR
ZONING OFFICIAL	2,550.00
PLUMBING SUB-CODE OFFICIAL	36.57 PER HOUR
FIRE CODE INSPECTOR	36.57 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	44.32 PER HOUR
ELECTRICAL INSPECTOR	43.01 PER HOUR
FIRE SUB-CODE OFFICIAL	36.57 PER HOUR
PLUMBING INSPECTOR	39.55 PER HOUR
CLERICAL (PART-TIME) - RANGE	15.00- 20.40 PER HOUR
BUS DRIVER	22.44 – 23.93 PER HOUR
CUSTODIAN – MINIMUM	15.00 – 18.00 PER HOUR
CUSTODIAN – RANGE	18.36- 25.50 PER HOUR
GYM SUPERVISOR – RANGE	15.00 -18.00 PER HOUR
GYM ASSISTANT – RANGE	11.22 - 14.28 PER HOUR
AFTER CARE TEACHER – RANGE	20.40 - 24.97 PER HOUR

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

SECTION IV: LONGEVITY

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

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

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

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day Lincoln's Birthday* Good Friday Independence Day Columbus Day

Veteran's Day Christmas Eve (1/2 Day - 12:30 dismissal

Christmas

Martin Luther King Jr. Birthday

Washington's Birthday

Memorial Day Labor Day

General Election Day Thanksgiving Day

Friday after Thanksgiving

(2) Personal Days

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

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

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

^{*}Floater Holiday

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1.	This ordinance sha	all take effect	immediately a	after publication.
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ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	

Introduced: June 17, 2021 Adopted: July 15, 2021

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

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

1				
TOTAL PAYROLL	\$442,007.15			
, Roy Riggitano, Chief Financia hat there are sufficient funds ava		_	Imwood Park d	lo hereby confirm
Roy Riggitano, Chief Financial C	 Officer		<u>July 14, 20</u> Dated	<u>)21</u>
		AI	PPROVED: July	y 15, 2021
		Ro	bbert Colletti, M	layor
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	X				Wechtler	X			

Fasolo	X				Wechtler	X			
This resolut	ion was a	approved	l by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	15th day o	of July 2021.	Signed	and seal	ed before 1	me.
					_				
Erin Delane	y, MPA,	RMC			Ι	Dated			
Borough Clo	erk								

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

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:

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

CURRENT -	\$1,114,515.48
RECREATION -	\$6,274.85
POAA TRUST	\$1,281.25
CAPITAL	\$50,455.68
WATER UTILITY	\$21,966.64
RAP	\$0.00
DOG LICENSE	\$13.20
ESCROW	\$8,924.50
SUBTOTAL	\$1,203,431.60
TOTAL WITHOUT PAYROLL	\$5,522,771.46

I, Roy Riggi that there are	•				_	f Elmwoo	od Park o	lo hereby o	confirm
Roy Riggita	no, Chie	f Financ	ial Officer	-			uly 14, 2 Pated	<u>021</u>	
						APPROV	/ED: Jul	y 15, 2021	
						Robert C	olletti, N	layor	
ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Cle	erk								
			Record	of Counci	1 Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolution regular sche	duled m	eeting he	•	•	of July 2021	. Signed	_		
Erin Delane		KMC				Dated			
Borough Cle	erk								

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
GENERAL CODE, LLC	1195,00	UNV #GC01:3719/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #806254563;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	63.79	SUMMARY (SUMMARY	CURRENT FUND MUNICIPAL CLERK DAR
BERGEN CODN'TY	15745.07	EXPENSES FOR THE 2021	CURRENT FUND MUNICIPAL CLERK D/E
ALLSTATE BUSINESS		TRY \$1155253; NAY 2021	CURRENT FUND MUNICIPAL CLERK D/E
ALLSTATE BUSINESS		INV 41155257, MAY 2021	
ALLSTATE BUSINESS		INV \$1155253; MAY 2021	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL		117900033 -311 -3202	17372.07
ALLSTATE BUSINESS	299,81	INV #1155853) MAY 2021	CORRENT FOND FINANCIAL
SHARF MLECTRONICS	42.50	INV #9003344688;	CUPRENT FUND FINANCIAL
STAPLES BUSINESS	90.39	SUMMARY #806254163;	CURRENT FUND PINANCIAL
THIREF SOLUTIONS,	3300.00	JULY 2021 MENTHLY	DURARNE FUND FINANCIAL
INTREP SOLUTIONS,	648.00	ENCOMBRANCE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	ADMINISTRA	TION D/E	4380.70
KRONOS		11786740/11786741	CURRENT FUND PAYROL SERVICE
Total for: 01- PAYROLL 8	SERVICE		1406.41
STAPLES BUSINESS		SUMMARY #806254564;	CUSRENT FUND REVENUE
PORT BEROALERO		ATTEMBED CTC EXAM	CURRENT FIND REVENUE
Total for: 01- REVENUE ;	CMINISTRATIO	ON O/E	166.65
SHARP ELECTRONICS		INV #90033#468#;	CURRENT FUND TAX ASSESSMENT ADMIT
STAPLES BUSINESS		SDMMARY ##06254563;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	26.17	INV #1155253; MAY 2021	CURRENT FUND TAX ASSESSMENT ADMIT
Total for: 01- TAX ASSES	SMENT ADMIN	O/E	135.32
LAW OFFICES OF	4594.75	2011: JUNE MUNICIPAL	CUARENT FUND LEGAL SERVICES & CO.
Total for: 01- LEGAL SER	VICES & COS	r s/w	4594.75
APRUZZESE,		INV:225977 TO \$25979	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SER	VICES AND CO	osts o/E	14490.84
ALAIMO GROUP, INC.		INV:205629:205630:2056	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING		INV:20869(5/27-27)2086	CORREST FUND ENGINEERING DOSTS
Total for: 01- ENGINEERI	NG COSTS		8144.75
RAMSEY GRAPHICS 4	168,00	RET, VIOLATION NOTICES	CURRENT FURD CONSTRUCTION CODE
SHART ELECTRONICS	42.50	INV \$9003544670; APRIL	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	103.23	SUMMARY ##06254663/	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	4808_60	MAY 2021; INV DATED	CURRENT BUDGET CONSTRUCTION CODE
ALLSTATE DUSTNESS	255,92	INV #1155251; MAY 2021	CURRENT PUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE OF	FICIAL O/E	5374.65
DELTA DENTAL FLAN		INV #PM765040;	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS	URANCE FOR E	MPLOYEES	9899.38
SOUTH HERGEN MUN		INV:SBEB313-2021: JIF	CURRENT SUND OTHER INSURANCE
Total for: 01- OTHER INS			106032.50
SOUTH BERGEN MUN Total for: 01- WORKER'S			CURRENT SUMD WORKER'S COMPENSATIO 103962.50
GOOSETOWN		138897 2021:JULY	
GOUSETOWN		THV:188743 2021:3ULY	
GOOSETOWN			CURRENT PUND POLICE O/S
RAMSEY GRAPHIUS &		PRINTING OF LETTERHEAD	
RAMSEY GRAPHICS &			CURRENT FUND FOLICE O/E
ABDUL GONSALVES		PAINT MURAL OF EPPO 150 \$P3118; OXYGEN	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK			CURRENT FUND POLICE O/E
GENERAL SALES			CORRENT FUND POLICE O/E
GOOSETOWN		INV 4138617; VERICLE	CURRENT FUND POLICE O/E
BOUSETOWN ETAFLES BUSINESS			CURRENT FUND POLICE O/E
STAPLES BUSINESS			CURRENT FUND POLICE O/E
		INV #4631; TRAINING	
PRO ATHLETIC		CONFIRMATION #00-25410	
VAN METER 6		TARREST AND A STATE OF THE PERSON AND ASSESSMENT OF THE PERSON ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON	CURRENT FUND POLICE
VINDAN, INC		P.D. UNIFORMS FOR INV #31118; ETRIPING	CURRENT STATE POLICE
VINDAN, INC		UNIFORM PORCHASE FOR	CURRENT FUND POLICE
VINDAN, INC	1220,00	USTRUME FUNCTIONS TON	CARREAL CORP. DOUGE.

Vendor		Description	Account
BERGEN COUNTY		INV DATED: 6/21/21 CPR	CURRENT FUND POLICE O/E
DOLAN CONSULTING	585.00		CURRENT FUND POLICE OVE
DOLAN CONSULTING	195.00		CURRENT FUND POLICE O/E
DOLAN CONSULTING	145.00		CORRENT FUND POLICE O/E
STREET COP		INV #42945-483-1-D96C;	Control of the contro
ALLSTATE BUSINESS		INV #1155253; MAY 2021	
DOMESTIC LINEN		INV #8615210703;	CURRENT FUND POLICE
DOMESTIC LINEN		INV #0629210705;	CURRENT FUND POLICE
SHARP ELECTRONICS		INV #9003344688;	CURRENT FUND POLICE
TROPHY KING, INC.		INV #16225; CHIEF FOR	
CITY OF PATERSON		OFF DUTY POLICE.	CURRENT FUND POLICE DEPT. 0/6
GIUSEPPE CALIFANO		AUADIA STORES 5 HRS	CURRENT FUND POLICE DEPT O/E
LEIGH CADIGAN		WELLS FARGO BANK	CORRENT FUND POLICE DEPT O/E
LEIGH CADIGAN PORTANNESE	10,2 (0.00)	ELMWOOD VILLAGE AFT	CURRENT FUND POLICE DEPT O/E
TRAFFIC SAFETY A		P.D. #941 CLEANED ON EST. TO PURCHASE	CURRENT FUND POLICE C/E
Total for: 01- POLICE O	100000000000000000000000000000000000000	EST. TO FUNCHASE	CURRENT FUND POLICE O/E 24172.77
STADICS UNCIMPED	66.65	COMMUNE HORESEALES	
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY #806254564; SUMMARY #SUMMARY	CURRENT FUND FIRE PREVENTION O/E
ALLSTATE BUSINESS		The state of the s	CURRENT FUND FIRE PREVENTION D/E
Total for: 01- FIRE PREV		184 4 (1295231 NWI 5851	177.50
	777	2031.88071 ###	
GARFIELD LUMBER &		2021:APRIL THRU JUNE	CURRENT FUND FIRE O/E
CUSTOM BANDAG,		INV:60193282; PD CAR	CURRENT FUND FIRE O/E
COMPLETE SAN		2021:APRIL THRU JUNE	CURRENT FUND FIRE Q/E
COMPLETE SAW		INV:83323 2021:JUND	CURRENT FUND FIRE O/E
GARFIELD LUMBER &		2021:APRIL THRU JUNE	CORRENT FUND FIRE D/E
SUPERIOR		SOSI:JUNE DPW	CURRENT FUND FIRE C/E
AAA EMERGENCY		QUOTE:062021; INV #211079/QUOTE	CORRENT FOND FIRE O/E
WITMER ASSOCIATES SKYLANDS AREA FIRE			CURRENT FUND FIRE O/E
WITMER ASSOCIATES		INV #2133059/	CORRENT FUND FIRE U/E
Total for: 01- FIRE O/E	2400.30	TMA #5132024	5840.50
SAFETY KLEEN	346 60	86350570; SERVICE	The second secon
WTH TECHNOLOGY INC		INV:26633	CURRENT FUND STREETS AND ROADS O/S CURRENT FUND STREETS AND ROADS O/S
AGL WELDING CO INC		2021:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS OVE
AGL WELDING CO INC	213.16	INV:02071573; 10045752	CURRENT FUND STREETS AND ROADS OF
GARFIELD LUMBER &	0.00	8858602;8858914/885944	CURRENT FUND STREETS AND ROADS OVE
GARFIELD LUMBER 4		5859242 PLYWOOD FOR	THE RESERVE OF THE PARTY OF THE
PIONEER REVERE		INV794856	CURRENT FUND STREETS AND ROADS 0/1
PROGRESSIVE BRICK	22/2/2/2	REF#:402559 14 FT	CURRENT FUND STREETS AND ROADS O/F
W.E. TIMMERMAN DO			CURRENT FUND STREETS AND ROADS O/E
ATRMATIC		395507	CURRENT FUND STREETS AND ROADS C/I
FOLEY,		PS1N2386552;	CURRENT FUND STREETS AND ROADS O/I
AMERICAN HOSE 6		2021:APRIL THRU JONE	CUBRENT FUND STREETS AND ROADS OVE
CUSTOM BANDAG,	60.654	INV:60193282; PD CAR	CURRENT FUND STREETS AND ROADS 0/1
RAWTHORNE	3242,00	125585 QUOTE: VERBAL	CORRENT FOND STREETS AND ROADS O/F
P & A AUTO PARTS.			CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,			CURRENT FUND STREETS AND ROADS DVE
P & A AUTO PARTS, ROBERT'S & SON, STORR TRACTOR			CURRENT FUND STREETS AND ROADS D/S
STORR TRACTOR	179.75	INV 41086348;	CURRENT FUND STREETS AND ROADS O/F
SUPERIOR ONIVERSAL GLÜBAL ACCURATE PEST	0.00	2021:JUNE DEW	CURRENT FUND STREETS AND ROADS O/E
ONIVERSAL GLOBAL	2764.110	INV#491065; REPAIRS	CURRENT FUND STREETS AND ROADS O/S
CONTRACTOR CANAL	0.00	2021:2ND ORTH PEST	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	6B,25	2021: JULY PEST CONTROL	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	146.55	ESTIMATE TO PURCHASE	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	375.00	INV:2647	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEW	124.60	INV #0615Z10705;	CUPRENT FUND STREETS AND ROADS
DOMESTIC LINEN	124,60	INV #0629210705;	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.		2021:APRIL THRU JUNE	CURRENT FUND STREETS AND HOADS
GARFIELD LUMBER &	0.00	S858602;S858914;S85944	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBEN 4	433.70	S859242 PLYWOOD FOR	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & GARFIELD LUMBER & JOHN A EARL INC. JOHN & EARD INC.	538.29	INV:110369;110370	CURRENT FUND STREETS AND ROADS
JOHN A EARD INC.	81-03	27E011:VNI	CURRENT FUND STREETS AND ROADS
M D FEST CONTROL	50.00	SOST : TOPA DESE COMERCE	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00		CURRENT FUND STREETS AND ROADS
OPEN WORKS			CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	145.47	SUMMARY (SUMMARY	CURBENT FUND STREETS AND ROADS
Control of the Australia Control of the Control of	2 - 2 - 4	MARKET CARREST CHARLES	CONTRACTOR OF THE PARTY OF THE
SUPERIOR GARFIELD LUMBER &	1125.80	2021: JUNE DPW	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS & ROADS O/E

Vendor		Description	Account
GARFIELD LUMBER &		S859242 PLYWOOD FOR	CURRENT FUND STREETS & ROADS D/E
COMPLETE SAW	0.00	2021:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	124.00	INV:83323 2021:JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	328.32	S858602;S858914;S85944	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	5859242 FLYWOOD FOR	CURRENT FUND STREETS AND ROADS
SUPERIOR	667.18	2021: JUNE DPW	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00	INV #5067067597;	CURRENT FUND STREETS AND ROADS D/S
CINTAS FIRST AID &	190,49	INV #5067067597;	CURRENT FUND STREETS AND ROADS O/I
CLEAN DRINKING		INV #137936 WATER	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	427.57	1065254;2021:.JUNE 299	CURRENT FUND STREETS AND ROADS DVE
STONE INDUSTRIES	1009.12	114078;114079;115870	CURRENT FUND STREETS AND ROADS 0/4
STONE INDUSTRIES	0.00	2021:APRIL THRU JUNE	CURRENT FUND STREETS AND RUADS D/E
Total for: 01- STREETS	S AND ROADS O/	8	18613.07
		2021: JUNE ELEC/GAS;	CURRENT FOND TRAFFIC LIGHTS
Total for: 01- TRAFFIC		THE RESERVE TO THE	37.64
GAETA RECYCLING	19636-11	2839586;2840675(JULY):	CURRENT FUND RECYCLING
NATURE'S CHOICE	5349.00	88656 TO 89497 300 CY	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD R	CYCLING OTHER		24985.11
CALI CARTING INC		251954; JUNE 2021	CURRENT FUND SOLID WASTE
Total for: 01- SOLID)	VASTE		140255.02
CUSTOM HANDAG,		INV:60193282; PD CAR	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	0.00	2021:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2021:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1526.71	2021: JUNE DPW AND PD	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	0.00	2021:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2021:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2021:JUNE DPW	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	00.00	2021:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
UNIVERSAL GLOBAL	1944.97	INV #483131; REPAIRS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE	MAINTENANCE		4027.72
STAPLES BUSINESS		SUMMARY #8062477870;	CURRENT FUND RECREATION O/S
STAPLES BUSINESS	9.83	SUMMARY #806254563;	CURRENT FUND RECREATION O/E
FLASH FITNESS	2550.00	INV#1983; TREDMILL	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	2021:2ND QRTR PEST	CURRENT FUND RECREATION O/E
JMD ELECTRICAL		INV #145B INSTALL	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE		MAY 2021 MONTHLY CLEAN	CURRENT FUND RECREATION O/E
ALLIANCE BUS		INV #837691;	CURRENT FUND RECREATION O/E
ANDREA M. QUAREGNA			CURRENT FUND RECREATION O/E
CLEAN DRINKING			CURRENT FUND RECREATION O/E
CLEAN DRINKING			CURRENT FUND RECREATION O/E
SATES FLAG &			CURRENT FUND RECREATION O/E
GCOSETOWN	592-64	INV:138743 2021:JULY.	CURRENT FUND RECBEATION O/E
GATES FLAG &	785.00	0#65856; BANNERS	CURRENT FUND RECREATION G/E
Total for: 01- RECREAT	rion o/E		7043,51
LEVITT'S LLC		0181020-IN	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	1, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM		THE RESULT OF THE PARTY OF THE PARTY.	CURRENT FUND MAINTENANCE OF PARKS
ULTRAPLAY	Acres and Arms Market Area	INV-00069742	CURRENT FUND MAINTENANCE OF PARKS 1104.89
Total for: 01- MAINTEN	270000000000000000000000000000000000000		
EAST COAST DESIGNS			CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
EAST COAST DESIGNS			
GLORIA'S FLORIST		TOTAL SECTION AND DESCRIPTION OF THE PROPERTY	CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
RAMSEY GRAPHICS & Total for: 01- CELEBRA		INV #EALO; BORO	5038.00
PUBLIC SERVICE PUBLIC SERVICE			CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTR		and the same of th	697.36
EXTEL	345.00	INV #59213; ORD #41272	CURRENT FUND TELEPHONE
EXTEL			CURRENT FUND TELEPHONE
			CURRENT FUND TELEPHONE
OPTIMOM		7.7-2.7	CURRENT PUND TELEPHONE
OPTIMOM	146.18	2021: JULY LIBRARY	CONTENT FUND TERRITORE
MOMITEG			
OPTIMUM SPECTROTEL HOLDING	3326,99	10337017 2021;JULY	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
MOMITEG	3326,99 809.50	10337017 2021;JULY	CURRENT FUND TELEPHONE

Vendor PASSAIC VALLEY		Description 2127916 2021 3RD ORTR	Account CURRENT FUND PASSAIU VALLEY
Total for: 01- PASSAIC VALI	LEY	2,500,250	584428.71
RACHLES/MICHELE'S	10227.76	1660592;60444;344506	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			10227,76
MABIA RIVERA SOL	120,00	INTERPRETING SERVICES;	CURRENT FUND MUNICIPAL COURT D/E
MARIA RIVERA SOL	170.00	INTERPRETING	CORRENT FUND MUNICIPAL COURT D/E
MARIA RIVERA SOL	190,00	SPANISH INTERPRETATION	CUBRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	195.00	JUNE 1ST ARABIC	CURRENT SUND MUNICIPAL COURT D/E
SHARP ELECTRONICS	56,11	INV #90033#4683; JUNE	SURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	212,61	SUMMARY #SUMMARY	CORRENT FUND MUNICIPAL COURT O/E
OFTIMUM	119.71	2021: JULY	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	10.00	WATER DELIVERY 8/14 4	CORRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL CO	OURT D/E		1072.83
BERGEN COUNTY DEPT	2910-45	INV DATE: 7/9/21	CORRENT FUND SHARED SERV. UNITY OF
Total for: 01- SHARED SERV.	CNTY OF	BERGEN HE	2910.45
G.T.B.M. INC	2734.06	est to purchase	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAIN	PTENANCE		2734.06
VERIZON WIRELESS	197,22	9882772397;	CURRENT FUND FIRE PREVENTION FRES
Total for: 01- FIRE PREVENT	TION FEES		197.22
otal for: 01 CURRENT FUND			1114515.48

Vendor	Amount	Description	Account			
Fund: RECREATION	TRUST FUN	D				
SCOTT VAN BAUTEN	W50,00	TRAINING PARTICIPANTS	RECREATION	TRUST	FUND	RECREATION
COSTCO WHOLESALE	316.57	SNACKS FOR SUPPLER CAMP	RECREATION	TRUST	FUND	RECREATION
IF IT'S WATER INC	1000.00	INV #59082; PARTS,	RECREATION	TRUST	FUND	RECREATION
DAVE & BUSTER'S DF	1454:23	ID4:D62RDD000WD8XWQAC	RECREATION	TRUST	FUND	RECREATION
HAWTHORNE THEATER	728.00	7/21/21 MOVIE - BLACK	RECREATION	TRUST	FUND	RECREATION
HUMDINGERS	773.75	EVENT DATE 7/26/21	BECREATION	TRUET	FUND	RECREATION
NINES HOLDING LIC	773.30	ORDER ID:5939 DATE OF	RECREATION	TRUST	FUND	RECREATION
PARKWAY LANES	689.10	7/28/21 DATE OF EVENT!	RECREATION	TRUST	FUND	RECREATION
Total for: 03- RECREA	TION SUMMER CA	MP	6	274.85		
CONCEPT PRINTING,	458.25	44355	TRUST FUND	PARKI	IG OF	F/ADJUD/ACT
TAYLOR	823.00	RECEIVED TICKETS	TRUST FUND	PARKI	is of	F/AMIND/ACT
Total for: 03- PARKIN	G OFF/ADJUD/AC	F P.O.A.A.	1	281.25		

Total for: 03 TRUST FUND 7556.10

Vendor	Amount Description	Account
Fund: CAPITAL FUN FF1 PROFESSIONAL Total for: 04- FIRE DE	2055.60 31-00609(65	CAPITAL FUND FIRE DEPT TRUCK AND 2855-68
ALAIMO GROUF, INC. Total for: 04- SANITAE	37300.00 205633; WORK THRU SY SEWER IMPROV.	CAPITAL FUND SANITARY SEWER 37300.00
ALAIMO GROUP, INC. Total for: 84- MARINA	10300.00 205632; HARINA WORK PROJECT	CAPITAL MARINA PROJECT 10300.00
Total For: 04 CAPITAL		50455 68

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
DELTA DENTAL PLAN	290,39	INV FPM7650407	WATER BUDGET O/E WATER
CLEAN DRINKING	20.00	WATER DELIVERY 6/14 &	WATER BUDGET O/E WATER
CLEAR DRINKING	30,00	INV #139202; #137937/	WATER BUDGET O/E WATER
DE BLOCK	3350.00	6977,6978; 2021:JUNE	WATER BUDGET OVE WATER
DE BLOCK	2526,00	INV:6979 (JUNE	WATER SUDGET O/E WATER
PASSAIC VALLEY	2080,00	PINAL READS 16469	WATER BUDGET O/E WATER
PASSATE VALLEY	13676,25	INV:16467 (MARCH) '16471	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			21966,64

Total for: 05 WATER BUDGET

21966.64

Vendor Amount Description Account

Fund: DOG LICENSE

N. J. STATE DEPT 13.29 DUNE 2021 DOG RICENSE DOG RICENSE DOG RICENSE

Total for: 08- DOG LICENSE 13.20

Total for: 08 DOG LICENSE 13.20

Vendor	Amount	Description	Account	
Fund: ESCROW COSTA EMGINEERING Total for: 15- B1201				201,12.01 300 RIVERFRONT 2650.00
BOSWELL MCCLAVE Total for: 15- B 606			ESCROW B	506 1 13 519 RIVER DR 259.50
BOSWELL DECLAVE Total for: 15- B 1210				1210, L 2 68 8T 46 EAST 1024,00
JOHN CONTE, JR. Total for: 15- B208,		189:99519; B206 L5 235	ESCROW BZ	08, L5 235 RIVER D8 500:00
JOHN CONTE, JR. Total for: 15- 9608,			ESCROW R60	08, L1 456-544 RIVER DR 925,00
JOHR CONTE, JE: BOSWELL MCCLAVE Total for: 15- B1810,	2491.00	INV:99520: 81810 13 INV:152016:152460 NAMO	ESCROW BIG	910, L3 PSES 91 MIDLAND 910, L3 PSES 91 MIDLAND 9166.00
JOHN CONTE, JR. Total for: 15- Bill4		INU:99563; B1114 L5		14 L9 76 MORTH STREET 200.00
down CONTE, JR. Total for: 15- B316 I		INV:99584; 8316 LN1 9	ESCROW BI	6 131 9 HAMILTON 200,00
				0001 #0

8924-50

Total For: 15 ESCROW
Total Bill List:

1203431.60

Vendor	-	Description	Account
Fund: CURRENT FUND		PAYROLLL W/E 6/25/21	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION		PAYROLL W/E 7/9/21	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND	COUNCIL S/	W	4076.90
PAYROLL DEDUCTION	45.45.44.4	PAYROLLL W/E 6/25/21	CURRENT FUND MUNICIPAL CLERK 5/W
		PAYROLL W/E //0/21	CURRENT FUND MUNICIPAL CLERK 5/W
Total for: 01- MUNICIPAL	CLERK S/W		18573.82
SHARP ELECTRONICS		And the second s	The state of the s
DE LAGE LANDEN GENERAL CODE, LLC		INV:72698262 INV *PG000025039;	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	1000	2021:JULY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY		TICHET #4065; MAYOR'S	CORRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL		and the same of the same of	5570.05
MILLESHIOM	-3300.00	TNV:11599 Z021:JUNE	CURRENT FUND SEMERAL ADMINI.
MILLENNIUM	3300.00	INV:31599 2021:JUNE	CURRENT FUND GENERAL ADMINI.
MILLENNIUM	0.00	INV:11599 2021:JUNE	CURRENT FUND GENERAL ADMINI.
MILLENNIUM	3300.00	INV:11599 2021:JUNE	CURRENT FUND GENERAL ADMINT
MILLEGNIUM	0,00	INV:11599 Z021:JUNE	CURRENT FUND GENERAL ADMINI,
Total for: 01- GENERAL A	DMINI. GRAN	TS	3300.00
PAYROLL DEDUCTION		PAYROLLI W/E 6/25/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION		PAYROLL W/E 7/9/21	CURRENT FUND FINANCIAL
Total for: 01 FINANCIAL	ADMINISTRA	TION S/W	22191.69
RAMSEY GRAPHICS D	0.00	16V #FIN17, #10 WINDOW	CURPENT FOND FINANCIAL
RAMSEY GRAPHICS &			CURBENT EUNU FINANCIAL
MILLENNIUM		INV #11579; FEMA WORK	CURRENT FUND FINANCIAL
MILLENNIUM			CORRENT FUND FINANCIAL
MILLENNIUM.		TNV #11579; FEMA WORK	CURRENT FOND FINANCIAL
MILLENNIUM Total for: 01- FINANCIAL		INV #11579; FEMA WORK	CURRENT FUND PINANCIAL 5875.00
ACTION DATA Total for: 01- PAYROLL SI		INV#73775; PAY PER:	CURRENT FUND PAYROLL SERVICE 440.44
PAYROLL DEDUCTION	3690.30	PAYROLLL W/E 6/25/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION		PAYROLL W/E 7/9/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN	TAX COLLEC	rion s/w	7380.68
PITNEY BOWES	687.00	LEASE INV #3313733864	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN	O/E POSTAGE	t .	687,00
PAYROLL DEDUCTION	3443.95	PAYROLLL W/E 6/25/21	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLD DEDUCTION	4048.69	PAYROLD W/E 7/9/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	SMENT ADMIN	B/W	7492.64
SHARP ELECTRONICS			CURRENT FUND TAX ASSESSMENT ADMIN
SHARP ELECTRONICS		Short and the state of the stat	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	SMENT ADMIN	0/2	262.55
PAYROLL DESUCTION		PAYROLLL W/E 6/25/21	CURRENT FUND PLANNING BOARD S/W
JOHN CONTE, JR.		INV:99014:99015	CURRENT FUND PLANNING BOARD 3/W
PAYROLL DEBUCTION Total for: 01- PLANNING 1		PAYROLL W/E 7/9/21	CURRENT FUND PLANNING BOARD S/W
	***************************************		CURRENT FUND PLANNING BOARD D/E
MATEC Total for: 01- PLANNING 1		2021 NJ PLANNING	177.00
TOPOLOGY NJ LLC		INV:5870 BOROUGH	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANS		- Transmit	3000,00
PAYROLL DEDUCTION	51.27	PAYROLLL W/E 6/25/21	CURRENT FUND RENT LEVELING
PAYROLI DEDUCTION	51 - 27	PAYROLL W/E 7/9/21	CURRENT FUND BENT LEVELING
Total for: 01- RENT LEVE	LING		102.54
	147,29	PAYROULL W/E 6/25/21	CURRENT FUND ZONING BOARD 3/W
PAYROLL DEDUCTION	8 85	INV:99014:99815	CURRENT FUND ZONING BOARD 5/W
	0.00		
PAYROLL DEDUCTION JOHN CONTE, JR. JOHN CONTE, JR. PAYROLL DEDUCTION	301 - 51	TNV:99014/99015 PAYROLL W/E 7/9/21	CURRENT FUND ZONING BOARD S/W

Vendor	ndor Amount Description Account 1 for: 01- ZONING BOARD S/W 596.09		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TERRITOR STATE	
PAYROLL DEDUCTION		PATROGLL W/E 6/25/21	CURRENT FUND CONSTRUCTION CODE
BAASOLT DEDUCATON		PAYROLL W/E 7/9/21	CDREENT FUND CONSTRUCTION CODE
Total for: 01- CONSTR	UCTION CODE OF	FICIAL S/W	22562.21
VERIZON WIRELESS	50 81	Lity: 9882240547	CURRENT FUND CONSTRUCTION CODE
SCARING CAR WASH	0.00	MAY 2021 CAR WASHES	CURRENT FUND CONSTRUCTION CODE
SOMBING CAR WASH	17-32	MAY 2021 CAR WASHES	COMPRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU			68.13
W.J. HEALTH		JULY 2021 HEALTH &	CUPRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		JULY 2021 HEALTH A	CURRENT FUND GROUP INSURANCE FOR
N.J. BEALTH	2 - 1 - 1 - 1 - 1	CULY 2021 REALTH 4	CURRENT FUND GROUP INSURANCE FOR
M.J. HEALTH		JULY 2021 HEALTH 6	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		JULY 2021 REALTH &	CURRENT FUND GROUP INSURANCE FOR
M.J. REALTH		JULY 2021 WEALTH &	CURRENT FUND GROUP INSURANCE FOR
W.J. BEALTH W.J. HEALTH		JULY 2021 HEALTH & JULY 2021 HEALTH &	CURRENT FORD BROUF ENSURANCE FOR
NEW JERSEY HEALTH			CURRENT FUND GROUP ENSURANCE FOR
			CURRENT FOND GROUP ENSURANCE FOR
Total for! 01- GROUP	INSURANCE FUR	EMPLOTEES	231140.73
PAYROLL DEDUCTION		PAYROLLE W/E G/IN/21	CURRENT FUND WORKER'S COMPENSATIO
Total for: 01- WORKER	S COMPENSATION	N	1523.91
PAYROLL DEDUCTION	150,00	PAYROLLD W/E 6/25/21	CURRENT FUND POLICE S/N
PAYROLL DEDUCTION		PAYROLLL W/E 6/25/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	233131,26	PAYROLLL W/E 6/25/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150,00	PAYROLL W/E T/9/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	226322,90	PAYROLL W/E T/9/21	CURRENT FUND POLICE S/W
PAYROLD DEDUCTION	2387 18	PAYHOLLI W/E 6/29/21	CURRENT FUND POLICE S/W, U/Y
PAYROLD DEDUCTION	0.00	PAYROLL W/E 7/9/21	CURRENT FUND POLICE S/W, D/T
PAYROLL DEDUCTION	321.91	PAYROLL W/E T/9/21	CORRENT FUND POLICE S/W, O/T
PAYBOLL DEDUCTION	174-90	PAYROLLE W/E 5/25/21	CURRENT FUND POLICE 5/W
PAYROLD DEDUCTION	173.65	PAYROLL W/E 7/9/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19819.00	PAYROLLI W/E 6/25/21	CORRENT FUND FOLICE S/W
FAYROLI, DEBUCTION	21455.30	PAYROLL W/S 7/9/21	CORRERT FOND POLICE 5/W
PAYROLL DEDUCTION	450.00	PAYROLLL W/E 6/25/21	CURRENT POLICE S/W
Total for: 01- POLICE	S/W		546733.18
AXON ENTERPRISE,	4700.00	INV-51-1745464	CURRENT FUND POLICE
RAMSEY GRAPHICS &	295.00	QTE: JR. POLICE	CURRENT FUND POLICE C/E
P 4 A AUTO PARTS.	0.00	ALREADY ENCOMBERKU	CHARENT FUND POLICE C/5
AMAZON.COM SALES,	125.13	DRD	CURRENT FUND POLICE O/E
STREET COP	149.00	inv #34371-394-1-9580;	CURRENT FUND POLICE
JOSEPH PRIDE	244.97	REIMBURSEMENT OF	CURRENT FUND FOLICE
OPTIMIN		2021:6/23-7/22 PL	CURBENT FORD FOLICE
VEBIZON WIBELESS	1000	TNV:9802213540	CURRENT FUND POLICE
VERIZON WIRELESS	605,66	9882512603	CURRENT FUND POLICE
VERIZON WIRELESS		INV:98822333657	CORRENT FOND POLICE
VERIZON WIRELESS	1026.63	INV:9882733.65;	CURRENT FUND POLICE
AMAZON.COM SALES,	0.00	INV F1N3Q-GVK3=3QCN;	CURRENT FUND POLICE
AMAZON, DOM SALES,	19195	THV #1N3Q-GVK3-3QCN;	CURRENT FUND POLICE
SOARING CAR WASH	580.22	MAY 2021 CAR WASHES	CURRENT FUND POLICE O/E
Total for: 01- POLICE	0/2		9019.44
PAYROLL DEDUCTION	4822.87	PAYROLLL W/E 5/25/21	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION		FAYROLL W/E 7/9/21	CURRENT FUND CROSSING GUARDS 5/W
Total for: 01- CROSSIN	IG CUARDS S/W		9727.24
PAYROLL DEDUCTION	19229.91	PAYROLAL W/E 5/25/21	CURRENT FUND OTHER POLICE
PAYROLI DEDUCTION		PAYROLL W/E 7/9/21	CURRENT FUND OTHER POLICE
Total for: 01- OTHER I			41645_34
PAYNOLL DEDUCTION		PAYROLLI, W/E, 6/25/21	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION		PAYROLL W/E 7/9/21	CONTENT FUND DISPATCHER 911
Total for: 01- DISPATO		Commence of Contract of Contra	18285.67
PAYROLL DEDUCTION	5165.53	PAYROLLL W/E 6/25/21	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION		PAYROLI W/E 7/9/21	TURBENT SUND FIRE PREVENTION S/W
Total for: 01- FIRE PE			10547: 68
TOTAL TOE: OIS KINE DE	PARTITION DIN		494414
BHARF ELECTRONICS	262.57	INV 19003322603; METER	CURRENT SUND FIRE PREVENTION D/E 262.57

Vendor ABSOLUTE FIRE	Amount	Description	Accou	
CITY FIRE		several quotes for		FOND FIRE O/E
		CLOSE INV:199267		FUND FIRE OVE
CITY FINE OPTIMUM		CLOSE INV:199767		FUND PERE O/E
OPTIMUM		2071:6/23-7/22 FIRE		FUMU FIRE O/E
		2021:6/16-1/15 FIRE		FUND FIRE O/E
OPTIMOM		2021:6/23-7/22 FIRE		FUND FIRE D/E
OPTIMOM		2021:6/23-7/22 FIRE CO		FUND FIRE O/E
SOARING CAR WASH	129,90	MAY 2021 CAR WASHES	CURRENT	FUND FIRE N/E
Total for: 01- FIRE O/E				3939,43
PAYROLL DEDUCTION PAYROLL DEDUCTION	795.12	PAYROLIL W/E 6/25/21 PAYROLL W/E 7/9/21		FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR		PARTICULARE TYSTEE	CORRENT	FUND PROSECUTOR S/W 1590.24
PAYROLL DEDUCTION		PAYROIAL W/E 6/25/21	and the board base	
PAYROLL DEDUCTION		PAYROLL W/E 6/25/21		FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLLL W/E 6/25/21		FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/R 7/9/21		FUND STREETS AND ROADS S/
PAYROLL DEDUCTION				FUND STREETS AND ROADS S/
PAYROLL DEDUCTION				FUND STREETS AND ROADS S/
		PAYROLL W/E 7/9/21		FUND STREETS AND ROADS S/
PAYROLL DEBUCTION Total for: 01- STREETS AND		FAYROLL W/E 7/9/2)	CURRENT	FUND STREETS AND ROADS 6/
			4/6-14	89918,43
DE LAGE LANDEN		LNV+72898262		FUND STREETS & ROADS D/E
RUSSELL REID WASTE		INV5:6230720-727+729-7		FUND STREETS AND ROADS
CINTAS FIRST AID 6		5067067597		FUND STREETS AND ROADS
BCPWA		INV: 2021		FUND STREETS AND HOADS O/
OPTIMOM		2021:6/23-7/22 DBW		FUND STREETS AND ROADS O/
VERIZON WIRELESS		9882512603	CURRENT	FUND STREETS AND ROADS O/
Total for: 01- STREETS AND	ROADS O/			975.73
PAYROLL DEDUCTION		PAYROLLE W/E 6/25/21		FUND SCLID WASTE/RECYCLIN
PAYROLL DEDUCTION		PAYROLL W/F 7/9/21	SURRENT	FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE	RECYCLING	3 S/W		3219.54
PAYROLL DEDUCTION	474.64	PAYROLLD W/E 6/25/21	COMPTENIES.	FUND BOARD OF HEALTH 5/W
		PRINCIPLE HAM BANKED		
	827.39	PAYROLL W/E 7/9/21		FUND BOARD OF HEALTH 5/W
PAYROLL DEDUCTION Total for: 01- BOARD OF HE	827.39			
Total for: 01- BOARD OF HE PAYROLL DEDUCTION	827.39 BALTH S/W		CURRENT	FUND BOARD OF HEALTH 5/W
Total for: 01- BOARD OF HE PAYROLL DEDUCTION	827.39 BALTH S/W	PAYROLL W/E 7/9/21	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION	827.39 BALTH S/W 1440B.81 14873.85	PAYROLLL W/E 6/25/21	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION	627.39 EALTH S/W 1440B.81 14873.85 S/W	PAYROLLL W/E 6/25/21	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS &	827.39 RALTH S/W 1440B.81 14873.85 S/W 216.00	PAYROLLL W/E 6/25/21 PAYROLLL W/E 6/25/21 PAYROLL W/E 1/9/21	CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE	827.39 RALTH S/W 1440B.81 14873.85 S/W 216.00 429.35	PAYROLLL W/E 7/9/21 PAYROLLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756	CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE	827.39 EALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00	PAYROLLL W/E 7/9/21 PAYROLLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756	CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC DEFICE RUSSELL REID WASTE- AMAZON COM SALES,	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20,37	PAYROLL W/E 7/9/21 PAYROLLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC DEFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCERT	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC DEFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE.	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE WOUNTAIN RIDGE BAUER SPORT SHOF,	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BAUER SPORT SHOF, CONSOLIDATED	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION DUOTE #052821LYNN;	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BAUER SPORT SHOP, CONSOLIDATED OPTIMUM	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 283.27	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE WOUNTAIN RIDGE BAUER SPORT SHOP, CONSOLIDATED OPTIMUM VERIZON WIRELESS	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 203.27 50.81	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCERT INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTCO WHOLESALE WOUNTAIN RIDGE BAUER SPORT SHOF, CONSOLIDATED OPTIMUM VERIZON WIRELESS COSTCO WHOLESALE	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 203.27 50.81 433.78	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052921LYNN; 2021:6/23-7/22 REC INV:9862240547 PURCHASE CONCESSIONS	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 203.27 50.81 433.78 0.00	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052921LYNN; 2021:6/23-7/22 REC INV:9862240547 PURCHASE CONCESSIONS 6230728	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON.COM SALES, COSTCO WHOLESALE MOUNTAIN RIDGE BAUER SPORT SHOP, CONSOLIDATED OPTIMUM VERIZON WIRELESS COSTCO WHOLESALE RUSSELL REID WASTE	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731.25	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052921LYNN; 2021:6/23-7/22 REC INV:9862240547 PURCHASE CONCESSIONS	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC DEFICE RUSSELL REID WASTE- AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BANES SPONT SHOP, CONSOLIDATED OPTINUM PUTINUM OPTINUM OPTINUM OPTINUM PUTINUM OPTINUM PUTINUM	827.39 2ALTH S/W 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECHEATION QUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 6230728	CURRENT CURREN	FUND BOARD OF HEADTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON.COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BAUER SPORT SHOF, CONSOLIDATED OPTIMUM VERIZON WIRELESS COSTCO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE	827.39 2ALTH S/W 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECHEATION QUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/73	CURRENT CURREN	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE WOUNTAIN RIDGE BAUER SPORT SHOF, COMSOLIDATED OPTIMUM VERIZON WIRELESS COSTOO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE TOTAL for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CITI	827.39 2ALTH S/W 140GB.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 166.21	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECHEATION QUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/73	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND SENIOR CITEXENS 166.21
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & PRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTCO WHOLESALE WOUNTAIN RIDGE BANES SPORT SHOF, CONSOLIDATED DPTIMUM VERIZON WIRELESS COSTCO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE TOTAL for: 01- RECREATION DPTIMUM Total for: 01- SENIOR CITI	827.39 2ALTH S/W 140GB.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 751:25 O/E 186.21	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION 0007E #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/73 CR EXPENSE	CURRENT	FUND BOARD OF HEALTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND SENIOR CITEXENS 166.21
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BANES SPONT SHOP, CONSOLIDATED OPTINUM OPTINUM OPTINUM TOTAL FOI: 01- RECREATION OPTIMUM Total for: 01- SENIOR CITI	827.39 2ALTH S/W 14808.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 166.21 ZENS OTHE	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCERT INV #2798; JUNE 2021 INV #3821; RECHEATION QUOTE #052921LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/22 CHERRY REXPENSE	CURRENT	FUND RECREATION S/W FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E F
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & PRITEC OFFICE RUSSELL REID WASTE AMAZON.COM SALES, COSTCO WHOLESALE WOUNTAIN RIDGE BRANES SPOHT SHOF, CONSOLIDATED DETIMUM VERIZON WIRELESS COSTCO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE FOTAL for: 01- RECREATION DETIMUM Total for: 01- SENIOR CITI	827.39 2ALTH S/W 14808.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 166.21 ZENS OTHE 136.18	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCERT INV #2798; JUNE 2021 INV #3821; RECHEATION QUOTE #052921LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/22 CHERRY PURCHASE OF SUPPLIES	CURRENT	FUND RECREATION S/W FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E FUND SENIOR CITIZENS 166.21
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BAUER SPORT SHOF, CONSOLIDATED OPTIMUM VERIEON WIRELESS COSTOO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE TOTAL for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CITI OPTIMUM Total for: 01- MAINTENANCE SHOF RITE TOTAL for: 01- CELEBRATION	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20.37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 751:25 O/E 186.21 2ENS OTHE 136.18 1 OF PUBLIC	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION 000TE #052821LYNN; 2021:6/23-7/22 REC INV:9862240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/22 CHERRY PURCHASE	CURRENT	FUND RECREATION 5/W FUND RECREATION 5/W FUND RECREATION 5/W FUND RECREATION 0/E RECREATION 0/E FUND SUNIOR CITIZENS 166.21 FUND CELEBRATION 0F PUBLIC 161.84
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & PRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE WOUNTAIN RIDGE BAUER SPORT SHOF, CONSOLIDATED DOTINUM VERIZON WIRELESS COSTOO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE TOTAL for: 01- RECREATION DOTIMUM TOTAL for: 01- SENIOR CITY DOTIMUM TOTAL for: 01- MAINTENANCE SHOF RITE TOTAL for: 01- CELEBRATION SOUTH JERSEY	827.39 2ALTH S/W 14408.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 166.21 ZENS OTHE 136.18 10F PUBLIC 148.93	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/72 IR EXPENSE 2021:6/23-7/22 CHERRY PURCHASE OF SUPPLIES EVENTS INV:2175296ES; ELEC	CURRENT	FUND BOARD OF HEADTH 5/W 1302.03 FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND BECREATION O/E FUND RECREATION O/E FUND SENIOR CITIZENS 166.21 FUND MAINTENANCE OF PARKS 136.18
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & TRITEC OFFICE RUSSELL REID WASTE AMAZON COM SALES, COSTOO WHOLESALE MOUNTAIN RIDGE BANES SPONT SHOP, CONSOLIDATED OPTINUM OPTINUM PURION WIRELESS COSTOO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE TOTAL for: 01- RECREATION OPTIMUM TOTAL for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE SHOP RITE TOTAL for: 01- CELEBRATION SOUTH JERSEY TOTAL for: 01- CELEBRATION	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 166.21 ZENS OTHE 136.18 1 OF PUBLIC 148.93 7, GAS 6 OI	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INVS:6230720-727;729-7 PURCHASE OF BINDERS SUMMER CAMP & CONCEST INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/72 IR EXPENSE 2021:6/23-7/22 CHERRY PURCHASE OF SUPPLIES EVENTS INV:2175296ES; ELEC	CURRENT	FUND BOARD OF HEADTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E RECREATION O/E FUND SENIOR CITIZENS 166.21 FUND CELEBRATION OF PUBLIC 161.84 FUND ELECTRICITY, GAS A
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & PRITEC OFFICE RUSSELL REID WASTE AMAZON.COM SALES, COSTCO WHOLESALE WOUNTAIN RIDGE BRUEN SPOHT SHOP, CONSOLIDATED DETIMUM VERIJON WIRHLESS COSTCO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE FOTAL for: 01- RECREATION DETIMUM Total for: 01- SENIOR CITI DETIMUM FOTAL FOR: 01- MAINTENANCE SHOP RITE TOTAL for: 01- CELEBRATION SOUTH JERSEY TOTAL for: 01- ELECTRICITY	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 186.21 ZENS OTHE 136.18 1 OF PUBLIC 148.93 7, GAS 6 OI	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCERT INV #2798; JUNE 2021 INV #3821; RECREATION QUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9862240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/22 CHERRY PURCHASE OF SUPPLIES CEVENTS INV:2175296ES; ELEC INV:2021:6/23-7/22	CURRENT	FUND RECREATION S/W FUND RECREATION S/W FUND RECREATION S/W 29282.66 FUND RECREATION O/E RECREATION O/E FUND SENIOR CITIZENS 166.21 FUND MAINTENANCE OF PARKS 136.18 FUND CELEBRATION OF PUBLIC 161.84 FUND ELECTRICITY, GAS A 148.93
Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & PRITEC OFFICE RUSSELL REID WASTE AMAZON.COM SALES, COSTCO WHOLESALE WOUNTAIN RIDGE BRUEN SPOHT SHOF, CONSOLIDATED OPTIMUM VERION WIRELESS COSTCO WHOLESALE RUSSELL REID WASTE RUSSELL REID WASTE RUSSELL REID WASTE Fotal for: 01- RECREATION OPTIMUM Potal for: 01- MAINTENANCE SHOF RITE Total for: 01- CELEBRATION SOUTH JERSEY Total for: 01- CELEBRATION SOUTH JERSEY POTIMUM	827.39 2ALTH S/W 14008.81 14873.85 S/W 216.00 429.35 1440.00 20,37 216.82 375.00 1456.00 299.25 283.27 50.81 433.78 0.00 731:25 O/E 186.21 ZENS OTHE 136.18 10F PUBLIC 148.93 1, GAS 6 OI 146.18 146.18	PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 ESTIMATE BANNERS FOR INV:72939756 INV:72939756 INVS:6230720-727;729-7 PURCHASE OF HINDERS SUMMER CAMP & CONCERT INV #2798; JUNE 2021 INV #3821; RECREATION OUOTE #052821LYNN; 2021:6/23-7/22 REC INV:9882240547 PURCHASE CONCESSIONS 6230728 2021:6/23-7/22 REXPENSE 2021:6/23-7/22 CHERRY PURCHASE OF SUPPLIES INV:2175296ES; ELEC IL 20%1:6/23-7/22 PHONE	CURRENT	FUND BOARD OF HEADTH 5/W 1302.03 FUND RECREATION S/W FUND RECREATION S/W 29262.66 FUND RECREATION O/E REGREATION O/E FUND RECREATION O/E FUND SENIOR CITIZENS 166.21 FUND MAINTENANCE OF PARKS 136.18 FUND CELEBRATION OF PUBLIC 161.84 FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE
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Vendor Total for: 01- TELEPHONE	Amount	Description	Account 1694 00
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION POTAL FOR: Q1- SOCIAL SEC	1132.96 1132.97 1267.03	PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 PAYROLL W/E 6/25/21 PAYROLL W/E 6/25/21 PAYROLL W/E 7/9/21 RP	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY - CURRENT FUND SOCIAL SECURITY - CURRENT FUND SOCIAL SECURITY - 34220.42
PAYROLL DEDUCTION FAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLD DEDUCTION Total for: 01- MUNICIPAL	7664.74 948.57 838.00	PAYROLL W/E 6/25/21 PAYROLL W/E 1/9/21 PAYROLL W/E 5/25/23 PAYROLL W/E 1/9/21	CORRENT FUND MURICIPAL COURT 5/W CORRENT FUND MURICIPAL COURT 5/W CORRENT FUND MUNICIPAL COURT 5/W CORRENT FUND MURICIPAL COURT 5/W 17108.05
RAMSEY GRAPHICS 4. CLEAN DRINKING Total for: 01- MUNICIPAL	12.00	INV #MC25: PRODUCE 500 INV #133064; BORO	CORRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 281.00
PAYROLL DEDUCTION PAYROLD DEDUCTION Total for: 01- PUBLIC DEF	449.55		CORRENT SUND SUBLIC DESENDER FURRENT SUND SUBLIC DESENDER 899.10
TOWNSHIP OF LITTLE Total for: D1- SHARED SER		18011031011	CURRENT FUND SHARED SERVICE 7500.00
MANN LAW BOOKS INC Yotal for: 01- POLICE	561100	DWALL PRICE OBOTE	CURRENT FUND POLICE 281.00
CORELOGIC Total for: 01- TAX REFUND		AS PER RESOLUTION	CURRENT FUND TAX REFUNDS 4356.66
E.P. BOARD OF Total for: 01: SCHOOL TAX		2021:JULY SCHOOK, #D	CURRENT FUND SCHOOL TAXES 3961845.00
KMOX COMPANY Total for: 01- FIRE PREVE		OTE DATED 4/21/21	CURRENT FUND FIRE PREVENTION FEES 1840.00
PAYROLL DECOCTION Total for: 01- ALCOHOL &		PAYPOLL W/E 7/9/31	CORRENT FUND ALCOHOL & REMAR FAD 1050,00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SAFE AND S	1200.00	PAYROLL W/E E/25/21 PAYROLL W/E T/9/Ji	CURRENT FUND SAFE AND SECURE SURRENT FUND SAFE AND SECURE 1980.00
			10.000.00

Total for: 01 CURRENT FUND

Vendor	Amount	Description	Account		
Fund: RECREATION	TRUST FUN	D			
AMAZON.COM SALES,	345.92	ESTIMATE TO PURCHASE	RECREATION	TRUST FUND	RECREATION
COSTCO WHOLESALE	433.78	PURCHASE CONCESSIONS	RECREATION	TRUST FUND	RECREATION
PAYROLL DEDUCTION	9423.75	PAYROLL W/E 7/9/01	RECREATION	TRUBT STUND	RECREATION
PAYROLL DEDUCTION	0.00	P/R W/E 7/9/21: LIMDA	BECREATION	TRUST FUND	RECREATION
PAYROLL DEDUCTION	382.50	P/R W/E 7/9/21: LINDA	RECREATION	TRUST FURE	RECREATION
CARJON PROPERTIES	915.53	7/14/21 DATE OF EVENT	RECREATION	TRUST FUND	RECREATION
HAWTHORNE THEATER	-819.00	7/I/ZI MOVIE - LOCA -	RECREATION	TRUST BURD	RECREATION
HAWTHORNE THEATER	819.00	7/1/21 MOVIE - BOCK -	RECREATION	TRUST FUND	RECREATION
HAWTHORNE THEATER	-650,00	7/6/21 DATE - LUCA -	RECREATION	TRUST FUND	RECREATION
HAWTHORNE THEATER	0.00	7/6/21 NATE - NUCA -	RECREATION	TRUST FUND	SECREATION.
HAWTHORNE THEATER	650.00	7/6/21 DATE + LUCA -	RECREATION	TRUST FUND	RECREATION
MAGIC TOUCH	1700,00	INVOICE:00204026021;	RECREATION	TRUST FUND	RECREATION
PARKWAY LAMES	871.00	7/7/21 DATE OLDER	RECREATION	TRUST FUND	RECREATION
HAWTHORNE THEATER	-481,00	7/1/21 MOVIE - LUCA -	RECREATION	TRUST FUND	RECREATION
HAWTHORNE THEATER		7/1/21 MOVIE - LUCH -	RECREATION	TRUST FOND	RECREATION
HAWTHORNE THEATER	-019.00	7/1/21 MOVIE + LUCA +			RECREATION
HAWTHORNE THEATER		7/1/21 MOVIE - TUCA -			RECREATION
HAWTHORNE THEATER	2.00	7/1/21 MOVIE - LUCA -	111271 001 4 10		RECREATION
HAWTHORNE THEATER	2000	7/6/21 DATE OF MOVIE -	1 400 1 100 100 100 100 100 100 100 100	Self- Carre	RECREATION
ESTASHT SURGETWALL		7/6/21 DATE OF MOVIE -	20000		RECREATION
HAWTHORNE THEATER		7/6/21 DATE OF MOVIE -			RECREATION
HAWTHORNE THEATER		7/6/21 DATE OF MOVIE -			BECREATION
HAWTHORNE THEATER		7/6/21 DATE OF MOVIE -			RECREATION
HAWTHORNE THEATER		7/L/21 MOVIE - LOCA -		A SALES OF THE PARTY OF THE PAR	RECREATION
HAWTHORNE THEATER		7/1/81 MOVIE - LUCA -	10-0-0-0-0	TOTAL STORY	RECREATION
HAWTHORNE THEATER	100000	7/1/21 MOVIE - LUCA -		7	RECREATION
HAWTHOENE THEATER		726/81 MOVIE - LUCA -	1,410,000,000		RECREATION
HAWTHORNE PHEATER		7/6/21 MOVIE - LUCA -			RECREATION
HAWTHORNE THEATER		7/6/ZI MOVIE - LDCA -	DESCRIPTION OF THE PARTY OF THE	Ward on France	RECREATION
HAWTHORNE THEATER	0.4.0.	721/21 MOVZE - LUCA -			RECREATION
NAWTHORNE THEATER		7/1/21 MOVJE - LUCA -			RECREATION
HAWTHORNE THEATER	00100	1/6/21 DATE OF MOVIE -	ALCOHOLD TO SELECT		RECHEATION
PARTY TIME RENTAL		DEPOSIT EVENT DATE			RECREATION
MICHAEL EDELMAN		SOSI RINGERBRINA			RECREATION
TESHAWN WARREN		4th PAYMENT SPRING	Section in the second		RECREATION
TESHAWN WARREN		SPRING 2021 SEASON			RECREATION
TESHAWN WARREN		BPRING 2021 JEASON			RECREATION
TESHAWN WARREN		SPRING 2021 SEASON	.,	and the same of th	RECREATION
TESHAWN WARREN		SPRING PORT SEASON		2 4000 4 5 7 7 7 7 7	RECREATION
TESHAWN WARREN		SPRING ZDZ1 SEASON	-05-00-00	4 400- 41 7 4-0	RECREATION
TESHAWN WARREN		SPRING ZOZI SEASON			RECREATION
TESHAWN WARREN		SPRING 2021 SEASON		7,51101-1-1-1-1-1-1-1	RECREATION
TESHAWN WARREN		SPRING 2021 SEASON		The later was a second	RECREATION
TESHAWN WARREN	9.1.20	SPRING ZOZI SEASON		Access to the second	BECREATION
TESHAWN WARREN	0.5557 4.00	SPRING 2021 BEASON			RECREATION
Total for: 03- RECREATI		and the second second	110 1111 0 2 3 11	073.03	the other sales
TOTAL TOP: US- RECREAT	NAME .		4.6	W13-U3	

Total for: 03 RECREATION TRUST FUND

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	12367.08	PAYROLLE W/E 6/29/21	WATER BUDGET S/W WATER
PAYHOLL DEDUCTION	12367-08	PAYROLL W/E 7/9/21	WATER BUDGET S/W WATER
FAYROLL PEDUCTION	597.42	PAYROLLE W/E 6/25/21	WATER BUDGET S/W WATER
FAYBOLL DEDUCTION	502.94	PATROLL W/E 7/9/21	WATER BUDGET S/W WATER
Total for: 05- 8/W WATER			25834.52
CLEAN DRINKING	17.00	INV \$133064: BORO	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER	t and the second		17.00
PAYROLL DEBUCTION	0.00	PAYROLLL W/E 6/25/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	593.00	PAYROLLL W/E 5/25/21	WATER BROGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLD W/E 7/9/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	579.00	PAYROLL W/E 7/9/21	WATER BUDGET WATER OPER/SOC SEL
Total for: 05- WATER OPE	R/SOC SEC		1162.00
Total for: 05 WATER BUDGET			27013.52

Vendor

Amount Description

Account

Fund: RAP TRUST

AMAZON: COM SALES, THEASURED STATE OF PAYROLI DEDUCTION PAYROLI DEDUCTION

Total for: 07- RAP TRUST

124.99 NEW TENT FOR RAB/FCCD 30,50 2021 ANNUAL RESORT 79.70 PAYROLLE W/E 6/25/21 /9.70 PAYROLL W/E 7/9/21

PAP TRUST BAE TBUST RAB TRUST BAP TRUST BAP TRUST BAP FRUST BAE TRUST BAP TRUST 314.89

Total for: 07 RAP TRUST

314.89

Total Bill List: 5185281.57

Bill list 6/16/2021

Vendor	Amount	Description	Account
		As PER RESO #233-21;	LIBIN REDEMPTION LIEN REDEMPTION 34750,29
DI - SOFTBALL, DI - SOFTBALL, Total for: 09-	1,000	AS PER RESO #233-21; AS PER RESO #233-21; IUM	LIEN REDEMPTION LIEN REDEMPTION LIEN REDEMPTION LIEN REDEMPTION 28000.00
Total Bill List	A TOTAL TOTAL		62750,29

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

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 \$17,719.58 to redeem TTL # 20-00003 and subsequent taxes on Block 405 Lot 17, located at 117 Washington Avenue, Elmwood Park, within the Borough; and

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

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

I, Roy Riggi that there ar					_	f Elmwoo	od Park o	do hereby o	confirm
Roy Riggitano, Chief Financial Officer					<u>July 14, 2021</u> Dated				
						APPROV	√ED: Jul	y 15, 2021	
						Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC							
			Record	of Counci	il Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine				
Fasolo	X				Wechtler	X			
Tri 1 4			11 41 14	1	C '1 C	(1 D	1 (5)	1 1 1 1 1 1 1	1 4
This resolut regular sche			-	•			_		
Erin Delane Borough Clo		, RMC				Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE VACATION BUYBACK

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

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

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

Employee	Amount of Time	Amount of Compensation
Carrie Paretti	9.27 Days	\$2,500.00
Joseph Tyburczy	5 Days	\$1,912.10
Deborah Zafonte	5 Days	\$1,420.34
	ancial Officer for the Borough s available for this resolution.	of Elmwood Park do hereby confirm
Roy Riggitano, Chief Financ	ial Officer	<u>July 14, 2021</u> Dated
		APPROVED: July 15, 2021
		Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk		
	Record of Council Vote on	Passage
ANTE NIAN		ANTE NIANT AL . : AL .

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE RETIREMENT COMPENSATION</u> <u>POLICE DEPARTMENT</u>

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

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

\$ /1,249.07	1 erm	inal Lea	ve						
\$ 71,249.07									
NOW, THI Elmwood Pa Kassai's ret through pay	ark, Cou irement	nty of Bo and all s	ergen, State such compe	e of New . ensation t	Jersey, that the	he Mayo	r and Co	uncil accep	ot Michael
I, Roy Rigg that there ar					_	of Elmw	ood Park	do hereby	y confirm
				_		<u>J</u> 1	uly 14, 2	<u>021</u>	
Roy Riggitano, Chief Financial Officer						Γ	ated		
						APPROV	√ED: Jul	y 15, 2021	
					-	Robert C	olletti, N		
ATTEST: _ Erin Delane Borough Clo	•	RMC							
			Record	of Counc	il Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recuse		Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche			•	•			_		
Erin Delane Borough Clo	• .	, RMC			.	Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE RETIREMENT COMPENSATION</u> <u>POLICE DEPARTMENT</u>

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

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

\$ 45,209.14	(60 d	ays) Vac	eation						
\$ 45,209.14	_								
Elmwood Pa	ark, Cou irement	nty of Bo and all s	ergen, State	e of New J	by the May Jersey, that the otaling \$45,2	ne Mayo	r and Co	uncil accep	ot Andrew
I, Roy Rigg that there ar					e Borough c	of Elmw	ood Parl	k do hereb	y confirm
Roy Riggita	no, Chie	ef Financ	ial Officer	-		·	uly 14, 2 ated	<u>021</u>	
					F	APPROV	/ED: Jul	ly 15, 2021	
A PERIOD CITY					- I	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recuse		Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			=	=	Council of the Counci		_		
Erin Delane Borough Clo	•	, RMC			Ī	Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AWARD EMERGENCY INSTALLATION WORK <u>G&R HEATING AND AIR LLC.</u>

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

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

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

I, Roy Rigg that there ar					e Borough o	of Elmwo	ood Park	c do hereb	y confirm	
Roy Riggita	no, Chie	ef Financ	ial Officer	-	<u>July 14, 2021</u> Dated					
		APPROVED: July 15, 2021								
					Ē	Robert C	olletti, N	/layor		
ATTEST: _ Erin Delane Borough Clo	-	RMC								
			Record	of Counci	Il Vote on Pa	ssage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X	11111	110010111	11050110	Golabek	X	11111	Trostani	11000110	
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
			-	=	Council of the Council of July 2021.		_			
Erin Delane Borough Clo		, RMC			Ī	Dated				

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE PURCHASE OF VEHICLE & EQUIPMENT DEPARTMENT OF PUBLIC WORKS

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a dump truck with plow accessory totaling \$146,296.00 with Beyer Bros.; and

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

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

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

Roy Riggitano, Chief Financial Officer	<u>July 14, 2021</u> Dated				
	APPROVED: July 15, 2021				
	Robert Colletti, Mayor				
ATTEST:					
Erin Delaney, MPA, RMC Borough Clerk					

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE PURCHASE OF VEHICLE & EQUIPMENT DEPARTMENT OF PUBLIC WORKS

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a dump truck with plow accessory totaling \$158,204.00 with Beyer Bros.; and

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

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

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

Roy Riggitano, Chief Financial Officer	<u>July 14, 2021</u> Dated
	APPROVED: July 15, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE PURCHASE OF VEHICLE DEPARTMENT OF PUBLIC WORKS

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of (1) 2020 Ford F-250 SRW XL 4WD vehicle totaling \$44,119.50 with Beyer Ford.

I, Roy Riggi that there are					_	`Elmwoo	od Park o	lo hereby (confirm	
Roy Riggitano, Chief Financial Officer					<u>July 14, 2021</u> Dated					
					APPROVED: July 15, 2021					
					Ī	Robert C	Colletti, M	layor		
ATTEST: _ Erin Delane Borough Clo	•	, RMC								
			Record	of Counci	l Vote on Pa	assage_				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
This resolut:			-	-			_			
Erin Delane	y, MPA,	RMC			Ī	Dated				
Borough Clo	erk									

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE EXTENSION OF CONTRACT</u> CHASAN, LAMPARELLO, MALLON, & CAPPUZZO

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

WHEREAS, an extension of said contract is necessary for 2021 and has been submitted by said firm;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the contract for Fair Housing issues and compliance for said term; and

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

that there ar	e suffici	ent fund	s available	for this r	esolution.				
Roy Riggita	ef Financ	cial Officer	<u>-</u>	July 14, 2021 Dated					
						APPROV	VED: Jul	ly 15, 2021	
						Robert C	Colletti, N	Mayor	
ATTEST:									
Erin Delane	w MPA	RMC							
Borough Cl	•	, Idvic							
Dorough Cr	CIK								
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Balistrieri	X	1111	Tiostain	Tiosent	Golabek	X	1411	Tiostain	TROSCITO
Fakhoury	X				Pellegrine				
Fasolo	X				Wechtler	X			
1 45010	71				VV CONTION	71			
This resolut regular sche			•	-			_		
Erin Delane Borough Cl	•	, RMC				Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE ADDITIONAL LEGAL WORK 465 RIVER DRIVE

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

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

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

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

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I, Roy Rigg that there are					_	of Elmwo	ood Park	do hereby	y confirm
Roy Riggita	no, Chie	f Financ	ial Officer	-			ı <u>ly 14, 20</u> ated	<u>021</u>	
					A	APPROV	ED: Jul	y 15, 2021	
					- I	Robert C	olletti, M	layor	
ATTEST: _ Erin Delane Borough Cle		RMC							
			Record	of Counci	l Vote on Pa	issage			
Ralistrieri	AYE Y	NAY	Abstain	Absent	Golabek	AYE	NAY	Abstain	Absent

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park	ata
regular scheduled meeting held on the 15th day of July 2021. Signed and sealed before me	.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE INCREASE IN HOURLY WAGE FIRE PREVENTION DEPARTMENT

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the increase in hourly wage as follows:

Employee	Adjusted Hourly	Wage
Shawn Allen	\$20.00 per hour (ef	fective June 25, 2021)
I, Roy Riggitano, Chief Fi that there are sufficient fur		e Borough of Elmwood Park do hereby confirm solution.
Roy Riggitano, Chief Fina	ncial Officer	<u>July 14, 2021</u> Dated
		APPROVED: July 15, 2021
		Robert Colletti, Mayor
ATTEST:		
Erin Delaney, MPA, RMC Borough Clerk		

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			_
Fasolo			Recuse		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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVE DEPARTMENTAL PROMOTIONS DEPARTMENT OF PUBLIC WORKS

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

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

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

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

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

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

I, Roy Rigg that there ar					e Borough o	of Elmwo	ood Park	do hereby	y confirm
Roy Riggitano, Chief Financial Officer					<u>July 14, 2021</u> Dated				
					I	APPROV	/ED: Jul	y 15, 2021	
					- I	Robert C	olletti, M	layor	
ATTEST: _ Erin Delane	y, MPA,	RMC							
Borough Cl	erk								
			Record	of Counci	1 Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of July 2021. Signed and sealed before me.

Wechtler

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

Fasolo

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE EMERGENCY REPAIR SERVICES</u> <u>PETRO MECHANICS INC.</u>

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency repair costs not to exceed \$17,400.00 with funds from Bond Ordinance 20-04 Part E for the completed repair.

I, Roy Rigg that there ar					_	of Elmw	ood Parl	do hereb	y confirm		
Roy Riggita	no, Chie	ef Financ	cial Officer	<u>-</u>	<u>July 14, 2021</u> Dated						
					I	APPROV	VED: Jul	y 15, 2021			
					- I	Robert C	Colletti, N	Mayor			
ATTEST: _ Erin Delane Borough Cl	•	, RMC	Record	of Counc	il Vote on Pa	ussage_					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri	X	11//1	Aostain	Ausciit	Golabek	X	11//1	Aostain	Aosent		
Fakhoury	X				Pellegrine	X					
Fasolo	X				Wechtler	X					
1 43010	<u> </u>				WCCIIIICI	<i>A</i>					
	eduled m	eeting h	-	•	Council of the Counci		_				
Borough Cl	•	, MVIC			1	Jaicu					

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE EXECUTION OF AN AGREEMENT</u> <u>BUSINESS INFORMATION SYSTEMS, INC.</u>

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

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

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

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

I, Roy Rigg that there ar					_	of Elmw	ood Park	do hereb	y confirm
Roy Riggita	cial Officer	<u>-</u>			uly 14, 2 Oated	<u>021</u>			
					2	APPROV	√ED: Jul	y 15, 2021	
					1	Robert C	olletti, N	1 ayor	
ATTEST: _ Erin Delane Borough Cl	•	, RMC	Record	of Counc	il Vote on Pa	assage			
		T	T			T	T	T	
- · · ·	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche			•	-	Council of t of July 2021		-		
Erin Delane Borough Cle	-	, RMC			Ī	Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE BOROUGH OF PROSPECT PARK</u>

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park does hereby approve the execution of a shared services agreement, upon the recommendation of the Borough Attorney after negotiations of the Agreement, with the Borough of Prospect Park for an initial term of 1 year, with automatic yearly renewals, effective August 1, 2021 through July 31, 2022.

I, Roy Rigg that there ar					_	of Elmw	ood Park	do hereby	y confirm	
Roy Riggita	no, Chie	ef Financ	cial Officer	-	<u>July 14, 2021</u> Dated					
					1	APPROV	/ED: Jul	y 15, 2021		
					-]	Robert C	olletti, N	Mayor		
ATTEST:										
Erin Delane	v. MPA.	RMC								
Borough Cl		Tavic								
8			Record	of Counci	l Vote on Pa	assage_				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
This resolut regular sche	duled m	eeting h	-	•	of July 2021	. Signed	_			
Erin Delane Borough Cle	•	RMC]	Dated				
Dolough Ch	CIK									

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE</u> BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

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

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

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

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

APPROVED: July 15, 2021

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ATTEST: _ Erin Delane Borough Clo		, RMC			r	CODEIL C	Colletti, N	лауог	
			Record	of Counci	il Vote on Pa	<u>ssage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			•	-	 Council of tl of July 2021		_		
Erin Delane Borough Clo	•	, RMC			- I	Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

APPROVED: July 15, 2021
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

BE IT FURTHER RESOLVED that the above is the result of funds from the State of New Jersey, State Highway Grant, Division of Highway Safety, Click-It or Ticket in the amount of \$6,00.00.

					A	APPROV	VED: Jul	y 15, 2021	
ATTEST: _ Erin Delane Borough Clo	-	, RMC			Ē	Robert C	Colletti, N	Mayor	
	AYE	NAY	Record Abstain	of Counc	il Vote on Pa	assage AYE	NAY	Abstain	Absent
Balistrieri	X	1 1711	7 TOSTAIN	Trosent	Golabek	X	14711	Tiostam	Hosent
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
	duled m	eeting h	•	•	 Council of tl of July 2021 - I		_		
Borough Cle									

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVAL OF THE REMOVAL OF PLANNING BOARD MEMBER

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

						APPROV	√ED: Jul	y 15, 2021	
ATTEST: _ Erin Delane	y, MPA,	RMC				Robert C	Colletti, N	Mayor	
Borough Clo	erk								
			Record o	of Counc	il Vote on Pa	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolution regular sche			=	-			_		
Erin Delane Borough Cle		RMC				Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE MAINTENANCE OF A HOME DEPOT CARD</u> <u>RECREATION DEPARTMENT</u>

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

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

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

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

					A	APPROVED: July 15, 2021					
					Ē	Robert C	olletti, N	Mayor			
ATTEST: _ Erin Delane Borough Clo		, RMC	Record	of Counc	il Vote on Pa	ussage					
	4.775				1	4.7.7	37.477				
D 11	AYE	NAY	Abstain	Absent	G 1 1 1	AYE	NAY	Abstain	Absent		
Balistrieri	X				Golabek	X					
Fakhoury	X				Pellegrine	X					
Fasolo	X				Wechtler	X					
T 1 : 1 :			11 .1 3.4		G 11 0.1		1 (5)	1.5	1 .		
					Council of the Council of July 2021						
Erin Delane	v, MPA	RMC			- T	Dated					
Borough Cle		,			-						

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

$\frac{\textbf{AUTHORIZE ADDITIONAL USERS TO BOROUGH COSTCO CARD}}{\textbf{RECREATION DEPARTMENT}}$

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

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

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

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

					1	APPROVED: July 15, 2021					
ATTEST: _ Erin Delane Borough Clo		RMC	Record	of Counci	I I Vote on Pa		Colletti, N	Лауог			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri	X				Golabek	X					
Fakhoury	X				Pellegrine	X					
Fasolo	X				Wechtler	X					
This resolutive			=	=			_				

Dated

Erin Delaney, MPA, RMC

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT SPECIAL LEGAL COUNSEL

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

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

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

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

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

	July 14, 2021
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: July 15, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

					P	APPROV	/ED: Jul	y 15, 2021	
					Ē	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	-	RMC	Record	of Counci	il Vote on Pa	ıssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X	1411	710514111	Tiosent	Golabek	X	11211	7 TOSCATII	Tiosent
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
1 000010					***************************************				
			•	•	Council of th		_		
regular sche	duled m	eeting he	eld on the	15th day o	of July 2021.	. Signed	and seal	ed betore	me.

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

					P	APPROV	VED: Jul	y 15, 2021	
					Ē	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	-	, RMC							
	AYE	NAY	Record Abstain	of Counci	il Vote on Pa	AYE	NAY	Abstain	Alegant
Balistrieri	X	INAI	Austain	Ausent	Golabek	X	INAI	Abstain	Absent
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut	ion was	annrove	d by the M	[avor and	Council of the	ne Roro	agh of Fi	lmwood Pa	ark at a
			•	•	of July 2021.		•		
Erin Delane	y, MPA	, RMC			Ī	Dated			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

APPROVED: July 15, 2021

					F	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Cl	• •	, RMC							
			Record	of Counci	l Vote on Pa	ssage			
	ΔVF	NAV	,		l Vote on Pa		NAV	Abstain	Ahsent
Balistrieri	AYE X	NAY	Record of Abstain	of Counci		AYE	NAY	Abstain	Absent
Balistrieri Fakhoury	X	NAY	,		Golabek	AYE X	NAY	Abstain	Absent
Fakhoury		NAY	,			AYE	NAY	Abstain	Absent
	X X	NAY	,		Golabek Pellegrine	AYE X X	NAY	Abstain	Absent

Erin Delaney, MPA, RMC

Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

APPROVED: July 15, 2021

					F	Robert C	Colletti, N	Mayor	
ATTEST: Erin Delaney, MPA, RMC Borough Clerk									
			Record	of Counc	il Vote on Pa	.ssage			
	AYE	NAY	Record Abstain	of Counc	il Vote on Pa	ssage AYE	NAY	Abstain	Absen
Balistrieri	AYE X	NAY		1	il Vote on Pa		NAY	Abstain	Absen
Balistrieri Fakhoury		NAY		1		AYE	NAY	Abstain	Absen
	X	NAY		1	Golabek	AYE X	NAY	Abstain	Absen
Fakhoury Fasolo	X X X		Abstain	Absent	Golabek Pellegrine	AYE X X X			

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

APPROVED: July 15, 2021

					F	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	RMC	Record	of Counci	il Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X	1	1100000	11000110	Golabek	X	1,111	110000111	11000111
Fakhoury	X				Pellegrine	X			
	X				Wechtler	X			
Fasolo									
Fasolo			11 .1 3.4	. 1	C :1 - £41	e Roroi	igh of F	lmwood Pa	ark at a

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

APPROVED: July 15, 2021

					Ī	Robert C	Colletti, N	/Iayor	
ATTEST: _ Erin Delane Borough Cl		, RMC							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY			il Vote on Pa		NAY	Abstain	Absent
Balistrieri	AYE X	NAY	Record Abstain	Absent		AYE	NAY	Abstain	Absent
	X	NAY			Golabek		NAY	Abstain	Absent
Balistrieri Fakhoury Fasolo		NAY				AYE X	NAY	Abstain	Absent
Fakhoury	X X	NAY			Golabek Pellegrine	AYE X X	NAY	Abstain	Absent

Dated

Erin Delaney, MPA, RMC

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

	APPROVED: July 15, 2021
	Robert Colletti, Mayor
ATTEST:Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

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

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

					I	APPROV	/ED: Jul	y 15, 2021	
					Ī	Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane	v MDA	DMC							
Borough Cle		KIVIC							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut	ion was	approved	d by the M	ayor and	Council of the	he Borou	igh of El	lmwood Pa	ırk at a
regular sche	duled m	eeting he	eld on the	15th day	of July 2021	. Signed	and seal	ed before	me.
					=				
Erin Delane	y, MPA,	RMC			I	Dated			

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

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

						APPROV	√ED: Jul	ly 15, 2021	
ATTEST:					j	Robert C	Colletti, N	Mayor	
Erin Delane Borough Clo		RMC							
			Record	of Counci	il Vote on Pa	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche			-	•			_		
Erin Delane	y, MPA,	RMC			-]	Dated			

COMMITTEE REPORTS

Councilwoman Balistrieri shared that they had great weather for the recent concert and reminded all that they will be held every Tuesday throughout the summer. She also announced that there will be a joint recreation and community policing event on July 24th that will be both a movie night and camp out.

Councilman Fasolo advised that he is dedicated in fulfilling his duties on the Council even while abroad. He thanked everyone for their hard work and congratulated her on her new job opportunity and thanked her for working and serving the Borough

Councilman Golabek stated that Borough Clerk Delaney accepted a new position in the City of Garfield and inquired as to why the position was not yet posted.

Councilwoman Pellegrine provided her Board of Health update, which included information on the vaccination clinic. For her Police Department update she shared details on the following events: Biking on the Boulevard, Mayor's Trophy Softball game versus the City of Garfield, pop-up barbecues, and the dual movie night and camp out. To conclude her report, Councilwoman Pellegrine congratulated Borough Clerk Delaney on becoming the youngest and first female City Manager for the City of Garfield.

Council President Wechtler thanked Chief Foligno and the Police Department for putting together the first softball game versus Garfield. She also announced the upcoming bus trip fundraiser for the Homeowner's Association.

Councilman Fakhoury provided information on Community Day and thanked all involved in its preparations, including those behind the scenes. He also congratulated Borough Clerk Delaney.

Mayor Colletti was pleased to announce the second concert for the summer worked out with great weather and stated that he looks forward to them every Tuesday throughout the summer.

PUBLIC COMMENT

Dominick Scalcione, E. 54th Street, shared his satisfaction in COVID-19 numbers improving. He suggested that the vaccination clinic be held at the Recreation Center or VFW as opposed to Borough Hall as people may be reluctant to go to that location. Lastly, Mr. Scalcione stated that the Mayor and Council are doing a great job.

Jeffrey Freitag, Hillman Drive, followed up on the use of the chipper by the DPW and inquired about the roll-off purpose within the DPW.

Eric Chiffriller, Martha Avenue, shared concerns about the dead end in his area near the train tracks as they are not used and the property is not well maintained. He stated that his yard is unusable after a rainstorm and the area needs to be addressed as many neighbors are dissatisfied.

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:

<u>Legal Reports/Litigation</u> Personnel – Clerk's Office

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 Councilwoman Pellegrine and seconded by Councilman Fasolo to return to the public portion. Motion carried by the members present. Councilwoman Balistrieri, Councilman Golabek, and Council President Wechtler left the meeting during the Executive Session.

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

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE CONTINUATION OF EMPLOYMENT

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

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the continuation of employment for Ms. Delaney, on an at will, part-time basis, at a fixed annual salary of \$20,000 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.

	<u>July 14, 2021</u>
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: July 15, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri				X	Golabek				X
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 15th day of July 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to adjourn. Motion carried by the members present.
Respectfully submitted,
Erin Delaney, MPA, RMC Borough Clerk

Minutes approved at the September 21, 2021 Special Meeting