

BOROUGH OF CALDWELL NEW JERSEY



COUNCIL BUSINESS / CONFERENCE MEETING July 13, 2021

Borough of Caldwell 1 Provost Square Caldwell, New Jersey 07006 7:15PM



Borough of Caldwell Council Business Meeting

AGENDA

Phone: (973) 226-6100 Website: <u>www.caldwell-nj.com</u> July 13, 2021 / 7:15PM MAYOR John Kelley

BOROUGH COUNCIL

Christine Schmidt - President
Francis Rodgers
Henderson Cole
Jonathan Lace
Frances DePalma-Iozzi
Jeffrey Gates

CALL TO ORDER

Honorable John Kelley, Mayor of the Borough of Caldwell Presiding

Roll Call Statement of Compliance w/ Open Public Meetings Act Pledge of Allegiance to the Flag

APPROVAL OF MINUTES

June 29, 2021

PRESENTATION

COVID-19/OEM COMMUNITY UPDATE

REPORT OF COUNTY LIAISON

Patricia Keenan

OPEN PUBLIC MEETING - COMMENTS ON RESOLUTIONS OR ANY TOPIC

Max Time: 3min per speaker

Members of the public are invited to comment at this time on <u>ANY</u> issues, whether or not on the agenda

INDRODUCTION OF ORDINANCES

ORDINANCE 1414-21

AN ORDINANCE BY CALDWELL BOROUGH IN ESSEX COUNTY, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 250 OF THE BOROUGH OF CALDWELL'S ZONING CODE.

ORDINANCE FOR SECOND READING AND ADOPTION

ORDINANCE 1413-21

AN ORDINANCE AMENDING THE BOROUGH CODE, CHAPTER 230, TRAFFIC AND VEHICLES, SECTION 230-33 OF THE BOROUGH CODE ENTITLED, "HANDICAPPED PARKING".

RESOLUTIONS - CONSENT AGENDA

All items listed on the Consent Agenda are considered to be routine and will be acted upon by a single motion. There will be no separate discussion of these items unless members of the Council request specific items to be removed for separate action.

7-165

AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD 06/22/2021 THROUGH 07/09/2021



Borough of Caldwell Council Business Meeting

AGENDA

Phone: (973) 226-6100 Website: <u>www.caldwell-nj.com</u> July 13, 2021 / 7:15PM MAYOR John Kelley

BOROUGH COUNCIL

Christine Schmidt - President
Francis Rodgers
Henderson Cole
Jonathan Lace
Frances DePalma-Iozzi
Jeffrey Gates

Council Chambers
I Provost Square Caldwell, NJ

7-166	RESOLUTION AUTHORIZING AN EXECUTIVE SESSION FROM WHICH THE PUBLIC IS EXCLUDED For the Meeting of July 13, 2021
7-167	RESOLUTION AUTHORIZING THE ISSUING OF LICENSE FOR RAFFLE. APPLICANT AND APPLICATION HAVE BEEN APPROVED BY THE CLERK'S OFFICE –Rotary/Kiwanis Caldwell Street Fair, IncOn Premise – Amusement Games – October 3, 2021
7-168	RESOLUTION AUTHORIZING A REIMBURSEMENT OF \$65.00 TO KEITH LOUIS ROSENBERG, PROPERTY OWNER OF 38A PARK AVENUE, CALDWELL FOR AN OVERPAYMENT ON A NEW TENANT/VACANCY INSPECTION.
7-169	RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT WITH G20 TECHNOLOGIES, LLC FOR THE CALENDAR YEAR 2021
7-170	RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT WITH ATLANTIC COAST POLYMERS, INC FOR THE CALENDAR YEAR 2021

NEW BUSINESS

COUNCIL COMMITTEE REPORTS

Borough Council Members

REPORT OF MAYOR

Mayor Kelley

REPORT OF BOROUGH ADMINISTRATOR

Thomas Banker

REPORT OF BOROUGH ATTORNEY

Vincent Nuzzi

EXECUTIVE SESSION

Closed Session

BE IT HEREBY RESOLVED in accordance with the provisions of N.J.S.A. 10:12 and 13, the public shall be excluded from the Executive Session of the Governing Body which is being held for the discussion of the following subject matters: 1. Pending or anticipated litigation or contract negotiation; 2. Personnel matters; 3. This Executive Session shall continue for an indefinite period of time and upon termination of the Executive Session, the Governing Body may choose to resume the public portion of the meeting. The discussion, which shall be conducted in closed session, shall be disclosed upon termination of litigation or contractual matter, upon resolution of the personnel matter with consent of said person or persons and as provided by N.J.S.A. 4-12 but in no case later than two (2) years from this date. These minutes shall be available as soon as the matter is resolved or not later than two years hence.

ADJOURNMENT

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 07/09/2021 with all available information as of this date. This agenda has been sent to four official newspapers of the Borough on 07/09/2021 in compliance with P. L. 1975, c 213

Brittany Heun, Deputy Clerk Kim Conlon, Deputy Clerk



ORDINANCE NO. 1413-21

AN ORDINANCE AMENDING THE BOROUGH CODE, CHAPTER 230, TRAFFIC AND VEHICLES, SECTION 230-33 OF THE BOROUGH CODE ENTITLED, "HANDICAPPED PARKING".

Recommended for approval by:		Approved as to form and legality by:
Thomas Banker, Administrator		Title:
BE IT ORDAINED by the Coun	icil of the Borough of	Caldwell as follows:
		on 230-33 of the Borough Code entitled, "Handicapped nandicapped parking space on 14 Oak Grove Road as
Name of Street	Location	
OAK GROVE ROAD	along the fron 58.01, Lot 20, in	rking spot to be located adjacent to the curbing located to four the property at 14 Oak Grove Road, Block an area to be posted and delineated by the Borough of the rtment of Public Works.
	Condition	
	automobile havi	ted hereunder shall be for the exclusive use of the ng permanent placard number P2074935 displayed in regulations set forth by the New Jersey Motor Vehicle
2. All ordinances of the Borou are hereby repealed to the ext	_	are inconsistent with the provisions of this Ordinance ency.
		phrase of this Ordinance is for any reason held to be affect the remaining portions of this Ordinance.
4. This Ordinance shall take exby law.	fect immediately upo	on final passage, approval and publication as required
DATE OF FIRST READING:	June 22, 2021	DATE OF ADOPTION: July 13,2021
MOVED: Councilwoman De	Palma-Iozzi	MOVED:
SECONDED: Council Preside	ent Schmidt	SECONDED:
·	RECORD OF	COUNCIL VOTE
	presented the following	ordinance - Seconded by:
COUNCIL MEMBER Yes No	Absent Abstain	COUNCIL MEMBER Yes No Absent Abstain
Schmidt		Lace
Rodgers		DePalma-Iozzi
Cole		Gates

This ordinance, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

John Kelley, Mayor

Brittany Heun, Deputy Clerk



BOROUGH OF CALDWELL

ORDINANCE NO. 1414-21

AN ORDINANCE BY CALDWELL BOROUGH IN ESSEX COUNTY, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 250 OF THE BOROUGH OF CALDWELL'S ZONING CODE.

Recommended for approval by:	Approved as to form and legality by:
Thomas Banker, Administrator	Title:

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 Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer
 purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the
 purchases items to a consumer, and which service would include the ability of a consumer
 to make a purchase directly through the cannabis delivery service which would be presented
 by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items

shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Governing Body of the Borough of Caldwell has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Borough of Caldwell in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Borough of Caldwell's residents and members of the public who visit, travel, or conduct business in the Borough of Caldwell, to amend the Borough of Caldwell's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Borough of Caldwell; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as have been presented by the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW THEREFORE, BE IT ORDAINED, by the Governing Body of the Borough of Caldwell, in the County of Essex, State of New Jersey, as follows:

- 1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Caldwell, except for the delivery of cannabis items and related supplies by a delivery service.
- 2. Section 250-8.Q. of the Borough of Caldwell's Zoning Code (General Regulations) is hereby amended by adding to the list of prohibited uses, the following: "All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."
- 3. Any article, section, paragraph, subsection, clause, or other provision of the Borough of Caldwell's Zoning Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.
- 4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
- 5. This ordinance shall take effect upon its passage and publication and filing with the Essex County Planning Board, and as otherwise provided for by law.

ATTEST:	
Brittany Heun, Deputy Clerk	Hon. John Kelley, Mayor
	ugh of Caldwell, do hereby certify that the foregoing is a true erning Body of Essex County on, 2021.
	Brittany Heun, Deputy Clerk

E OF FIRST READING: July	13 2021		DATE OF A	ADOPTION:	:		
	13, 2021		MOVED:				
MOVED:			MOVED:				
SECONDED:			SECONDE	D:			
	RECC	ORD OF COU	NCIL VOTE				
			NCIL VOTE nce - Seconded by:				
COUNCIL MEMBER Yes	presented the fol	lowing ordinar		R Yes	No	Absent	Abstain
	presented the fol	lowing ordinar	nce - Seconded by:	R Yes	No	Absent	Abstain
COUNCIL MEMBER Yes	presented the fol	lowing ordinar	ce - Seconded by:	R Yes	No	Absent	Abstain
COUNCIL MEMBER Yes	presented the fol	lowing ordinar	COUNCIL MEMBE	R Yes	No	Absent	Abstain
Schmidt Rodgers	presented the fol	lowing ordinar	COUNCIL MEMBE Lace DePalma-Iozzi	R Yes	No	Absent	Abstain





Resolution No:

<u>7-165</u>

Date of Adoption:

July, 2021

TITLE:

AUTHORIZING PAYMENT OF THE BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD 06/22/2021 THROUGH 07/09/2021 IN THE AMOUNT OF \$2,674,565.65

Recommended for approval by:	Approved as to form and legality by:
Thomas Banker, Administrator	Title:
BE IT RESOLVED by the Borough Council	of the Borough of Caldwell, New Jersey that,
WHEREAS, certain bills which are contain have been submitted to the Boroug	nined on the bills list which is annexed hereto and incorporated hereto and incorporated had been and incorporated had bee
	6, it has been certified to the governing body that the goods o d have been received by or rendered to the Borough of Caldwell
there are funds legally appropriated and a	ne Borough of Caldwell has certified to the governing body that vailable in the current operating budget for the payment of said sult in the disbursement of public monies or in the encumbering on for said purpose;
	the Borough Council of the Borough of Caldwell that the, be and are hereby authorized to sign checks in payment of the
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bills set forth in the annexed schedule	ECORD OF COUNCIL VOTE
bills set forth in the annexed schedule	
bills set forth in the annexed schedule	ECORD OF COUNCIL VOTE ne following resolution - Seconded by:
bills set forth in the annexed schedule R	ECORD OF COUNCIL VOTE ne following resolution - Seconded by:
bills set forth in the annexed schedule R	ECORD OF COUNCIL VOTE ne following resolution - Seconded by: ain COUNCIL MEMBER Yes No Absent Abstain

Brittany Heun, Deputy Clerk

John Kelley, Mayor

Page No: 1

nt Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Held: N Aprv: Y Eid: Y State: Y Other: Y Eind: Y State: Y Other: Y Eind: Y Other: Y Eind: No Subtotal DEPARTMENT: No	DEPARTMENT Page Break: No	Range: 0-First to Last	Item Not	P.O. Type: All	
Y Open: N Held: N Bid: Y State: Y Rnge: 06/22/21 to 07/09/21 Incl	Subtotal CAFR: No		S	rint Alpha, Revenue, & G/L	
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DEPAKIMENI raye bican. No	כמו. מייני מייני מייני מייני	CHAIL INC.			37
Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Chk	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	Туре
Fund: CURRENT FUND	ND				
0-01-29-390-036 21-00919 1 04492	OFFICE SUPPLIES	ANNUAL SUBSCRIPTION	1,100.00	R 07/07/21 07/07/21 5216	
	Fund Total: CURRENT FUND Year Total:	CINIC	1,100.00 1,100.00		
Fund: CURRENT FUND	JND				
1-01-20-100-011 21-00890 1 00087	FULL TIME REGULAR PAY PAYROLL ACCOUNT	06/24/2021 PAYROLL	1,212.64	P 1154 06/30/21 06/30/21 06/30/21	
1-01-20-100-021 21-00867 1 04458 21-00868 1 00522 21-00883 1 00522 21-00906 1 04458	ADVERTISING RECORDER PUBLISHING CO., INC. NJ ADVANCE MEDIA, LLC NJ ADVANCE MEDIA, LLC RECORDER PUBLISHING CO., INC.	Progress Legal Ads Star Ledger Legal Ad Legal Ad Legal Ad	58.65 63.55 154.40 57.63 334.23	R 07/02/21 07/09/21 334767 R 07/02/21 07/09/21 9982954 R 07/02/21 07/09/21 10003925 R 07/07/21 07/09/21 00334948	& 5
1-01-20-100-022 21-00871 1 04396 21-00885 1 00549	POSTAGE CONLON, KIM U.S. POSTAL SERVICE	Stamps - REIMBURSEMENT CALDWELL NEWS POSTCARD POSTAGE	33.00 1,260.00 1,293.00	R 07/02/21 07/09/21 P 22436 07/06/21 07/06/21 07/06/21	
1-01-20-100-028 21-00019 8 04249	CONSULTANTS THE BANKER GROUP, LLC	JUL. 2021 ADMIN. SERVICES	11,250.00	R 01/20/21 07/07/21	œ
1-01-20-100-036 21-00905 1 02044	ADMINISTRATION OFFICE SUPPLIES W.B.MASON CO., INC. Mis	PLIES Misc. Office Supplies	9.98	R 07/07/21 07/09/21 221343468	68
1-01-20-100-299 21-00849 1 04375	MISCELLANEOUS HEUN, BRITTANY	REIMBURSEMENT - ZOOM	218.55	P 22431 06/24/21 06/24/21 06/24/21	

1-01-21-185-299 21-00173 7 03210	1-01-21-180-299 21-00172 7 03210	1-01-20-165-028 21-00170 7 03210	1-01-20-155-027 21-00015 9 04225 21-00923 1 03107 21-00923 2 03107	1-01-20-150-011 21-00890 5 00087	1-01-20-145-011 21-00890 4 00087	1-01-20-130-147 21-00017 12 03431 21-00017 13 03431	1-01-20-130-011 21-00890 3 00087	1-01-20-120-011 21-00890 2 00087	1-01-20-100-299 21-00869 1 00570 21-00870 1 00212 21-00884 1 04327 21-00932 1 03616	Account P.O. Id Item Vendor
ZONING BOARD MISCELLANEOUS BECKMEYER ENGINEERING PC	PLANNING BOARD MISCELLANEOUS BECKMEYER ENGINEERING PC	ENGINEERING CONSULTANT SERVICES BECKMEYER ENGINEERING PC 2021	LEGAL FEES MANDELBAUM SALSBURG P.C. APRUZZESE, MCDERMOTT, MASTRO APRUZZESE, MCDERMOTT, MASTRO	FULL TIME REGULAR PAY PAYROLL ACCOUNT	FULL TIME REGULAR PAY PAYROLL ACCOUNT	PROFESSIONAL SERVICES BATTAGLIA ASSOCIATES BATTAGLIA ASSOCIATES	FULL TIME REGULAR PAY PAYROLL ACCOUNT	FULL TIME REGULAR PAY PAYROLL ACCOUNT	MISCELLANEOUS VITAL COMMUNICATIONS INC FEDEX SCHMIDT, CHRISTINE ESSEX COUNTY REGISTERS OFFICE	Description
s Jun 2021 zoning board engineer	ous jun 2021 planning board	RVICES 2021 JUN ENGINEERING SERVICES	2021 RETAINER - JULY 2021 MAY LEGAL BILLING 2021 MAY LEGAL BILLING —	06/24/2021 PAYROLL	06/24/2021 PAYROLL	2021 JUN. TAX SERVICES	06/24/2021 PAYROLL	06/24/2021 PAYROLL	Continued Property Card OPRA Request FedEx Transportation REIMBURSEMENT - YOGA EVENT INS Easement Agreement Fee 56 OAK	Item Description
500.00 R	500.00 R	3,000.00 R	5,416.66 R 1,979.75 R 1,961.00 R 9,357.41	1,414.27 P 1	2,025.20 P 1	1,428.00 R 12,745.00 R 14,173.00	190.00 р 1	687.09 P 1	300.00 R 102.01 R 315.00 P 22 103.00 P 22 1,038.56	Amount Stat/Chk
02/19/21 07/09/21	02/19/21 07/09/21	02/19/21 07/09/21	01/20/21 07/07/21 07/07/21 07/07/21 07/07/21 07/07/21	1154 06/30/21 06/30/21 06/30/21	1154 06/30/21 06/30/21 06/30/21	01/20/21 07/07/21 01/20/21 07/07/21	1154 06/30/21 06/30/21 06/30/21	1154 06/30/21 06/30/21 06/30/21	07/02/21 07/09/21 07/02/21 07/09/21 07/02/21 07/06/21 22437 07/06/21 07/06/21 22444 07/09/21 07/09/21 07/09/21	First Rcvd Enc Date Date
1021-286	1021-285	1021-284	225972 225973	30/21	30/21	CAT-2021-06 CA-2021-06	30/21	90/21	7-395-25455)6/21)9/21	Chk/Void Date Invoice
В	₩	53	55			සා සා				РО Туре

Account P.O. Id Item Vendor 1-01-22-195-011 21-00890 6 00087	Description FULL TIME REGULAR PAY PAYROLL ACCOUNT	Item Description 06/24/2021 PAYROLL	First Rcvd Amount Stat/Chk Enc Date Date 5,686.70 P 1154 06/30/21 06/3
1-01-22-195-036 21-00866 1 02044 21-00882 1 00361	CONSTRUCTION CODE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFIC	SUPPLIES Construction Office Supplies Construction Office Supplies	69.07 1,152.00 1,221.07
1-01-23-215-138 21-00908 1 02696	WORKMAN'S COMP/OTHER (SHARED) GARDEN STATE MUNICIPAL JIF 20	RED) 2021 MEMBER ASSESSMENT #3	180,028.91
1-01-23-220-150 21-00914 1 00752 21-00924 1 04083	EMPLOYEE HEALTH BENEFITS NJ HEALTH BENEFITS PROGRAM EB EMPLOYEE SOLUTIONS, LLC	JUL '21 HEALTH INS-ACTIVE JUN. 2021 DIFFERENCE CARD	53,142.60 169.15 53,311.75
1-01-23-220-151 21-00851 1 00254	DENTAL/VISION GUARDIAN LIFE INS.CO.AMERICA	JUL. 2021 DENTAL/VISION/LTD	5,647.69
1-01-23-220-153 21-00915 1 00752	CHAPTER 88 - RETIREES NJ HEALTH BENEFITS PROGRAM	JUL. '21 HEALTH INS-RETIREES	31,031.86
1-01-25-240-011 21-00890 7 00087	FULL TIME REGULAR PAY PAYROLL ACCOUNT	06/24/2021 PAYROLL	93,006.70
1-01-25-240-014 21-00890 8 00087	CROSSING GUARDS PAYROLL ACCOUNT	06/24/2021 PAYROLL	5,296.50
1-01-25-240-036 21-00572 1 04361	POLICE OFFICE SUPPLIES ADOBE INC.	ADOBE 2021 ACROBAT RENEWAL	
1-01-25-240-042 21-00817 1 03524	MEETINGS AND EDUCATION VERRY, ROBERT A.	POLICE TRAINING	
1-01-25-240-059 21-00816 1 02115 21-00853 1 00096 21-00856 1 01478 21-00857 1 01478	ENFORSYS FEE/MDT FEES ENFORSYS, INC. COMCAST CABLEVISION VERIZON WIRELESS VERIZON WIRELESS	2ND QUARTER 2021 MAINTENANCE POLICE INTERNET 06/04/2021 APR 13- MAY 12 \$82292082-00001 MAY 13- JUN 12 582292082-00001	2,100.00 193.35 1 268.29 1 268.39

	;/30/21	1154 06/30/21 06/30/21 06/30/21	15,146.66 P	06/24/2021 PAYROLL	FULL TIME REGULAR PAY PAYROLL ACCOUNT	1-01-26-290-011 21-00890 10 00087
	221343468 MPS1986	07/07/21 07/09/21 07/07/21 07/07/21	119.99 R 399.99 R 519.98	Misc. Office Supplies OEM / FIRE PREVENTION PRINTER	FIRE PREVENTION O/E W.B.MASON CO., INC. DEX IMAGING LLC	1-01-25-266-021 21-00905 2 02044 21-00928 1 04394
	/30/21	1154 06/30/21 06/30/21 06/30/21	4,509.86 P	06/24/2021 PAYROLL	FIRE PREVENTION S&W PAYROLL ACCOUNT	1-01-25-266-010 21-00890 9 00087
	/07/21	22441 07/07/21 07/07/21 07/07/21	106.00 P	2ND QTR 2021 WATER CHARGES	WATER CHARGES WATER UTILITY	1-01-25-265-072 21-00916 9 00092
	34158	07/09/21 07/09/21	135.00 R	EDMUNDS SET UP - FIRE DEPT.	EQUIPMENT MAINTENANCE TRI-STATE TECHNICAL SERVICES	1-01-25-265-060 21-00942 1 01190
	/30/21 9881485650	1143 06/30/21 06/30/21 06/30/21 9881485650	218.54 P	MAY 09- JUN 08 742297176-00001	MISCELLANEOUS VERIZON WIRELESS	1-01-25-240-299 21-00855 1 01478
	40975 RI	04/30/21 07/09/21	1,575.00 R	ANNUAL RENEWAL SUBSCRIPTION	MAINTENANCE CONTRACT VIGILANT SOLUTIONS, LLC	1-01-25-240-155 21-00575 1 04275
	310125	04/30/21 07/09/21	1,690.05 R	TRAINING AMMUNITION	TRAINING/RANGE ULTIMATE TRAINING MUNITIONS	1-01-25-240-154 21-00573 1 04373
	/30/21	1148 06/30/21 06/30/21 06/30/21	109.00 P	POLICE INTERNET 06/12/2021	RADIO TYE LINES VERIZON	1-01-25-240-150 21-00860 1 03978
	1019	06/14/21 07/09/21	13.00 R	APRIL AND MAY 2021 CAR WASHES	CAR WASH WEST CALDWELL CAR WASH	1-01-25-240-148 21-00815 1 01731
	210603	06/14/21 07/09/21	495.00 R	GENERAL EQUIPMENT MAINTENANCE PROGRESSIVE MICROTECHNOLOGY,IN EVIDENCE TRACKER TECH SUPPORT	GENERAL EQUIPMENT MAINTENANCE PROGRESSIVE MICROTECHNOLOGY,IN EV	1-01-25-240-060 21-00809 1 03804
	/07/21	1158 07/07/21 07/07/21 07/07/21	193.35 P 3,023.38	Continued POLICE INTERNET 07/04/2021	ENFORSYS FEE/MDT FEES COMCAST CABLEVISION	1-01-25-240-059 21-00925 1 00096
РО Туре	Chk/Void Date Invoice	First Rcvd Chk/ Stat/Chk Enc Date Date	Amount Sta	Item Description	Description	Account P.O. Id Item Vendor

	10575	07/02/21 07/09/21	275.00 R	TREE REMOVALS	REMOVAL OF STUMPS BROHEIMER TREE EXPERTS INC	1-01-26-313-117 21-00875 2 00066
	10575 10464	07/02/21 07/09/21 07/09/21 07/09/21	150.00 R 905.00 R 1,055.00	TREE REMOVALS TREE REMOVAL	REMOVAL OF TREES BROHEIMER TREE EXPERTS INC BROHEIMER TREE EXPERTS INC	1-01-26-313-113 21-00875 1 00066 21-00940 1 00066
	29632 29664 00088234	07/02/21 07/09/21 07/02/21 07/09/21 07/02/21 07/09/21	703.20 R 51.46 R 120.00 R 874.66	FLAGS FOR BORO WIDE FLAGS FOR BORO WIDE ROAD PAINT	MAINTENANCE OF GROUNDS APOLLO FLAGS LLC APOLLO FLAGS LLC PAINTLAND INC	1-01-26-310-111 21-00874 1 02112 21-00874 2 02112 21-00880 1 00441
	<u>⊢4</u>	22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21	44.35 P 37.15 P 407.50 P 17.84 P 506.84	2ND QTR 2021 WATER CHARGES 2ND QTR 2021 WATER CHARGES 2ND QTR 2021 WATER CHARGES 2ND QTR 2021 WATER CHARGES	WATER/SEWER CHARGES WATER UTILITY WATER UTILITY WATER UTILITY WATER UTILITY	1-01-26-310-072 21-00916 1 00092 21-00916 2 00092 21-00916 3 00092 21-00916 10 00092
	9912640837 9915263223 26677	07/02/21 07/09/21 07/02/21 07/09/21 07/02/21 07/09/21	299.49 R 84.00 R 96.34 R 479.83	MISC MATERIALS MISC MATERIALS MISC PARTS REPAIRS	JANITORS SUPPLIES GRAINGER GRAINGER E & A SMALL ENGINES	1-01-26-310-035 21-00877 1 00244 21-00877 2 00244 21-00879 1 00177
	INV02358	07/02/21 07/09/21	353.00 R	REPAIR LIBRARY DOOR	REPAIRS & MAINTENANCE KARIS LOCK CO. INC	1-01-26-310-024 21-00878 1 02227
	7534391 0063021-MI	07/09/21 07/09/21 07/09/21 07/09/21	2,414.99 R 12,068.50 R 14,483.49	ES N WASTE DISPOSAL 6/16/2021 JUN 2021 2ND HALF SOLID WASTE	ADDITIONAL TRANSFER CHARGES DOREMUS AVE RECYCLING AND TRAN WASTE DISPOSAL 6/16/2021 ECUA JUN 2021 2ND HALF SOLID	1-01-26-305-079 21-00938 1 04474 21-00943 1 00153
	1 1	1140 06/30/21 06/30/21 06/30/21 1159 07/07/21 07/07/21 07/07/21	33.79 P 30.42 P 64.21	XFINITY TV-DPW JUNE 2021 XFINITY TV-DPW JULY 2021	MISCELLANEOUS COMCAST COMCAST	1-01-26-290-299 21-00852 1 03782 21-00926 1 03782
РО Туре	d Invoice	First Rcvd Chk/Void Stat/Chk Enc Date Date Date	Amount Sta	Item Description	Description	Account P.O. Id Item Vendor

1-01-29-390-011 21-00890 14 00087	1-01-28-372-902 21-00876 1 00478 21-00876 2 00478	1-01-28-372-804 21-00854 1 03984 21-00862 1 03998 21-00916 4 00092 21-00916 5 00092 21-00916 6 00092 21-00916 7 00092 21-00916 8 00092 21-00945 1 00467 21-00945 2 00467	1-01-28-372-011 21-00890 13 00087	1-01-28-370-011 21-00890 12 00087	1-01-27-335-299 21-00929 2 03771 21-00931 1 02282	1-01-27-330-011 21-00890 11 00087	1-01-26-315-025 21-00813 1 02717 21-00814 1 03869	Account P.O. Id Item Vendor
FULL TIME REGULAR PAY PAYROLL ACCOUNT	POOL CHEMICALS REISINGER OXYGEN SERVICE INC REISINGER OXYGEN SERVICE INC	UTILITIES XFINITY VERIZON WATER UTILITY WATER UTILITY WATER UTILITY WATER UTILITY WATER UTILITY WATER UTILITY PSE&G PSE&G PSE&G	FULL TIME REGULAR PAY PAYROLL ACCOUNT	FULL TIME REGULAR PAY PAYROLL ACCOUNT	ENVIRONMENTAL COMMISSION MISCELLANEOUS BRAND BUILDERS LLC RAIN BARREL MARCHIONI, ANN FLIER - REI	FULL TIME REGULAR PAY PAYROLL ACCOUNT	POLICE - VEHICLE REPAIRS WEST ESSEX SUNDCO BARNWELL HOUSE OF TIRES	Description
06/24/2021 PAYROLL	POOL CHEMICALS POOL CHEMICALS	2021 MAY COMMUNITY CENTER 6/21/21 CC 455-874-233-0001-48 2ND QTR 2021 WATER CHARGES 2021 JUN 4201031500 9210152	06/24/2021 PAYROLL	06/24/2021 PAYROLL	MISCELLANEOUS RAIN BARRELS FLIER - REIMBURSEMENT	06/24/2021 PAYROLL	VEHICLE 56 MAINTENANCE POLICE VEHICLES TIRES	Item Description
8,936.62 P 1154 06/30/2	72.80 R 07/02/2 31.50 R 07/02/2 104.30	27.91 P 1142 06/30/21 06/30/21 549.55 P 1150 06/30/21 06/30/21 278.80 P 22441 07/07/21 07/07/21 100.00 P 22441 07/07/21 07/07/21 100.00 P 22441 07/07/21 07/07/21 45.97 P 22441 07/07/21 07/07/21 30.49 P 22441 07/07/21 07/07/21 497.26 P 1160 07/09/21 07/09/21 6.978.46 P 1160 07/09/21 07/09/21 8,608.44	3,187.18 P 1154 06/30/21	1,479.71 P 1154 06/30/21	30.52 R 07/09/21 50.00 R 07/09/21 80.52	2,726.86 P 1154 06/30/21	172.97 R 06/14/21 07/09/21 1,620.24 R 06/14/21 07/09/21 1,793.21	First Rcvd Amount Stat/Chk Enc Date Date
1154 06/30/21 06/30/21 06/30/21	07/02/21 07/09/21 170031 07/02/21 07/09/21 865720	1142 06/30/21 06/30/21 06/30/21 1150 06/30/21 06/30/21 06/30/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 22441 07/07/21 07/07/21 07/07/21 1160 07/09/21 07/09/21 07/09/21 600407292066 1160 07/09/21 07/09/21 07/09/21 60010729385	4 06/30/21 06/30/21 06/30/21	1154 06/30/21 06/30/21 06/30/21	07/09/21 07/09/21 6023 07/09/21 07/09/21	06/30/21 06/30/21 06/30/21	07/09/21 105824 07/09/21 1467353	Rcvd Chk/Void Date Date Invoice
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Account P.O. Id Item Vendor	Description	Item Description	Amount St	First Rcvd Chk/Void Stat/Chk Enc Date Date In	PO Invoice Type
1-01-29-390-030 21-00918 1 00627 21-00918 2 00627 21-00918 3 00627 21-00920 1 00627 21-00920 2 00627 21-00921 1 04102	BOOKS/MATERIALS BAKER & TAYLOR BOOKS OVERDRIVE, INC.	BOOK ORDERS BOOK ORDERS BOOK ORDERS BOOK ORDERS BOOK ORDERS DIGITAL BOOK ORDER	99.47 R 18.56 R 72.47 R 22.85 R 39.86 R 28.99 R	07/07/21 07/09/21 50 07/07/21 07/09/21 50 07/07/21 07/09/21 50 07/07/21 07/09/21 50 07/07/21 07/09/21 50 07/07/21 07/09/21 50	5016981342 5016936116 5016975447 5017009132 5017009454 06137C021271596
1-01-29-390-071 21-00864 1 04383 21-00864 2 04383 21-00864 3 04383 21-00950 1 00467	ELECTRIC & GAS CONSTELLATION NEW ENERGY, INC. CONSTELLATION NEW ENERGY, INC. CONSTELLATION NEW ENERGY, INC. PSE&G	SRVC 262 BLOOMFIELD 04/07/2021 SRVC 262 BLOOMFIELD 05/06/2021 SRVC 262 BLOOMFIELD 06/07/2021 2021 MAY BATCH ACCOUNTS	556.93 P 581.39 P 563.13 P 177.08 P	1151 06/30/21 06/30/21 06/30/21 19853321601 1151 06/30/21 06/30/21 06/30/21 20110597201 1151 06/30/21 06/30/21 06/30/21 20356185801 1162 07/09/21 07/09/21 07/09/21 503100088742	19853321601 20110597201 20356185801 503100088742
1-01-29-390-076 21-00861 1 03979	TELEPHONE VERIZON	LIBRARY - 06/21/2021	146.99 P	1149 06/30/21 06/30/21 06/30/21	
1-01-30-418-000 21-00719 1 00565	FACILITIES IMPROVEMENT PROGRAM VERONA TOWNSHIP 202	IGRAM 2021 FLOWER BASKET WATERING	8,850.00 P	22433 05/20/21 06/25/21 06/25/21 05262021	5262021
1-01-31-430-071 21-00948 1 00467 21-00950 2 00467	BLDG & GNDS - ELECTRIC/GAS PSE&G PSE&G	2021 JUN 6679375509 114021939 2021 MAY BATCH ACCOUNTS	50.16 P 2,682.08 P 2,732.24	1161 07/09/21 07/09/21 07/09/21 600907253060 1162 07/09/21 07/09/21 07/09/21 503100088742	00907253060 03100088742
1-01-31-430-072 21-00950 3 00467	14 PARK AVE E & GAS PSE&G	2021 MAY BATCH ACCOUNTS	112.76 P	1162 07/09/21 07/09/21 07/09/21 503100088742	03100088742
1-01-31-430-077 21-00950 4 00467	FIRE DEPT - ELECTRIC/GAS PSE&G	2021 MAY BATCH ACCOUNTS	1,597.69 P	1162 07/09/21 07/09/21 07/09/21 503100088742	03100088742
1-01-31-435-299 21-00950 5 00467	MISCELLANEOUS PSE&G	2021 MAY BATCH ACCOUNTS	11,409.54 P	1162 07/09/21 07/09/21 07/09/21 503100088742	.03100088742

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BOROUGH OF CALDWELL Purchase Order Listing By Budget Account

1-07-20-100-011 21-00890 18 00087	Fund: SEWER OPERATING		1-05-20-100-999 21-00881 1 02477	1-05-20-100-544 21-00886 1 00420	1-05-20-100-540 21-00119 7 03022	1-05-20-100-539 21-00873 1 00118	1-05-20-100-537 21-00917 1 00202	1-05-20-100-523 21-00944 1 00549	1-05-20-100-011 21-00890 17 00087	Fund: WATER OPERATING		1-01-56-100-999 21-00848 1 ccc0043	1-01-55-207-020 21-00891 1 00049	Account P.O. Id Item Vendor
S&W ALLOCATED TO SEWER PAYROLL ACCOUNT	ATING	Fund Total: WATER OPERATING	OTHER/MISCELLANEOUS POLLARD WATER	STATE WATER FEES NJ STATE PWT	SUPPLIES ONE CALL CONCEPTS	CONTRACTOR SYSTEM REPAIRS CARNER BROTHERS	WATER PURCHASED ESSEX FELLS BOROUGH	POSTAGE U.S. POSTAL SERVICE	S&W ALLOCATED TO WATER PAYROLL ACCOUNT	RATING	Fund Total: CURRENT FUND	COMMUNITY CENTER REFUNDS 3 ALLEY, JESSICA	SCHOOL TAXES PAYABLE BD OF ED CALD/W CALD	Description
06/24/2021 PAYROLL		ERATING	Water test chemicals	2ND QTR 2021 PUBLIC WATER TAX	JUN. 2021 MARKOUT SERVICE	Replce water serv 50 Bowers	1ST QUARTER BULK WATER 2021	RENEWAL-PERMIT 18/TYPE PI	06/24/2021 PAYROLL		FUND	CCC REFUND - SWIM LESSONS	JUNE 2021 SCHOOL TAXES	Item Description
5,026.61 P		287,666.08	101.54 R	512.19 P	55.77 R	5,100.00 R	272,291.31 R	245.00 R	9,360.27 P		1,783,616.59	140.00 P	1,221,796.00 P	Amount S
312 06/30/21 06/30/21 06/30/21			07/02/21 07/09/21	50860 07/06/21 07/06/21 07/06/21	02/17/21 07/07/21	07/02/21 07/09/21	07/07/21 07/07/21	07/09/21 07/09/21	269 06/30/21 06/30/21 06/30/21			2	1152 07/06/21 07/06/21 07/06/21	First Rcvd Chk/Void Amount Stat/Chk Enc Date Date
1			0193588	⊢	1065062	21-2424			21			721	21	oid Invoice
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C-04-20-138-902 21-00596 6 04479 21-00596 7 04479	C-04-19-136-701 21-00559 2 03808 21-00559 3 03808 21-00619 1 03974	Fund: GENER		1-07-20-100-544 21-00913 1 00581 21-00939 1 00306	1-07-20-100-532 21-00171 7 03210	1-07-20-100-529 21-00020 6 04433 21-00922 1 04433	1-07-20-100-524 21-00865 1 04383 21-00865 2 04383 21-00865 3 04383 21-00946 1 00467 21-00947 1 00467 21-00947 2 00467	1-07-20-100-522 21-00863 1 03998	Account P.O. Id Item Vendor
BOROUGH HALL COMPLEX 79 COZZARELLI CIRMINIELLO ARCH 79 COZZARELLI CIRMINIELLO ARCH	ACQUISITION OF LEASED PARKING FACILITIES 08 TOPOLOGY NJ LLC REDEVELOPMENT 08 TOPOLOGY NJ LLC REDEVELOPMENT 74 HENDRICKS APPRAISAL COMPANY 28 SMULL AVEN	GENERAL CAPITAL	Fund Total: SEWER OPERATING Year Total:	CONTRACTUAL OPERATIONS 81 WEST CALDWELL TOWNSHIP 06 MOTT MACDONALD	PROFESSIONAL SERVICE FEES	LEGAL FEES 33 CONNELL FOLEY LLP	ELECTRIC & GAS (DIRECT ELECTRICITY) CONSTELLATION NEW ENERGY, INC. PINE TREE CONSTELLATION NEW ENERGY, INC. PINE CONSTELLATION NEW EN	TELEPHONE 8 VERIZON	Description
REHAB & CONTRSUCTION RES: 2-72 REHAB & CONTRSUCTION RES: 2-72	ARKING FACILITIES REDEVELOPMENT PLAN RES: 3-99 REDEVELOPMENT PLAN RES: 3-99 28 SMULL AVENUE		OPERATING	2ND QTR 2021 WATER/HYDRANT CHG WWTP 0&M - 2021 JUNE	ES JUN 2021 STORM WATER MANAGER	2021 MAY SEWER LEGAL SRVCS LEGAL SERVICES - ROSELAND	LECTRICITY) IC. PINE TREE PLACE 04/08/2021 IC. PINE TREE PLACE 05/07/2021 IC. PINE TREE PLACE 06/08/2021 IC. PINE TREE PLACE 06/08/2021 2021 MAY 4201058409 9209946 2021 JUN 4201058409 2414068 2021 JUN 4201058409 2414068	05/27/2021 251-337-277-0001-56	Item Description
25,000.00 R 10,000.00 R	981.25 R 325.00 R 1,500.00 R 2,806.25		293,082.94 2,364,365.61	2,721.75 R 112,484.24 R 115,205.99	1,000.00 R	3,900.00 R 3,170.70 R 7,070.70	47,026.42 P 47,124.13 P 46,356.01 P 12,193.76 P 11,655.16 P 62.22 P	361.94 P	Amount St
04/30/21 07/08/21 R 04/30/21 07/08/21	04/26/21 07/09/21 04/26/21 07/09/21 05/05/21 07/07/21			07/07/21 07/07/21 07/09/21 07/09/21	02/19/21 07/09/21	01/20/21 07/07/21 07/07/21 07/07/21	311 06/30/21 06/30/21 06/30/21 311 06/30/21 06/30/21 06/30/21 311 06/30/21 06/30/21 06/30/21 311 06/30/21 07/09/21 07/09/21 313 07/09/21 07/09/21 07/09/21 314 07/09/21 07/09/21 07/09/21 314 07/09/21 07/09/21 07/09/21	310 06/30/21 06/30/21 06/30/21	First Rcvd Chk/Void Stat/Chk Enc Date Date
C.B.H2 C.P.D2	5875 5876 5731			501402801	1021-287	382484 382485	10/21 19871302101 10/21 20119796201 10/21 20369455201 19/21 600507243345 19/21 601107227365 19/21 602608038940	0/21	Void Invoice
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T-11-55-286-026 POLICE OUTSIDE DUTY 21-00890 19 00087 PAYROLL ACCOUNT 06/24/2021 PAYROLL 8,415.00 P 3 21-00893 1 00083 CURRENT ACCOUNT 06/24/21 PAYROLL- OUTSIDE DUTY 2,487.50 P 3	Fund: TRUST OTHER	Fund Total: GRANT FUND 14,294.61 Year Total: 14,294.61	G-02-41-191-019 SUSTAINABLE NJ - 2019 21-00927 1 04397 RUTGERS - THE STATE UNIV OF NJ GREEN INFRASTRUCTURE PLAN/IMPL 9,310.52 R 21-00929 1 03771 BRAND BUILDERS LLC RAIN BARRELS	G-02-41-000-000 GRANTS PENDING 21-00890 21 00087 PAYROLL ACCOUNT 06/24/2021 PAYROLL 4,294.61 P 11	Fund: GRANT FUND	Fund Total: WATER CAPITAL 2,015.00 Year Total: 67,723.53	C-06-20-138-701 VARIOUS WATER SYSTEM IMPROVEMENTS 21-00903 2 03127 TRUST ACCOUNT, CALDWELL BORO 06/24/2021 EXTRA DUTY 2,015.00 P	Fund: WATER CAPITAL	Fund Total: GENERAL CAPITAL 65,708.53	C-04-20-138-902 BOROUGH HALL COMPLEX C-04-20-138-902 C-04-20-138-902 BOROUGH HALL COMPLEX CONTINUED CONTIN	P.O. Id Item Vendor Item Description Amount Stat/Chk
		14 14				2, 67	2021 EXTRA DUTY			ntinued ICES RES: 2-73 ICES RES: 2-73	Description
		,294.61 ,294.61				,015.00 ,723.53			,708.53		Amount
339 06/30/21 06/30/21 06/30/21 341 06/30/21 06/30/21 06/30/21			R 07/07/21 07/07/21 R 07/08/21 07/09/21	P 1154 06/30/21 06/30/21 06/30/21			P 25 06/30/21 06/30/21 06/30/21			R 04/30/21 07/09/21 R 04/30/21 07/09/21 R 05/05/21 07/07/21	Stat/Chk Enc Date Date Date
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Account P.O. Id Item Vendor	Description	Item Description	First Rcvd Chk/void Amount Stat/Chk Enc Date Date Invoice	Ро Туре
T-11-55-286-031 21-00890 20 00087	FOOD PANTRY DONATIONS PAYROLL ACCOUNT	06/24/2021 PAYROLL	157.00 P 339 06/30/21 06/30/21 06/30/21	
	Fund Total: TRUST OTHER	HER.	11,059.50	
Fund: PAYROLL FUND	UND			
T-13-55-286-010 21-00894 1 03240	ADP - NET PAYROLL ADP, INC.	06/24/21 NET PAYROLL/PR TAXES	119,342.88 P 708 06/30/21 06/30/21 06/30/21	
T-13-55-286-020 20-03057 1 02288 21-00894 2 03240	ADP - PAYROLL TAXES NJ DEPT.LABOR & WORKFORCE DEV. ADP, INC.	. '20 2QTR REIMBURSEMENT BILLING 06/24/21 NET PAYROLL/PR TAXES	20,797.68 P 131547 11/06/20 07/07/21 07/07/21 37,528.22 P 708 06/30/21 06/30/21 06/30/21 58,325.90	
T-13-55-286-110 21-00895 1 03444	MASS MUTUAL CONTRIBUTIONS MASSMUTUAL RETIREMENT SERVICES	MASS MUTUAL CONTRIBUTIONS MASSMUTUAL RETIREMENT SERVICES EE CONTRIBUTIONS W/E 06/24/21	1,545.86 P 709 07/06/21 07/06/21 07/06/21	
T-13-55-286-250 21-00896 1 03447	AFLAC INSURANCE AFLAC INSURANCE	JUNE 2021 EE CONTRIBUTION	1,125.14 P 710 07/06/21 07/06/21 07/06/21	
T-13-55-286-260 21-00901 1 03955	NY LIFE INSURANCE NEW YORK LIFE INSURANCE	JUNE 2021 BILLING	72.78 P 131544 07/07/21 07/07/21 07/07/21	
T-13-55-286-310 21-00888 1 00416	PFRS - PENSION CONTRIBUTIONS NJ STATE PFRS 2	NNS 2ND QTR 2021 PFRS - IROC	17,603.24 P 705 07/06/21 07/06/21 07/06/21	
T-13-55-286-330 21-00888 2 00416	PFRS - BACK DEDUCTIONS NJ STATE PFRS	2ND QTR 2021 PFRS - IROC	146.94 P 705 07/06/21 07/06/21 07/06/21	
T-13-55-286-350 21-00888 3 00416	PFRS LOANS NJ STATE PFRS	2ND QTR 2021 PFRS - IROC	4,920.15 P 705 07/06/21 07/06/21 07/06/21	
T-13-55-286-410 21-00887 1 00415	PERS - PENSION CONTRIBUTIONS NJ STATE PERS 2	NS 2ND QTR 2021 IROC PERS	7,129.16 P 704 07/06/21 07/06/21 07/06/21	
T-13-55-286-420 21-00887 3 00415	PERS - CONTRIBUTORY INSURANCE NJ STATE PERS 2N	NCE 2ND QTR 2021 IROC PERS	495.24 P 704 07/06/21 07/06/21 07/06/21	

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	T-13-55-286-620	T-13-55-286-610	T-13-55-286-510	T-13-55-286-450	T-13-55-286-430	Account
	21-00900 1 03445	21-00902 1 03446	21-00898 1 02930	21-00887 2 00415	21-00887 4 00415	P.O. Id Item Vendor
Fund Total: PAYROLL FUND	UNION DUES - PBA	UNION DUES - TEAMSTERS	DCRP	PERS LOANS	PERS - BACK DEDUCTIONS	Description
Year Total:	WEST ESSEX PBA LOCAL	TEAMSTERS LOCAL 97 OF NJ	PRUDENTIAL RETIREMENT	NJ STATE PERS	NJ STATE PERS	
FUND	PBA DUES W/E 06/24/2021	JUNE 2021 EE CONTRIBUTION	EMPLOYEE CONTRIBUTIONS-DCRP	2ND QTR 2021 IROC PERS	2ND QTR 2021 IROC PERS	Item Description
212,248.40 223,307.90	340.00 P 131543 07/07/21 07/07/21 07/07/21	408.00 P 131545 07/07/21 07/07/21 07/07/21	78.95 P 131546 07/07/21 07/07/21 07/07/21	492.38 P 704 07/06/21 07/06/21 07/06/21	221.78 P 704 07/06/21 07/06/21 07/06/21	First Rcvd Chk/Void Amount Stat/Chk Enc Date Date Invoice

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BOROUGH OF CALDWELL
Purchase Order Listing By Budget Account

			0.00	Total Charged Lines: 180 Total List Amount: 2,674,565.65 Total Void Amount:	2,674,565	0 Total List Amount:	Charged Lines: 18	Tota]
			3,774.00			Revenue Total:		
		R 07/07/21 07/07/21	3,774.00 R	2ND QTR'21 STATE TRAINING FEES	2ND Q	DUE TO STATE OF NJ NJ STATE TREASURER	1-01-08-160-002 21-00909 1 00885 N	1-01- 21-0
PO Type	Chk/Void Date Invoice	First Rcvd Enc Date Date	Amount Stat/Chk	Item Description	Item	Description	P.O. Id Item Vendor	Account P.O. I

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total		G/L Total
CURRENT FUND	0-01	1,100.00	0.00		0.00
CURRENT FUND	1-01	1,783,616.59	3,774.00		0.00
WATER OPERATING	1-05	287,666.08	0.00		0.00
SEWER OPERATING	1-07 Year Total:	293,082.94 2,364,365.61	3,774.00		0.00
GENERAL CAPITAL	C-04	65,708.53	0.00	6	0.00
WATER CAPITAL	C-06 Year Total:	2, <u>015.00</u> 67,723.53	0.00		0.00
GRANT FUND	G-02	14,294.61	0.00	0	0.00
TRUST OTHER	T-11	11,059.50	0.00	0,	0.00
PAYROLL FUND	T-13 Year Total:	212, 248, 40 223, 307, 90	0.00	0	0.00
Total Of All Funds:					



Resolution No:

7-166

Date of Adoption:

July 13, 2021

TITLE:

RESOLUTION AUTHORIZING AN EXECUTIVE SESSION FROM WHICH THE PUBLIC IS EXCLUDED For the Meeting of July 13, 2021

Recommended for approval by:	Approved as to form and legality by:
Thomas Banker, Administrator	Title:

WHEREAS, The Borough of Caldwell (the "Borough" or the "public body" has been duly created and is validly existing as a public body corporate and politic of the State of New Jersey pursuant to applicable laws of the State of New Jersey; and

WHEREAS, The Borough constitutes a "public body" as such term is defined in the New Jersey Open Public Meetings Act, constituting Chapter 231 of the Pamphlet Laws of 1975 of the State of New Jersey, N.J.S.A. 10:4-6 et seq. and the acts amendatory thereof and supplemental thereto (the "Open Public Meetings Act"); and

WHEREAS, the Open Public Meetings Act permits a public body, as such term is defined therein, to exclude members of the public from portions of any "meeting", as such term is defined therein including N.J.S.A. 10:4-12(b) et seq., under certain limited circumstances which include, but are not limited to, (a) a discussion of pending or anticipated litigation in which the public body is or may become a party, or (b) a discussion of any matters which fall within the attorney-client privilege, or (c) a discussion of a collective bargaining agreement including the negotiation of the terms and conditions thereof, or (d) a discussion regarding the purchase, acquisition or lease of real property with public funds or (e) a discussion of involving the employment, appointment or termination of employment of an existing or prospective public officer or employee; and

WHEREAS, the governing body of the Borough has determined that and is of the opinion that such circumstances presently exist that permit the governing body of the Borough to discuss the matters set forth in this Resolution in executive session; and

WHEREAS, the matters set forth in this Resolution are within the exceptions and the limited circumstances set forth in N.J.S.A. 10:4-12(b) et seq., the governing body of the Borough desires to conduct a portion of the meeting in an executive session from which members of the public will be excluded.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF CALDWELL, in accordance with the provisions of The Open Public Meetings Act, that the governing body of the Borough hereby determines to conduct a portion of the meeting in an executive session from which members of the public will be excluded in accordance with the provisions of Open Public Meetings Act; and

BE IT FURTHER RESOLVED, that the aforementioned executive session will be limited to matters relating to the following items and which matters involve, as applicable, pending and anticipated litigation involving or expected to involve the Borough, matters which fall within the attorney-client privilege, matters regarding the discussion of a collective bargaining agreement, matters relating to purchase, acquisition or lease of real property with public funds or matters relating to personnel.

BE IT FURTHER RESOLVED, that the minutes of each executive session will be prepared and maintained by the Township and with regard to each of the matters discussed in executive session; and

BE IT FURTHER RESOLVED, that the minutes relating to a particular matter discussed will be made available to members of the public – (a) at such time as the matter no longer requires confidentiality as permitted by applicable laws, (b) upon the completion of a pending or anticipated litigation, or (c) upon such matter no longer falling within the attorney-client privilege, (d) upon the completion of a collective bargaining agreement including the negotiation of the terms and conditions thereof, or (e) upon the completion of a purchase, acquisition or lease of real property with public funds, or (f) as such disclosure may otherwise may be required by the Open Public Meetings Act.

It is her being h	eby certified tha eld on the date o	t at a f July	regula 13, 20	ar meet 121, the	ing of the foregoi	ne M ing I	ayor and Counci Resolution was d	l of the	Boro opted.	ugh of Ca	aldwell, N	ew Jersey
							 E	Borougl	h Dep	uty Clerk	-	
The fore	egoing Resolutio	n, hav	ing be	een dul	y presei	nted	to me on July 13					me.
								N	layor			
					RECO	RD O	F COUNCIL VOTE	3				
				present	ed the fo	ollow	ring resolution - Se	econded	by			
<u>CO</u>	UNCILMAN Y	'es		bsent A				Yes N		Absent A	Abstain	
	Schmidt					1000	Lace					
	Rodgers						DePalma-Iozzi					

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

John Kelley, Mayor

Cole

Brittany Heun, Deputy Clerk



Resolution No:	<u>7-167</u>				
Date of Adoption:	July 13, 2021				
TITLE:					
APPLICATION HA	THORIZING THE IS AVE BEEN APPROVI On Premise - Amus	ED BY THE CLERK	'S OFFICE -R	lotary/Kiwanis	AND Caldwell
Recommended for approval by:			Approve	ed as to form and leg	gality by:
Thomas Banker, Administrator			Title:		
BE IT RESOLVED by the is hereby granted a raffle been approved by the Bo	e license in accordan	the Borough of Cald ace with the applica	lwell, New Je ation filed. Ap	rsey that the follo oplicant and app	owing be and lication have
RA-1451	Rotary/Kiwanis Cale On-Premise – Amus October 3, 2021 – 13				
FURTHER BE IT RESOLV Determination granting s	VED that the Clerk beaid license and the F	e and is hereby autl Borough Clerk be ar	norized to sig nd is hereby a	n a statement of authorized to sign	Findings and a said license
	REC	ORD OF COUNCIL VO	ГЕ		and the second
	presented the fo	llowing resolution - Se	conded by:		
COUNCIL MEMBER Ye	s No Absent Abstain	COUNCIL MEMBER	R Yes No	Absent Abstain	7
Schmidt		Lace			-
Rodgers		DePalma-Iozzi			-
Cole		Gates			

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

Brittany Heun, Deputy Clerk

John Kelley, Mayor

BOROUGH OF CALDWELL OFFICE OF THE ADMINISTRATOR

July 8, 2021

MEMORANDUM

To: Honorable Mayor and Borough Council

From: Brittany Heun, Deputy Clerk

Subject: Raffle License Application

Attached please find copies of the following Raffle license application that has been submitted to the Borough for our approval:

RA-1451 Rotary/Kiwanis Caldwell Street Fair, Inc

On Premise – Amusement Games October 3, 2021 – 11am - 5pm

The applicant and applications have been approved by the Clerk's office and Police Department. I will include a resolution on the agenda of the Council Business meeting on July 13, 2021.

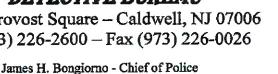
If you have any questions or require any additional information, please do not hesitate to call my office.



CALDWELL POLICE DEPARTMENT

DETECTIVE BUREAU

One Provost Square - Caldwell, NJ 07006 (973) 226-2600 – Fax (973) 226-0026





TO:

Brittany Heun, Deputy Clerk

FROM:

Sergeant Mike Pellegrino #442

DATE:

July 8, 2021

SUBJECT:

Raffle License Applications

REFERENCE:

RA -1451

Rotary/Kiwanis Caldwell Street Fair, Inc

On-Premise - Amusement Games October 3, 2021 – 11 AM – 5 PM

As per your request, regarding the above referenced matter, I have investigated all parties involved and have found no reasons so as to the denial of this application. If there are any questions please do not hesitate to contact me. Thank you.

Respectfully submitted

geant Mike Pellegrino #442



New Jersey Office of the Attorney General
Division of Consumer Affairs Legalized Games of Chance Control Commission 124 Halsey Street, 6th Floor, P.O. Box 46000 Newark, New Jersey 07101 (973) 273-8000

Aß	plication for a	Raffle	License	Application No. <i>RA</i>	
S	ubmit four (4) copies of this application to	o the Municipal Cler	k's office in the munici	pality where the games wi	ill be conducted.
lease	print clearly.				
Na	me of municipality:		Borough of Caldwe	ell ell	
Part	A - General			0	
1.	Name of applying organization:	R	otary/Kiwanis Caldwe	ell Street Fair, Inc.	
2a.	a the discourse		PO Box 186, Caldw	/ell, NJ 07006	
b.	11 06 106				
3.	A license is requested to conduct raff (use a separate application for each t	les of the kind state type of raffle).	d on the date, or on ea	ach of the dates, and dur	ing the hours listed
	Date	Hours	l D	ate	Hours
	October 3rd, 2021	11 am - 5 pm			
		2			
				- Company	-
			3553		
		-			
4a.	Address of place where raffles will be	e played: Bloom	nfield Avenue, Cal	dwell NJ	
b.	Does the applicant own the premise:	s or regularly occup	py them for its genera	l purposes? □ Yes	☑ No
5.					ion on Form 13.
Part	B - Schedule of Expenses				
			ar rat at	the state of the small and	•

Par

Par

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
Game Rental	Paladin Amusements, Inc.	Games of Chance
	9 Maple Avenue, Berkeley Heights, NJ 07922	
Cost of Prizes	Paladin Amusements, Inc.	Games of Chance
4	9 Maple Avenue, Berkeley Heights, NJ 07922	
Game License	Borough of Caldwell	Licensure
Game License	State of New Jersey	Licensure

(1) Office		Name of officer			Age
President		Tom Cocchiola			
Residence address		Telephone No. (include	area code)		
7 Rose Terrace, Verona, NJ 07044		Day_973-226-2344	Evening _		
(2) Office		Name of officer			Age
Vice President		William Fried			
Residence address		Telephone No. (include	area code)		
3 Domessina Lane, Unit F-2, Cald	well, NJ 07006	973-239-6055	Evening _		_
(0) O(C)		Name of officer			Age
(3) Office Treasurer		Lewis Wefferling			7.50
Heasurei					
Residence address		Telephone No. (include			
491 Windmere Avenue, Mt. Arlingt	on, NJ 07856	Day 973-226-3111	Evening _		
(4) Office		Name of officer			Age
Secretary		Paul Marinaccio	<i>v</i>		
17 Lougheed Avenue, West Caldwart F - Members of Applicant who w	Car management	Day 973-228-8863	Evening _		
Name of member in charge		dence address	Telephone No. (i Day / Ev	nclude area code) ening	Age
Jonathan Smith	22 Warren Stree	et, Chester NJ 07930	551-427-4536 /		
		<u></u>			-
			/	-	
				11111111	11/1///
				11,201	2160
art G - Members of Applicant who	will assist in cond				1/1/2
Name of member		Resi	dence address		Age
See attached lists.			 		7
	-			www.	
			17 120 1771 70 01	IOUGH VOLCTON	11110
art H - Names of other organization	os whose member	rs will assist in conductin	g the games	MOIS	
Name and address of			w related	Identification	No.
Rotary/Kiwanis Caldwell Street Fa	•	Joint efforts		27-0990624	
		-			
	~	See attached	I lists.		

ROTARY/KIWANIS CALDWELL STREET FAIR INC. PO:BOX-186 CALDWELL NJ 07006

New Jersey Office of the Attorney General

Division of Consumer Affairs: 1/10 2 /

Legalized Games of Chance Control Commission Registration

Name of organization on application and bicerse must be the same as a second second and the second organization.

The Registration Certificate may only, be utilized by the above named organization.

Mario ROTARY/KIWANIS CALDWELL STREET FAIR INC CAEDWEIL NO 07006

CAEDWEIL NP 07006

Edward F. Barrett Secretary

Legalized Games of Chance Control Commission

NMAN, Douglas J. 01/52 (Elaine) Sersbach Ln., Aoseland, NJ 07088 lens5c@gmall.com	FAZIO, Maria 12/07 (Ernest) Evergreen Dr. No. Caldwell, NJ 07006 § Bloomfield Ave. Caldwell, NJ 07006 rfadf@optonfine.net	ISHMAN , Valil (Craig) 09/15 erndale Rd, Caldwell, NJ 07006 ssau77@verlzon.net	ISHMAN, Craig 09/15 (Velli) erndale Rd, Caldwell, NJ 07006 ssau77@verlzon.net	3 Bloomileid Ave, Caldwell, NJ 07006 Brookside Ave, Caldwell, NJ 07006 elylivinginteriors@gmall.com	ILI,URA, Pascal 6/93 (Grace) Bowers Rd., Caldwell, NJ 07066 Collura@vertzon.net WELL, June, 11/09 (Dave)	2 Sandpiper Bay Dive SW Sunset Beach th Carolina 28468 clancy46@gmail.com	Bowers Rd., Caldwell, NI 07006 VC-WRLLC-CS@concast.nel	Park St., W. Caldwell, NJ 07006 drc32@vertzon.net	Robin Hill Rd. N. Caldwell, NJ 07006 1.buck@verfzon.nel LVIN, Ann L. 3/02 (Donald R.)	ean) lest Caldwell, NJ	acs0725@comcastnet	WNER, Waltace, Jr. 6/12	10/02 (Linda) Ridge, NJ 07028	2/10 (Tim) Idweil, NJ rell, NJ	ACKWELL, Robert J. 7/95 (Lisette) 3 Esnhur Prkwy, Llvingston, NJ 07039 97 Old Farm Rd., N. Caldwell, NJ 07006 ackwell@ljcpa.com	<u>oblo@abl.com</u> DNDE, Michael 1994 Cleveland Rd., Caldwell, NJ 07006	iber) . 2/78 (L) (Belly Lou) Caldwell, NJ 07006	irst, Yr. Joined (Spouse) ess
Senlor 973-226-8985 (h)	Realfor 973-226-6786 (h) 973-616-2576 (w) 973-226-0463 (f)	(973-226-2123 (h)	973-226-2123 (h)	973-384-1124 (b) 973-228-1733 (h) 973-384-1127 (f)	Retired Professor 973-228-2957 (h) 973-868-9647 (c) Business Owner	201-668-9244 (c)	973-454-8205 (c)	201-317-2381 (c) 973-226-6134 (h)	973-403-1958 (n) 973-650-1283 (c) Retired	Broker Sales Associate/Realtor 973-227-1200 (b)	973-226-8799 (h) 973-809-6367 (c)	973-743-588Z (C) Corporale Accountant	Refired 973-743-4669 (h)	College President 973-618-3217 (b) 973-618-3900 (f)	Accountant/PFS 973-992-9400ext 307 (b) 973-403-7659 (h) 973-992-0556 (f)	Honorary 973-228-2651 (h)	Pone Floire Fax. Refired 973-228-2561 (h)	Classification Bus or Cell Phone
W.Catowelf, NJ 97006 Kaminskido@vertzon.net	Garrettolones@comcast.net KAMINSKI, Tammy M. 9/89 616 Bloomfeld Ave.#3C.	NJ 07006	annyy@ao.com JOHN, Sister Anne 6/90 7 Reyerson Ave., Caldwell, NJ 07006 Annejohnop24@gmall.com	inautooggman.com iPPOLITO, Anthony 7/13 9 Smull Ave, Caldwell, NJ 07005	HOLDA, John M. 3/87 (LL2) 30 Academy Rd, Caldwell, NJ 07006 2084 W. Lakeside Dr. W. Highland Lakes, NJ 07422	HODGE, Robert 5/08 (Jane) 9 Arlington Ct., Caldwell, NJ 07006 rdhcarts@yahoo.com	00 11	HAYDEN, Lenore , 03/11 (BILL) 12 Knollwood Dr., N. Caldwell, NJ 07006 lenoredvh@aol.com	GARCIA, Joann 5/15 165 Passit Ave, Fairfield, NJ 07004 IGarda@bankwilhbcb.com	101 Ravine Ave. W. Caldwell, NJ 07005 gaffedw@venzon.net		11 Park Place, Verona, NJ 07044 973-239-6055(b) 3 Domessina Ln, Unit F-2 Caldwell, NJ 07006 973-986-4542(c)	7 Knollwood Terr. Cadwell, NJ 07006 milizburgh@lcloud.com ERJET William R. Jr 1073	FAILLA, Roy 9/14 Batterra 21 Martin Rd, West Caldwell, NJ 07008 mf98@sol.com ETTZRIBGH Mildrad 10/05 (Alexander)	DURBOROW, Anne 9/16 33 Park St, West Caldwell 07/006 adurborow@acl.com	DURBOROW, Andrew 1/13 558 Bloomfield Ave, Verona, NJ 07044 275 Claremonl Ave, Verona, NJ 07044 andrew@harmonyheating.com	DIXON, Michael E. 4/99 (Jo-Ann) 97 Lane Ave., W. Caldwell, NJ 07006 Mdlxnn740@outlook.com	UXUN, Jo-Ann V. 3/86 (MIChaer) 97 Lane Ave., W. Caldwell, NJ 07006 [cd8542@outlook.com
973-228-8215 (f) 973-493-4729 (c)	273-228-5624 (b)	Funeral Home Manager 973-226-6695 (b)	973-226-1577 (h)	. 14	Dentist 973-228-3422 (b) 973-764-6959 (h 973-228-0443 (f)	Retired 973-226-4110 (h) 201-259-0846 (c)	Attorney 973-532-7485 (n) 973-228-3514 (f)	673-226-1789 (h)	Asst. Branch Manager 973-487-1725 (b) 973-223-6671 (h)	4 000	i	1	973-226-5786 (h) 203-218-3130 (c)	Retred Judge 873-228-1947 (h)	Restauranteur 973-228-4480 (h)	Restauranteur 973-239-7444 (b) 201-230-6226 (c)	Retired-PSE&G 973-228-4067 (h) 973-420-3758 (c) 973-403-9422 (f)	Non-profit Consument 201-247-4416 (c) 973-228-4067 (h) 973-403-9422 (l)
	196) Fairneid Ave, Ste 30 rick@oscarbenefits.com	OSCAR, Richard (Janet 58 Oval Rd., Essex Fells	58 Oval Rd., 195 Falffeld janet@oscar	1 1/1/20		d.merlino@finl.com MONDALTO, Mary 9 Mänger Rd, W. Or		ii gan	MAY, William, 11/09 9 Taylor Drive, West Ca olbigbill@comcast.riet	26 Laurel Place, West Ca gmastricova@gmail.com	i	1,0	LUKE, Mary Ann T 3/06 (Ri 34 Cavell PI, West Caldwell, Maryann Luke@yahoo.com	LINNETT JR., Robert E 5 Meadow Lane, Rosela Relinnett@comcast.net	KRUG, John M. 1/76 (2 Park Ave., Caldwell, 31 Femdale Rd., N. Ca krugeleckic@aol.com	KONNER, Dean 01/77 950 Bloomfield Ave. W. C 10 Penwood Rd., Livingst dean@Konnerchevrolet.co	KOEHNLEIN, MI 321 Hackensack 7 Stanford PI, Mo skoline@aol.com	κειττ, Jame 822 Valley Rd 325 Willow Av James.kelly2
	199 Farneld Ave, Ste 3C, Vv. C.,NJ 07006 rick@oscarbenefits.com	OSCAR, Richard (Janet) 11/90 68 Oval Rd., Essex Fells, NJ	58 Oval Rd., Essex Felis, NJ 973-228-4999 (b) 198 Fatfield Ave., Ste 3C,W.Caldwell, NJ 07006 973-403-4048 (h) 198 Fatfield Ave., Ste 3C,W.Caldwell, NJ 07006 973-403-4048 (h) 198-2215-0017 (c) 1973-228-4996 (f)	60 Lessing Rd. W. Orangs, NJ 97052 mondalto@woboe.org	90 Lessing Rd., W. Orange NJ 07052 mannMondallo@woboe.org MONDALTO, Rachel 5/10 71 Shardan Aw W Orange NJ 07052	. A Nutgers St. W. Olanije iv voz d. merlino@finj.com MONDALTO, Mary Ann 5/10 'e Majider Rd . W. Olanige NJ 07052	3 Leisure Ct., Flexington, NJ 08822 Susiness Developer MERLINO, Daniel 3/1 ((Rebecca) 30 N. Mt. Pleasant Ave, Livingston, NJ 07039 973-282-0215 (t)	REGOR,	MAY, WIIIIam 11/09 9 Taylor Drive, West Caldwell, NJ 07006 olbigbill@comcast.net	My Gregory 1: or 17 24, West Caldwell, NJ 07006 gemail.com	A Granow T RM7	MACINTYRE, Christine A. 6/05 221, Grave Avenue, Verona, NJ 07044 Christinemac43051@ggnall.com	chard) NJ 07006	t 5/86 (Clara) ind,NJ 07068	L) (Palricla) NJ 07006 kldwell, NJ 0700	Auto Dealer 950 Bioomfield Ave. W. Caldwell, NJ 07605 973-225-6666 (b) 10 Perwood Rd., Livingston, NJ 07039 973-994-3669 (i) dean@kohnerchevro!el.com 973-978-0600 (c)	KOEHNLEIN, Michael 12/12 321 Hackensack St, Caristadt, NJ 07072 7 Stanford Pt, Montclair, NJ 07042 skoline@acl.com	KELLT, James Zinb (Garotine) 622 Volley Rd. Ste. 7, U. Montolaf, NJ 07043 325 Willow Ave, #5A Hoboken, NJ 07030 James kelly 2@edwardjones.com
	873-403-3438 (h) 862-215-0016 (c) 973-228-4896 (f)	Insurance 973-228-4899 (b)	973-228-4899 (b) 97006 973-403-3438 (h) 862-215-0017 (c) 973-228-4996 (f)	973-736-5658 (h)	973-736-5858 (h) Teacher	973-292-0410 (f) 973-292-0410 (f) Teacher 973-669-5450 (h)	Business Daveloper 39 973-292-0215 (b)	Honorary 908-786-9292 (h)	Refired \$73-226-9414 (h) \$73-819-7851 (c)	973-652-1157 (c)		Retired 973-239-0267 (h) 201-303-8051 (c)	Relired Bank Manager 973-228-3174 (h)	Insurance 973-226-2162 (h) 973-568-7190 (c)	Retired Elec. Contractor Life Member 973-228-3205 (h)	Auto Dealer 973-226-5666 (b) 973-994-3669 (h) 973-978-0600 (c)	Banker 201-939-2064 (b) 201-746-6998 (h)	Financiai Advisor 973-655-0167 (b) 201-981-3789 (h)

	PASTALL, Claumne (Al) WTD 268 Bloomfield Ave, Caldweil, NJ 07005 268 Montiose Ave, Verona, NJ 0704 cpascale@caldwelpl.org PECK, Barbara 05/06 1 Sunsel Dr., N. Caldwell, NJ 07006 2 scind@sal.com RODEFFER, Vivian L. (Rob McCombe) 02/15 8 Academy Rd. Caldwell, NJ 07006 8 Academy Rd. Caldwell, NJ 07006 9 Control of the Caldwell of the C	Library Urrector 973-226-2837 (b) 973-489-0235 (c) 973-218-1853 (c) 973-218-1853 (c) 973-228-4470 (b) 973-228-4470 (c)
Auto Dealer 973-226-6666 (b) 973-994-3669 (i) 973-978-0600 (c)	RODEFFER, Vivian L. (Rob McCombe) 02/15 8 Academy Rd, Caldwell, NJ 07008 7 Washburn Pt., Caldwell, NJ 07006 vivrodefet@gmall.net	
efired Elec. Contractor Life Member 973-228-3205 (h)	SASSO, Charlene A. 02/15 120 Eagle Rock Ave, Ste. 210, E. Hanover, NJ 19 Fairfield Ave, West Caldwell, NJ 07006 Charlene.sasso@brudenilal.com	Financial Advisor) 973-637-5807 (b) 973-228-2443 (h) 877-840-7189 (f)
Insurance 973-226-2162 (h) 973-568-7190 (c)	SCALLY, Joy 4/14 (Ray) 151 Felis Rd, Essax Felis, NJ 07021 Joyscally@vertzon.net	Retired 973-364-1499 (h) 973-943-7619 (c)
Rethed Hank Manager 973-228-3174 (h) Retired	STERN, Merrill H. 11/53 (Rhoda) 10 Pepper Rd. Towaco, NJ 07082 merrill stein@gmail.com	Sentor 973-714-4993 (c) 973-263-2444 (h) 973-663-4499 (f)
973-239-0267 (h) 201-303-8051 (c)	TESHKOYAN, Edward R. 03/70 (L) (Gloria)	Contractor 973-228-0316 (h)
06 973-652-1157 (c)	TRIMMER, Kim 4/11 (Scott) 49-53 Bloomfield Ave, Caldwelt, NJ 07005 125 Fem Ave, Whartor, NJ 07685 kfrimmen@lakelandbank.com	Lakeland Bank Mgr 973-618-0193 (b) 973-343-6005 (h) 973-479-4421 (c)
Relied 973-226-9414 (h) 973-819-7651 (c)	VON LENGERKE, Justus B, 01/80 (Suzy) 28 Lesycraft Ln, Caldwell, NJ 07006 JByon L99@amall.com	973-226-7471 (h)
Honorary 908-788-9292 (h)	WEFFERLING, Deborah Ann 06/05 (Lew) 35 Smult Ave., Caldwell, NJ 07006 scubaweff@aol.com	973-830-3929 (h) 973-461-8428 (c)
Business Developer 37039 973-282-0215 (b) 973-477-8947 (h) 973-282-0410 (f)	WEFFERLING, Lewis H. 1/74 (Debbie) 35 Smull Ave., Caldwell, NJ 07005 acubawelf@aol.com	Accountant 973-226-3111 (b) 973-830-3929 (h) 973-226-5992 (f)
Teacher 973-669-5450 (b) 973-736-5858 (h)	WOLOSHYN, Sonyla 01/13 21 Van Vleck St. Montclafr, NJ 07042 89 Filizabeth St. Efrowand Park NJ 07447	973-768-4268 (c) 201-797-7256 (h)
1	sonylast@gmail.com	:

Rotury Club of the Caldwells

Last Name	Call Name	Home Address
		90 Woodbridge Center Dr Suite 700
Barrett	Jonathan	Woodbridge, NJ 07095 96 Watchung Avenue,
		Apt. 1 Upper Montclai, NJ 07043-
Batkay	Bill	1728
Blattner	Tīm	5 Hawthome Rd 132 Maple Street Rutherford, New Jersey
Caachini	Perry	07070
Cecchini	relly	7 Rose Тептасе
Cocchiola	Tom	Verona, NJ 07044
- COCCIICIA		3-Farmstead-Rd.
Colacurcio	Steve	N. Caldwell, NJ 07006
05.254.513		44 Williamson Ave, 1st
		Floot, Bloomfield NJ
DeLuca	Anthony	07003
D'Emilio	Gerardo	
		44 Williamson Ave
		1st Floor
DeLuca	Anthony	Bloomfield, NJ 07003
	-	33 farrington street
Dunne	Phil	West caldwell nj 07006
		14 Dorado Beach East
		Dorado, Puerto Rico
Goodman	Gary	00646
		21 Longheed Ave West
Gurian	David	Caldwell, NJ 07006
		120 Passaic Avertue
		Fairfield NJ 07004 c/o:
Hawley	Jennifer	Kearny Bank
		22 Leaycraft Lane
Hersh	Kevin	Caldwell, NJ 07006
	51.71	77 Francine Ave West Caldwell, NJ 07006
Hirshburg	Phil	12 Henry Beach Court
Kamahay rakia	Mike	Montville NJ 07045
Kambourakis	MIKE	35 Oakland Ave West
Kent	Sam	Caldwell, NJ 07006
Konner	Al	
Monnier	7.4	168 Roseland Ave
		Unit 7
Licht	Pamela	Caldwell, NJ 07006
Lion		
		45 Four Seasons Drive
Lubalin	Sue	North Caldwell, NJ 07006
		(52)
		17 Lougheed Ave
Marrinaccio	Paul	West Caldwell, NJ 07006
		22 Belmohr Street
McCoy	Sam	Belleville, NJ 07109



New Jersey Office of the Attorney General
Division of Consumer Affairs
Legalized Games of Chance Control Commission 124 Halsey Street, 6th Floor, P.O. Box 46000 Newark, New Jersey 07101 (973) 273-8000

Application for a Raffle License

Application No. <i>RA</i>		-
Identification No.	(8	_

Sı	ubmit four (4) copies of this applicati	on to the Municipal Clerk's	office in the municipality where	the games will be conducted.			
lease p	print clearly.						
Na	me of municipality:	E	Borough of Caldwell				
Part	A - General						
1	Name of applying organization:	Rotary/Kiwanis Caldwell Street Fair, Inc.					
2a.	Street address of headquarters:						
b.	Mailing address (if different):						
3.	A license is requested to conduct (use a separate application for ea	raffles of the kind stated or ch type of raffle).	n the date, or on each of the d	lates, and during the hours lis			
	Date	Hours	Date	Hours			
	October 3rd, 2021	11 am - 5 pm					
		·		<u></u>			
				······································			
-							
		·					
4 2	Address of place where raffles w	ill be played: Rloomfie	ld Avenue, Caldwell NJ				
14.	, taldi obb of pieces	t / Bloomine	,a,,,onao, eucetten i				
b.	Does the applicant own the pren	nises or regularly occupy t	hem for its general purposes?	☐ Yes ☑ No			
	If raffles equipment is to be rente						
5.		a, attacir a statement by the	io ramos equipment				
in state of	B - Schedule of Expenses			_			
he ddr	items of expense intended to be in esses of the persons to whom each	ncurred or paid in connect	tion with the games listed in e purpose for which each iter	this application, the names m is to be paid, are:			
uui	Item of Expense			Purpose			
	Game Rental	Paladin Amus		Games of Chance			
_	Game Rental	9 Maple Avenue, Berke					
	Cost of Prizes	Paladin Amus	ements, Inc.	Games of Chance			
		9 Maple Avenue, Berke	ley Heights, NJ 07922				
			f Oaldwall	Liganoura			
_	Game License	Borough o	Caldwell	Licensure			
_	Compliance	State of No		Licensure			
	Game License	State of No	SW GOIGGY	Rev.			

1) Office		Name of officer		Age
President	·	Tom Cocchiola		<u> </u>
Residence address		Telephone No. (include	e area code)	
7 Rose Terrace, Verona, NJ 070	44	Day_973-226-2344		
a off		Name of officer		Λπο
(2) Office Vice President		William Fried		Age
vice Fresident		- Trimairi Frod		
Residence address		Telephone No. (include area code)		
3 Domessina Lane, Unit F-2, Ca	ldwell, NJ 07006	Day 973-239-6055	Evening	
(3) Office		Name of officer		Age
Treasurer		Lewis Wefferling		
Residence address		Telephone No. (include area code)		
491 Windmere Avenue, Mt. Arlin	gton, NJ 07856	Day 973-226-3111	Evening	
(4) Office		Name of officer		Age
Secretary		Paul Marinaccio		Ū
17 Lougheed Avenue, West Cal	Anni Dec		Evening	
Residence address 17 Lougheed Avenue, West Cale art F - Members of Applicant who Name of member in charge	will be in charge o	973-228-8863		Age
17 Lougheed Avenue, West Cal	will be in charge o	Day 973-228-8863 f the games	Evening Telephone No. (include area code)	Age
17 Lougheed Avenue, West Cale ort F - Members of Applicant who Name of member in charge	will be in charge o	Day 973-228-8863 f the games dence address	Telephone No. (include area code) Day / Evening	Age
17 Lougheed Avenue, West Cale ort F - Members of Applicant who Name of member in charge	will be in charge o	Day 973-228-8863 f the games dence address	Telephone No. (include area code) Day / Evening	Age
17 Lougheed Avenue, West Calart F - Members of Applicant who	will be in charge o	Day 973-228-8863 f the games dence address	Telephone No. (include area code) Day / Evening	Age
17 Lougheed Avenue, West Cale ort F - Members of Applicant who Name of member in charge	will be in charge o	Day 973-228-8863 f the games dence address	Telephone No. (include area code) Day / Evening 551-427-4536 / //	Age
17 Lougheed Avenue, West Calc ort F - Members of Applicant who Name of member in charge Jonathan Smith	will be in charge o Resid 22 Warren Stree	Day 973-228-8863 f the games dence address et, Chester NJ 07930	Telephone No. (include area code) Day / Evening 551-427-4536 / //	Age
17 Lougheed Avenue, West Cale ort F - Members of Applicant who Name of member in charge	will be in charge o Resid 22 Warren Stree	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games	Telephone No. (include area code) Day / Evening 551-427-4536 / //	Age
17 Lougheed Avenue, West Calcart F - Members of Applicant who Name of member in charge Jonathan Smith	will be in charge o Resid 22 Warren Stree	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games	Telephone No. (include area code) Day / Evening 551-427-4536 / / / /	Age
17 Lougheed Avenue, West Calc Int F - Members of Applicant who Name of member in charge Jonathan Smith Int G - Members of Applicant who Name of member	will be in charge o Resid 22 Warren Stree	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games	Telephone No. (include area code) Day / Evening 551-427-4536 / / / /	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who	will be in charge o Resid 22 Warren Stree	f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / / / /	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who	will be in charge o Resid 22 Warren Stree	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / // // // idence address	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who Name of member See attached lists.	Residence of Resid	f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / // // idence address	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who Name of member See attached lists.	will be in charge o Resid 22 Warren Stree o will assist in conditions whose member	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / / / / / idence address	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who Name of member See attached lists.	Residence of organization	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / / / / / idence address g the games w related Identificatio	Age
rt F - Members of Applicant who Name of member in charge Jonathan Smith rt G - Members of Applicant who Name of member See attached lists.	Residence of organization	Day 973-228-8863 f the games dence address et, Chester NJ 07930 ucting the games Resi	Telephone No. (include area code) Day / Evening 551-427-4536 / / / / / idence address g the games w related Identificatio	Age

ROTARY KIWANIS CALDWELL STREET FAIR INC - PO:BOX-186:4 CACDWELL NI 07006



Name of organization on application and increase must be the same as a appearance less regionation.

This Registration Certificate may party be utilized by the above-named organization.

MALIN ROTARY/KIWANIS CALDWELL STREET FAIR INC POBOX 186

New Jersey Office of the Attorney General

Legalized Games of Chance Control Commission Legalized Games of Chance Common Commission (Commission) Registration (Commission) Registration (Commission) (Commission)

CAEDWEEL NJ 07006

Attn

Legalized Games of Chance Control Commission

		973-228-6215 () 973-493-4729 (c)	W.Caldwell, NJ 07006 Kaminskidc@verizon.net	Senior 973-226-6985 (t)	NMAN, Douglas J. 01/52 (Elaine) Sbersbach Ln., Roseland, NJ 07068 lene5c@gmall.com
973-228-4996 (f)	III-W-FHIBALIAR IPORO-PO-VII	Chiropractor 973-228-5624 (b)	KAMINSKI, Tammy M. 9/89 816 Bloomfield Ave,#3C,	973-226-6786 (h) 973-818-2576 (w) 973-226-0463 (f)	Evergreen Dr. No. Caldwell, NJ 07006 1 Baomfield Ave, Caldwell, NJ 07006 rladi@optonline.net
Insurance 973-228-4699 (b) 973-403-3438 (h)	OSGAR, Richard (Janet) 11/90 58 Ovel Rd., Essex Felis, NJ 195 Feirfield Ave., Ste 9C, W. C.,NJ 07006	Funeral Home Manager 973-226-6696 (b) 973-632-5800 (h)	NJ 07006 1 07005	(973-226-2123 (h) Realfor	endale Ad, Caldwell, NJ 07006 ssau77@verizon.net FAZIO, Maria 12/07 (Ernest)
973-228-4899 (b) 7006 973-403-3438 (h) 862-215-0017 (c) 973-228-4996 (f)	58 Ona Rd., Essex Felis, NJ 973-225-4998 (t) 195 Falffield Ave, Ste 3C,W.Caldwell, NJ 07006 973-403-4017 (t) Janet@oscarbenefits.com 973-228-4995 (f) 973-228-4995 (f)	973-226-1577 (h)	JOHN, Sister Anne 6/90 7 Reyerson Ave., Caldwell, NJ 07006 Annejohnop24@gmall.com	973-226-2123 (h)	SHMAN, Craig 99/15 (Valli) erndele Rd, Caldwell, NJ 07006 ssau/7@verlzon.net
973-736-5658 (h)	 	Funeral Director 973-228-1166 (b)	IPPOLITO, Anthony 7/13 9 Smull Ave, Caldwell, NJ 07005 anthon@ast com	973-364-1124 (b) 973-226-1733 (h) 973-364-1127 (f)	i Sloomfeld Ave, Caldwell, NJ 07006 Brookstide Ave, Caldwell, NJ 07008 elyllvinghiteriors@gmall.com
973-736-5658 (h) Teacher 973-669-5393 (b)	90 Lessing Rd, W. Orange NJ 07062 mannhónnáltoglurobre org MONDALTO, Rachel 5/10 71 Sheidan Ave., W. Orange NJ 07052	973-228-3422 (b) 973-764-6959 (h) 973-228-0443 (f)	HOLDA, John M. 3/87 (LIZ) 30 Academy Rd., Caldwell, NJ 07006 2084 W. Lakeside Dr. W. Highland Lakes, NJ 07422 Imelitsfawgnall com	Retired Protessor 973-228-2967 (h) 973-868-9647 (c) Business Owner	PLICHA, Pracea bry3 (9/308) Bowers Rd., Caldwell, NJ 07006 Collura@verizon.nej WELL, June, 11/09 (Dave)
973-292-0410 (f) Teacher 973-669-5450 (b)			9 Arington Ct., Caldwell, NJ 07006 rdhcarts@yahoo.com		th Carolina 28468 clancy48@gmail.com
Business Developer 36 973-292-0215 (b) 973-477-8947 (h)			2000	973-454-8205 (c)	VC-WRLLC-CS@comcast.nel ANCY, Ed 3/01 (Dots)
Honorary 908-788-9292 (h)	George MCGREGOR, Hunterdon Carlo Center 3 Leisure Ct., Flemington, NJ 08822	973-226-1789 (h)	12 Knollwood Dr., N. Caldwell, NJ 07006 fenoredwh@aol.com	973-226-8134 (h) Accountant/CPA 973-276-5661 (h)	drc32@verizon.nel .RNRICK JR., George W. 7/95 (Joan) .Rowers Rd. Caldwell N.I. 07006
Metred 973-226-9414 (h) 973-819-7661 (c)	MAY, William 1709 9 Taylor Drive, West Caldwell, NJ 07006 6 bligbill@comcast.riet	973-487-1725 (b) 973-223-6671 (h)	ield, NJ 07004 com	973-650-1263 (c) Retired 201-317-2381 (c)	Lbuck@verizon.nel LVIN, Ann L. 3/02 (Donald R.) Park St. MV Caldwell N 1 07006
973-652-1157 (c)	i di e		NJ 07006	Broker Sales Associate/Reeltor 973-227-1200 (b) 973-403-1958 (h)	ICK, Lorl 10/07 (Dean) Falfaeid Ave, Ste 1A West Celdwell, NJ John Hill Rd, N. Celdwell, NJ 07006
	MASTRICOVA, Grenory T. 6/17	Retired Financial Consultant	GAFFNEY, Edward J. 03/02 Relified	973-226-8799 (h) 973-809-6367 (c)	ace0725@comcast.net
Relired 973-239-0267 (h) 201-303-8051 / c)	MACINTYRE, Christine A. 6/05 221 Grove Avenue, Verona, NJ 07044 Christinemac43051@gmail.com		11 Park Place, Verona, NJ 07044 973-239-6055(b) 3 Domessina Ln, Unit F-2 Caldwell, NJ 07006 973-986-4542(c)	973-743-5082 (c) Corporate Accountant	yboc2012@gmail.com IXNER, Walface, Jr. 6/12
Retired Bank Manager 973-228-3174 (h)	LUKE, Mary Ann T 3/06 (Richard) Reli 34 Cavell Pt, Wast Caldwell, NJ 07/006 Maryann luke@yahoo.com	973-226-5786 (h) 203-218-3130 (c)	The Down I make to you present in 1900 Present		atmer@calowell.edu ICCHINO, Anthony G. 10/02 (Linda) I Washington St., Glen Ridge, NJ 07028
insurance 973-226-2162 (h) 973-568-7190 (c)	LINNETT JR., Robert E. 5/86 (Clara) 5 Meadow Lane, Roseland, NJ 07066 Relinnet(@comcast.net	Retired Judge 973-228-1947 (h)	FAILLA, Roy 9/14 Barbara 21 Martin Rd, West Caldwell, NJ 07006 Interpolation	College President 973-616-3217 (b) 973-618-3900 (f)	ATTNER, Nancy H 2/10 (Tim)) Bloomfield Ave. Caldwell, NJ lawthome Rd. Caldwell, NJ
d Elec. Contractor Life Member 973-228-3205 (ħ)	KRUG, John M. 1/76 (1) (Patricla) Retired Elec. Contractor 2 Park Ave., Caldwell, NJ 07006 Life Member 31 Femdale Rd., N. Caldwell, NJ 07006 973-228-3205 (h) krugelectir@aat.com	Restauranteur 973-228-4490 (h)	DURBOROW, Anne 9/16 33 Park St, West Caldwell 07006 adurborow@aol.com	Accountant/PFS 973-992-9400ext 307 (b) 973-403-7669 (h) 973-992-0566 (f)	ACKWELL, Robert J. 7/95 (Ilselte) 3 Esnhwr Prikwy, Llvingston, NJ 07/039 Old Farm Rd., N. Caldwell, NJ 07/006 ackwell@jicpa.com
Aulo Dealer 973-226-666 (b) 973-994-3669 (h) 973-978-0600 (c)	KONNER, bean 01/77 Auto Deale 950 Bloomfield Ave. W. Caldwell, NJ 07006 973-225-6566 (b) 10 Penwood Rd., Livingston, NJ 07039 973-994-3569 (ii) dean@konnerchevrolet.com 973-978-0500 (c)	Restauranteur 973-239-7444 (b) 201-230-6226 (c)	DURBOROW, Andrew 1/13 558 Bloomfield Ave, Verona, NJ 07044 275 Claremoni Ave, Verona, NJ 07044 andrew@harmonyheating.com	Honorary 973-228-2651 (h)	2010@aci.com 2NDE, Michael 1994 Cleveland Rd., Caldwell, NJ 07008
Banker 201-939-2064 (b) 201-746-6998 (h)	KOEHNLEIN, Mitchael 12/12 321 Hackensack St, Carlstadt, NJ 07072 7 Stanford Pf, Mondclair, NJ 07042 skoline@aot.com	Refired-PSE&G 973-228-4067 (h) 973-420-3758 (c) 973-403-9422 (f)	DIXON, Michael E. 4/99 (Jo-Ann) 97 Lane Avre., W. Caldwell, NJ 07006 Mdlxon740@oullook.com	Retired 973-228-2551 (h)	:Lifetime Member) :Lifetime Member) DNDE, Gary A. 2/78 (L) (Betty Lou) Cleveland Rd. Caldwell, NJ 07006
rmanciai Advisor 973-655-0167 (b) 201-981-3789 (h)	NELLY, James 2115 (Caroline) 622 Valley Rd. Sle. 7, U. Monstalt, NJ 07043 325 Willow Ave. #5A Hoboken, NJ 07030 James.kellyZ@edwardJones.com	Non-profit Gonsunant 201-247-4416 (c) 973-228-4067 (h) 973-403-9422 (f)	UIXUM, JO-ANN N. SYBB (MICNBEI) 97 Lane Ave., W. Celdwell, NJ 07006 jcd8542@outtook.com	Classification Bus or Cell Phone	.ST NAME, First, Yr. Joined (Spouse) sthests Address

r inanciai Advisor 973-655-0167 (b) 201-981-3789 (h)	PASUALE, CIBUDINE (N) 9715 288 Bloomfield Ave, Caldwell (N) 07006 55 Monitose Ave, Verona, N) 07044 cpascale@caldwellp.lorg	ubrary uirector 973-226-2837 (b) 973-469-0235 (c)
Banker 201-939-2064 (b) 201-746-6998 (h)	PECK, Barbara 05/06 1 Sunset Dr., N. Caldwell, NJ 07006 acind@aol.com	Relired 973-228-4223 (h) 973-216-1853 (c)
Aulo Dealer 973-225-6666 (b) 973-994-3669 (h) 973-979-0600 (c)	RODEFFER, Vivian L. (Rob McCombe) 02/15 8 Academy Rd, Catawall, NJ 07/006 7 Washburn Pl., Caldwell, NJ 07/006 v/vrodeler@gmail.net	Reverend 973-226-4410 (b) 609-709-8373 (c)
ed Elec, Contractor Life Member 973-229-3205 (h)	SASSO, Charlene A. 02/16 7120 Eagle Rock Avu, Ste. 210, E. Hanover, NJ 973-837-807, 01 7120 Eagle Rock Avu, Ste. 210, E. Hanover, NJ 973-837-807, 01 712-840-7189 (7) 712-840-7189 (7)	Financial Advisor 973-537-5907 (b) 973-228-2443 (h) 877-840-7189 (f)
Insuratice 973-226-2162 (h) 973-568-7190 (c)	SCALLY, Joy 4/14 (Ray) 151 Fells Rd, Essax Fells, NJ 07024 Joyscally@ventzon.net	Retirad 973-364-1499 (ħ) 973-943-7619 (c)
bred Bank Manager 973-228-3174 (h) Retired	STERN, Merrill H. 11/53 (Rhode) 10 Pepper Rd. Towaco, NJ 97082 merrill stern@gmail.com	Senior 973-714-4993 (c) 973-263-2444 (h) 973-663-4499 (f)
201 <u>-303-8051 (c)</u>	TESHKOYAN, Edward R. 03/70 (L) (Gioria)	Contractor 973-228-0315 (h)
973-652-1157 (c)	TRIMMER, Kim 4/11 (Scoti) 49-53 Bloomfield Ave, Caldwell, N.J 07006 126 Fern Ave, Whatfor, NJ 07885 ktrimmer@lakelandbank.com	Lakeland Bank Mgr 973-618-0193 (b) 973-343-8005 (h) 973-479-4421 (c)
973-226-9414 (h) 973-819-7861 (c)	VON LENGERKE, Justus B, 01/80 (Suzy) 28 Leaycraft Lh. Caldwell, NJ 07006 JBvcrtl99@gmall.com	973-226-7471 (h)
Honorary 908-788-9292 (h)	WEFFERLING, Deborat Ann 06/05 (Lew) 35 Smult Ave., Caldwell, NJ 07006 scubawef@aol.com	973-830- 39 29 (h) 973-461-9428 (c)
Business Developer 38 973-282-0215 (b) 973-477-8947 (h) 973-292-0410 (f)	WEFFERLING, Lawis H. 1/74 (Debbie) 35 Smull Ave., Catavell, NJ 07006 southaweff@aol.com	Accountant 973-226-3111 (b) 973-830-3928 (h) 973-226-5992 (f)
Teacher 973-669-5450 (b) 973-736-5658 (h)	WOLOSHYN, Sonyla 01/13 21 Van Vleck St, Montclair, NJ 07042 89 Elizabeth St, Elimwood Park, NJ 07407 sonylas@gmail.com	973-768-4268 (c) 201-797-7256 (h) 973-763-9283 (f)
ı	an Gradiff Britain Anti	

Rotary Club of the Caldwells

Last Name	Call Name	Home Address
Barrett	Jonathan	90 Woodbridge Center Dr Suite 700 Woodbridge, NJ 07095
Darreit	Sondulan	96 Watchung Avenue, Apt. 1 Upper Montclai, NJ 07043-
Batkay	Bill	1728
Blattner	Tim	5 Hawthome Rd
		132 Maple Street
		Rutherford, New Jersey
Cecchini	Perry	07070
		7 Rose Теггасе
Cocchiola	Tom	Verona, NJ 07044 3 Farmstead Rd.
Colacurcio	Steve	N. Caldwell, NJ 07006
Colacorcio	Oleve	44 Williamson Ave, 1st
		Floot, Bloomfield NJ
DeLuca	Anthony	07003
D'Emilio	Gerardo	
		44 Williamson Ave
		1st Floor
DeLuca	Anthony	Bloomfield, NJ 07003
	ma na	33 farrington street
Dunne	Phil	West caldwell nj 07006 14 Dorado Beach East
		Dorado, Puerto Rico
Goodman	Gary	00646
Goodhan	Gary	21 Longheed Ave West
Gurian	David	Caldwell, NJ 07006
Carlain		120 Passaic Avenue
		Fairfield NJ 07004 c/o:
Hawley	Jennifer	Kearny Bank
		22 Leaycraft Lane
Hersh	Kevin	Caldwell, NJ 07006
	Phil	77 Francine Ave West Caldwell, NJ 07006
Hirshburg	FAII	12 Henry Beach Court
Kambourakis	Mike	Montville NJ 07045
Mainboulding	,,,,,	35 Oakland Ave West
Kent	Sam	Caldwell, NJ 07006
Konner	Al	
		168 Roseland Ave
		Unit 7
Licht	Pamela	Caldwell, NJ 07006
		45 Four Seasons Drive
Lubalin	Sue	North Caldwell, NJ 07006
Ludallii	oue	
		17 Lougheed Ave
Marrinaccio	Paul	West Caldwell, NJ 07006
		22 Belmohr Street
McCoy	Sam	Belleville, NJ 07109



Resolution No:

<u>7-168</u>

Date of Adoption:

July 13, 2021

TITLE:

RESOLUTION AUTHORIZING A REIMBURSEMENT OF \$65.00 TO KEITH LOUIS ROSENBERG, PROPERTY OWNER OF 38A PARK AVENUE, CALDWELL FOR AN OVERPAYMENT ON A NEW TENANT/VACANCY INSPECTION.

Recomme	ended for approva	l by:					А	pproved	l as to	form and	legality by:	
Thomas B	Banker, Administra	 ator					Ti	itle:				
Vacated	l Apartment In	specti	on fo	or his p	propert	y loc	nded to submit cated at 38A Pa operty Sale; and	rk Ave	olicati enue,	ion for a but mis	a New Ter stakenly s	nant and ubmitted ar
WHERI overpay	E AS, Mr. Rosei yment of \$65.0	nberg : 00 fron	subm n the	itted a specif	a \$100.0 ied Nev	00 p v Te	ayment by che enant/Vacancy	ck #35 Inspec	5 on tion	June 24 Fee of \$	ł, 2021, w 35.00.	hich was an
BE IT R reimbui Inspecti	rsement of \$6	the Bo 5.00 to	roug Keit	h Cour h Loui	ncil of C s Roser	aldv iber	well, New Jerse g for the overp	y, that aymer	they it for	do here his Nev	eby autho w Tenant _/	rize the Vacancy
					RECO	RD C	F COUNCIL VOTI	E				
				presen	ited the f	ollov	ving resolution - S	econde	d by:_			
COL	UNCIL MEMBER	Yes	No A	bsent A	Abstain	CC	DUNCIL MEMBER	Yes	No	Absent	Abstain	
	Schmidt						Lace					
	Rodgers						DePalma-Iozzi					
	Cole						Gates					

Brittany Heun, Deputy Clerk

John Kelley, Mayor



Resolution No: <u>7-169</u>

Brittany Heun, Deputy Clerk

Date of Adoption: <u>July 13, 2021</u>

TITLE:

RESOLUTION AUTHORIZING THE AWARD	OF A NON-FAIR AND OPEN CONTRACT WITH G20
TECHNOLOGIES, LLC FOR THE CALENDAR YEAR 2	2021

Recommer	nded for approval by							j	Approve	ed as to for	m and legalit	y by:
Thomas Ba	anker, Administrator							E	Title:			*****
	AS, the Borough of sions of N.J.S.A. 19				d to acqı	uire (G20 Technologies,	LLC as	a non	-fair and	open contr	act pursuant to
	AS , the Chief Fina D/year; and,	ncial (Officer	has de	termined	d and	l certified in writi	ing tha	t the v	alue of tl	he acquisit	ion will exceed
WHEREA	AS , the anticipated	term	of this	is a 1-y	ear cont	ract i	rom May 1, 2021	througl	n Dece	mber 31,	2021; and,	
WHEREA Phosphor	AS , G20 Technolog rous removal fron	ies, LI 1 our v	.C has vaste s	submitt tream.	ted a pro and,	posa	l indicating they w	vill be p	rovidi	ng poly al	luminum cl	nloride used for
they have one-year	e made any report	able co tract v	ontribi vill pro	utions t	o a candi	idate	itted a Business E or candidate com f G20 Technologie	mittee :	in the l	Borough (of Caldwell	in the previous
shall eith	er certify the full a eable or certified u	naxim ıntil sı	um an ich tim	nount ag ne as the	gainst the e goods o	e bud or ser	pursuant to N.J.A.G lget at the time the vices are ordered ef Finance Officer.	contra or othe	ict is a	warded, o	r no contra	ict amount shal
NOW TI	HEREFORE, BE I	T RES	SOLVE tract v	D that vith G2-	the Bo Techno	roug logie	h Council of the s as described her	Borou ein; and	gh of d,	Caldwell	authorize	s the Borough
	RTHER RESOLVI resolution.	E D tha	t the B				ntity Certification		e Dete	rminatior	n of Value b	oe placed on file
Rorough o	of Caldwell, have asce	ertainec	l that th	iere are a	available s	suffici	ther applicable requ ent uncommitted fur her certify that I will	ids in th	e line it	em specifie	ed below to a	ward the contrac
1-07-20-	100-521				СНЕ	MICA	L TREATMENT				NTE \$10	8,000.00
Line Item					Desc	cripti	on				A	mount
Chris Bat	taglia, Chief Financ	cial Off	ìcer							Date		
()							OF COUNCIL VOTE					
				-			ing resolution - Second					
COUN	VCIL MEMBER Yes	No Ab	sent Ab	stain (COUNCIL M	<u>IEMBI</u>	ER Yes No Abse	nt Abst	ain I	ı	Γ	1
	Schmidt						Lace					
	Rodgers						DePalma-Iozzi					
	Cole						Gates					

This resolution, when adopted, must remain in the possession of the Municipal Clerk. Certified copies are available.

John Kelley, Mayor

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

G2O TECHNOLOGIES LLC

Part I - Vendor Affirmation

LLC has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding 6/16/2021 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of
named candidate committee, joint candidates committee; or political party committee representing the elected officials of
the Boro of Caldwell as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).
and but by Catawell as defined pursuant to N.J.S.A. 19:44A-5(b), (d) and (r).
Part II - Ownership Disclosure Certification
I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued
and outstanding stock of the undersigned.
Check the box that represents the type of business entity:
Partnership
Limited Partnership Limited Liability Corporation Limited Liability Partnership
Name of Stock or Shareholder Home Address
Donald Gulbrandsen 217 Emerald Lane, Palm Beach FL 33480
Part 3 - Signature and Attestation:
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I
and/or the business entity, will be liable for any penalty permitted under law. Name of Business Entity: G2O Technologies LLC/
Signature of Affiant: Barry Level Therefore Title: VP Finance
Printed Name of Affiant: Barry Lewis Hughes Date: 6/16/21
Subscribed and sworn before me this 1 day of Johs , 2021
My Commission expires: $\sqrt{5/3023}$ (Witnessed or attested by)
(Seal)
F NOTA 2

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS Required Pursuant To N.J.S.A. 19:44A-20.8 G2O TECHOLOGIES LLC

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

- p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.
- q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.
- r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

- 1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
- 2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
- 3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
 - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d. The form may be used "as-is", subject to edits as described herein.
 - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
- 5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - o or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

no later ti	ian to days prior to	the award of the co	ontract.	
Part I – Vendor Information				
Vendor Name: G2O Technologies LI	CC	A		
Address: 1 Riverside Way				
City: Phillipsburg	State: NJ	Zip: 08865		
The undersigned being authorized to certicompliance with the provisions of N.J.S.A form.	fy, hereby certifies that 19:44A-20.26 and Barry Lewis Hughes	l as represented by the	ne Instructions a	ccompanying this
Signature	Printed Name		Title	
Part II – Contribution Disclosur	е			
Disclosure requirement: Pursuant to political contributions (more than \$3 committees of the government entities) Check here if disclosure is provided	00 per election cycles listed on the form	e) over the 12 mor	iths prior to sul	
Contributor Name	Recipi	ent Name	Date	Dollar Amount
	т.сс.р.			\$
_	continued on subsec			

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Vendor Name:			
Contributor Name	Recipient Name	Date	Dollar Amount
	•		\$

г	\neg	C1 1 1		1 0		1 .	/
- 1	- 1	Check here	1t the	intormation	i ic continued	on subsequent page	ic
	- 1	CHOCK HOLE	II UIC	IIIIOIIIIauoii	i is comunique	OII SUOSCHUCIII DAZCI	10

List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders County Clerk Sheriff

{County Executive} Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM the Pay to Play section OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: X I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned. Check the box that represents the type of business organization: X Partnership Corporation Sole Proprietorship Limited Partnership Limited Liability Corporation Limited Liability Partnership Subchapter S Corporation Sign and notarize the form below, and, if necessary, complete the stockholder list below. Stockholders: Name: Donald Gulbrandsen Name: Home Address: 217 Emerald Ln Home Address: Palm Beach, FL 33480 Name: Name: Home Address: Home Address: Name: Name: Home Address: Home Address: Subscribed and sworn before me this ____ day of ______, 2 (Affiant) (Notary Public) (Print name & title of affiant) My Commission expires:

(Corporate Seal)



Resolution No:

<u>7-170</u>

Date of Adoption:

July 13, 2021

TITLE:

F	RESOLUTI	ON AUTHOR	IZING THE	AWARD	OF A	NON-FAI	RAND	OPEN	CONTRAC	T WIT	H
ATLANT	FIC COAST	POLYMERS	INC FOR T	HE CALE	NDAF	YEAR 20	21				

Recommended for approva	al by:			Approved as to	form and legality by:
Thomas Banker, Administra	 ator			 Title:	
WHEREAS, the Boroug to the provisions of N.J.		ns a need to acquire Atlantic Coast P 5; and,	olymers, In	ic as a non-fair	and open contract pursuant
WHEREAS , the Chief I \$50,000/year; and,	Financial Officer	r has determined and certified in	writing tha	t the value of	the acquisition will exceed
WHEREAS, the anticipa	ated term of this	s is a 1-year contract from May 1, 2	021 throug	h December 3	1, 2021; and,
WHEREAS, Atlantic Co thickening.	ast Polymers, In	ac. has submitted a proposal indicat	ing they wi	ll be providin	g provide polymer for sludge
that they have made a	nny reportable c I that this contra	nc. has completed and submitted a Econtributions to a candidate or can act will prohibit the company of Atla contract; and	ndidate con	nmittee in the	Borough of Caldwell in the
shall either certify the f be chargeable or certifi	full maximum ar ied until such tir	Borough of Caldwell pursuant to N mount against the budget at the tim me as the goods or services are ordo ds is made by the Chief Finance Off	e the contra ered or oth	act is awarded	l, or no contract amount shall
NOW THEREFORE, E Administrator to enter	BE IT RESOLV	ED that the Borough Council of with Atlantic Coast Polymers, Inc. a	the Borou is described	igh of Caldw l herein; and,	ell authorizes the Borough
	DLVED that the I	Business Disclosure Entity Certifica	ation and th	ie Determinat	ion of Value be placed on file
with this resolution.		CERTIFICATION OF AVAILABL	E FUNDS		
Borough of Caldwell, have	ascertained that t	34-5.1 et seq. and any other applicable here are available sufficient uncommitte ant specified below. I further certify that	ed funds in th	e line item spec	lia, Chief Financial Officer of the
		•			oon the passage of this resolution
1-07-20-100-521			IT		pon the passage of this resolution
<u>1-07-20-100-521</u> Line Item		CHEMICAL TREATMEN Description	VT		pon the passage of this resolution NTE \$50,000.00 Amount
		CHEMICAL TREATMEN	VT		pon the passage of this resolution NTE \$50,000.00
	nancial Officer	CHEMICAL TREATMEN	VT	Date	pon the passage of this resolution NTE \$50,000.00
Line Item	nancial Officer	CHEMICAL TREATMEN	VT	Date	pon the passage of this resolution NTE \$50,000.00
Line Item	nancial Officer	CHEMICAL TREATMEN	VT	Date	pon the passage of this resolution NTE \$50,000.00
Line Item	nancial Officer	CHEMICAL TREATMEN		Date	pon the passage of this resolution NTE \$50,000.00
Line Item	nancial Officer	CHEMICAL TREATMEN Description	ГЕ		pon the passage of this resolution NTE \$50,000.00 Amount
Line Item		CHEMICAL TREATMEN Description RECORD OF COUNCIL VO presented the following resolution - S	TE Seconded by: _		pon the passage of this resolution NTE \$50,000.00 Amount
Chris Battaglia, Chief Fin		CHEMICAL TREATMEN Description RECORD OF COUNCIL VO presented the following resolution - S	TE Seconded by: _		pon the passage of this resolution NTE \$50,000.00 Amount
Chris Battaglia, Chief Fin		CHEMICAL TREATMEN Description RECORD OF COUNCIL VO presented the following resolution - S bstain COUNCIL MEMBER Yes No	TE Seconded by: _		pon the passage of this resolution NTE \$50,000.00 Amount

Brittany Heun, Deputy Clerk

John Kelley, Mayor

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8

<NAME OF CONTRACTING AGENCY>

Part I - Vendor Affirmation

pursuant to P.L. 2004, c. 19 would bar the	owledgeable of the circumstances, does hereby certify that the Atlantic Coast any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, award of this contract in the one year period preceding July 1, 2021 to any of the
officials of the <name elected="" entity="" of="" officials<="" th=""><th>t candidates committee; or political party committee representing the elected > as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).</th></name>	t candidates committee; or political party committee representing the elected > as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).
Part II - Ownership Disclosure Certi	fication
	names and home addresses of all owners holding 10% or more of the issued
and outstanding stock of the undersigned.	assued of an owners holding 10% of more of the issued
Check the box that represents the type	of business entity:
Partnership ×Corporation	
	Sole Proprietorship Subchapter S Corporation
Limited Partnership Limited Liabil	ity Corporation Limited Liability Partnership
Name of Stock or Shareholder Stuart Siegele	Home Address
Stephen Siegele	4020 Galt Ocean, Suite 1706, Ft Lauderdale, FL 33306 7200 Escala Drive, Austin, TX 78746
	1200 Escala Dilve, Hustin, 1A 70740
Part 3 - Signature and Attestation:	
The undersigned is fully aware that if I h	ave misrepresented in whole or part this affirmation and certification, I
wild, or the publicse entity, will be liable	or any penalty permitted under law
Name of Business Entity: Atlantic Co Signature of Affiant:	
Printed Name of Affiant: Stuart Siegele	Title:President ACP, Date:6/1/21_
	bate0/1/21
Subscribed and sworn before me this	day of
Jule , 2 2021	C Care
My Commission expires:	Notary Public State of Florida
9.30.24	My Commission Lt (Seal)
, 00.00	Expires 09/30/2024

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8

NAME OF CONTRACTING AGENCY>

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

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6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.) 19:44A-3 Definitions. In pertinent part...

- p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.
- q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.
- r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

STOCKHOLDER DISCLOSURE CERTIFICATION

Name	of Business: Atlantic Coast Polymers Inc				
X	I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. OR				
	I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.				
Check	the box that represents the type of busines	s organization:			
Par	rtnership \(\frac{\frac{1}{2}}{2}\)Corporation	Sole Proprietorship			
Lin	nited Partnership Limited Liability				
Sul	bchapter S Corporation	Table 2 - Laboratory & Michigan P			
Sign a	nd notarize the form below, and, if necess	sary, complete the stockholder list below.			
Stockh					
Name:	Stuart Siegele	Name: Stephen Siegele			
	Address: 4020 Galt Ocean Drive Suite t Lauderdale, FL 33308	Home Address: 7200 Escala Dr., Austin, TX 78746			
Name:		Name:			
Home A	Address:	Home Address:			
Name:		Name:			
Home 4	Address:				
	Tall 555.	Home Address:			
Subscribed —- (Notary Pr	d and sworn before me this 2 day of June 20	Stuard Sicrele President DCPIA			
	nission expires: \$9.30.2024	(Print name & title of affiant) (Corporate Seal)			
My No.	Olary Public State of Flonda ORIE A SIEGELE Commission HH 048973	(Corporate Dott)			

Public Agency Instructions

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- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
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 This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html)

 A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

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- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

	mers Inc		
Address: 224 Commercial Blvd, St	uite 204		
City: Lauderdale-By-The-Sea	State: FL Zip: 33308		
The undersigned being authorized to co compliance with the provisions of N.J.! form.	ertify, hereby certifies that the submission S.A. 19:44A-20.26 and as represented by	n provided herein r by the Instructions a	epresents accompanying this
Signature	_Stuart Siegele Printed Name	_President ACl	P, Inc
political contributions (more than 3	to N.J.S.A. 19:44A-20.26 this disclos \$300 per election cycle) over the 12 nities listed on the form provided by the	nonths prior to su	all reportable bmission to the
Contributor Name None	Recipient Name	Date	Dollar Amount
None			\$
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Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page of	

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List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

County Clerk

Sheriff

{County Executive}

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM the Pay to Play section OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.