REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL MARCH 16, 2023 7:00 P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, March 16, 2023 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Dennis, Fasolo, Golabek, Pellegrine, Sheridan and Council President Balistrieri. Also present were Mayor Colletti, Borough Administrator Foligno, Acting Borough Clerk Shanee Morris, and Borough Attorney Salvatore Ingraffia.

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 6, 2023 and published on January 10, 2023.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to approve the November 3, 2022 Work Session, November 10, 2022 Regular Meeting, November 10, 2022 Executive Session, December 1, 2022 Work Session, December 1, 2022 Executive Session, December 15, 2022 Regular Meeting and the December 27, 2022 Special Meeting.

5. EP CREW TEAM RECOGNITION

Mator Colletti, Councilwoman Dennis and the Soccer team's manager came forward and presented each soccer player with a certificate and trophy for having an amazing season and winning the Championship.

6. SERVICE AWARD: JEFF LEIDER

Mayor Colletti present Mr. Jeff Leider with a plaque to recognize his service to the Borough of Elmwood Park. Mr. Leider then had a moment to share a few words about his journey and thanked the Mayor and Council for his recognition.

The Mayor and Council then shard congratulatory remarks for both the Soccer team and Mr. Jeff Leider.

-5-minute recess-

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

R-124-23 Introduce Ord. #23-08

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK; R-125-23 Introduce Ord. #23-09 AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

R-126-23 Introduce Ord. #23-10 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

R-127-23 Introduce Ord. #23-11 BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF **IMPROVEMENTS** STREETSCAPE TO **MOLA** BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH **BONDS.**

Introduce Ord. #23-12 R-128-23 BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE **ADDITIONAL** ACQUISITION OF NEW OR **REPLACEMENT EQUIPMENT AND MACHINERY, NEW** COMMUNICATION AND SIGNAL **SYSTEMS** EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE **ISSUANCE** OF BONDS TO **FINANCE SUCH** APPROPRIATION AND ТО PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-129-23 Introduce Ord. #23-13 AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

	SECOND READING
R-130-23	Introduce Ord. #23-05
	AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN
	FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE
	LOCAL REDEVELOPMENT AND HOUSING LAW
R-131-23	Introduce Ord. #23-06
	AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC"
	OF THE CODE OF THE BOROUGH OF ELMWOOD PARK,
	MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING
	PROHIBITED AT ALL TIMES ON CERTAIN STREETS"
R-132-23	Introduce Ord. #23-07
	BOND ORDINANCE TO AUTHORIZE THE
	INSTALLATION OF A SYNTHETIC TURF ATHLETIC
	FIELD AT BOROUGH PARK IN, BY AND FOR THE
	BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF
	BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE
	THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO
	MAKE A DOWN PAYMENT, TO AUTHORIZE THE
	ISSUANCE OF BONDS TO FINANCE SUCH
	APPROPRIATION AND TO PROVIDE FOR THE
	ISSUANCE OF BOND ANTICIPATION NOTES IN
	ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
	ATTEMATION OF THE ISSUANCE OF SUCH DONDS.

8. CONSENT AGENDA:

R-133-23	Approval of Payroll
R-134-23	Approval of Bills List
R-135-23	Authorize Vacation Buyback
R-136-23	Authorize Holiday Buyback – Police Department - Michael Foligno
R-137-23	2023 Temporary Budget Appropriations
R-138-23	Approval of Transfers
R-139-23	Capital Budget Amendment
R-140-23	Capital Budget Amendment
R-141-23	Authorize Current Estimate #2 Change Order #2 - FY 2022-2023 CDBG -
	15th Avenue Improvements
R-142-23	Authorize Current Estimate #3 Change Order #3&4 - FY2020 & FY2021
	CDBG – 13th, 14th, and 17th Avenue Improvements
R-143-23	Authorize Current Estimate #2 – Vietnam Veterans Memorial Statue
R-144-23	Award Proposal for Professional Services – Alaimo Group - 2022 Road
	Program
R-145-23	Authorize Purchase of Vehicle - Building Department
R-146-23	Authorize Purchase - Recreation Department
R-147-23	Approve Elmwood Park Fire Department Stipend Program – 4th Quarter
	Compensation
R-148-23	Resolution to Appoint Part Time Fire Inspector - Fire Prevention Bureau
R-149-23	Appoint Part-Time Fire Protection Inspector - William Englehardt Building
	Department
R-150-23	Resolution Amending the Borough Budget More Specifically, Amending
	the Volunteer Fire Department Fire Stipend and Clothing Allowance as
	Well as Establishing a Bonus for the First Time Signup of Volunteers
R-151-23	Medical Director as Provided by NJAC 8:41-1.1 ET.AL for EMS/BLS
	Qualifications
R-152-23	Formalizing a Verbal Resolution and Vote on the February 16th 2023
	Public Meeting of the Borough Council Where a Nomination Was Made to
	Appoint Lori Sproviero to the Board of Health
R-153-23	Appointment of Ladies Auxiliary Member
R-154-23	Appointment of Firefighters
R-155-23	Hiring Employees to Staff the Elmwood Park Emergency Medical Service
	Unit

- R-156-23Resolution to Rescind Liquor License Renewal Walter Ventura # 0211-
33-011-012R-157-23Person-Person Liquor License TransferD-150-22D-isolution (Fig. 6) by
- R-158-23 Resignation of Firefighter
- R-159-23 Removal of Firefighter
- R-160-23 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to accept the Library Board Meeting Minutes from January 23, 2023. Motion carried unanimously.

10. APPLICATIONS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approve the Saddle Brook Unico Bingo application for April 21, 2023 and the Our Lady of Mount Virgin Church Raffle application for April 28, 2023 & October 20, 2023. Motion carried unanimously.

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

Borough Attorney Ingraffia stated there aren't any current issues to discuss with the Mayor and Council.

15. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-124-23

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #23-08 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

WHEREAS, the Mayor and Council have previously recognized that certain clarifications that were necessary with Ordinance 21-13 and enacted Ordinance 22-04 to amend and supplement Ordinance 21-13 in order to clarify said ordinance; and

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

A. **Maximum Number of Licenses**. The maximum number of licenses shall be amended to reflect that the Borough may issue no more than three (3) of each of Class I; Four(4) of Class II.

BE IT ORDAINED FURTHER ORDAINED by the mayor and Council of the Borough of Elmwood Park as follows:

D. **Issuance of Class IV and Class V Licenses.** that the Mayor and Council are satisfied that the issuance of these licenses is hereby determined to be in the best interest of the Borough. That the issuance of said licenses is hereby authorized

SECTION 1. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 2. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect upon final passage and publication.

SECTION 4. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeaters of existing provisions not intended to be repealed.

ATTEST: ____

APPROVED: ____

Robert Colletti, Mayor

Shanee Morris, CMR Acting Borough Clerk

Introduced: March 16, 2023 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-125-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #23-09 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the necessity to control the parking and limit such parking on a parking lot owned by the Borough located south of Elmhurst Street between Elmhurst Street and Mulberry Street; and

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

WHEREAS, the Mayor and Council has determined that that particular parking lot should be utilized and be designated as a Borough employee parking area, exclusively used by the Borough employees during normal standing work hours, thereby assisting in the well-being and improving the productivity of the Borough employees; and

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

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park, that Chapter VII, Article 7-14.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on said parking lot between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday except for Saturday, Sunday, and Holidays and same shall be designated as **"BOROUGH EMPLOYEE PARKING ONLY"** for the designated time restriction.

BE IT, FURTHER ORDAINED, by the Mayor and Council, that the Borough Administrator, be and is hereby authorized to provide and issue to each and every employee of the Borough a placard to be placed and hung on the rearview mirror of the employee's automobile so as to identify that vehicle as a vehicle used and or owned and or operated by a Borough employee.

BE IT, FURTHER ORDAINED, that any unauthorized vehicle parked in said designated parking lot during the hours set forth herein without a placard card visible on its rearview mirror shall be considered as a violation of this ordinance and shall be subject to any and all penalties and recourse as set forth in the Borough code relating to such violation.

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

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

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

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk APPROVED:

Robert Colletti, Mayor

Introduced: March 16, 2023 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-126-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #23-10 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

WHEREAS, the governing body of the Borough of Elmwood Park, by ordinance, had adopted and has appointed one or more chaplains to the Police Department or force pursuant to N.J.S.A. 40A:14-141; and

WHEREAS, the Mayor and Council have determined that a need has arisen to clarify further and redefine the position(s) of a chaplain(s) in the Police Department.

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

SECTION 1. Section 2-27.27 D is hereby amended and replaced with the following language:

D.1 Authority.

- a. The office of the Chaplain is to be of service to the Chief of Police, officers, patrolmen, their families, and the residents of the Borough of Elmwood Park.
- b. The Chaplain is a staff assistant to the Chief and may be consulted for any purpose by the Chief or supervisory people. It is understood that all communications with the Chaplain, whether of a personal or professional nature by members of the Police Department, will be held in confidence.
- c. The Chaplain shall be a sworn officer of the Police Department of the Borough of Elmwood Park but is foremost a duly ordained minister and an experienced representative of his or her denomination. It shall be the responsibility of the Police Department to provide the Chaplain with necessary insurance, uniforms, and equipment.
- d. The Chaplain is considered a staff assistant to the Chief of Police and is authorized to act in his name where the presence of police officers requires the assistance of the Chaplain. When on duty, the Chaplain shall be properly distinguished by his insignia and identification and shall conduct himself in a manner becoming his role and denomination.

D.2 Duties and responsibilities.

A. The Chaplain is requested to perform the following duties and such other duties that the Chief of Police may request:

1. Assist Police Department officials in informing families receiving serious injury or death.

2. When an officer is seriously injured or killed on duty, respond to the hospital on request and work with the hospital staff and hospital chaplain according to standard and ethical courtesies.

3. Visit sick or injured police personnel at home or in the hospital.

4. Attend and participate in funerals of active and retired members of the Police Department.

5. Counsel officers with personal problems.

- 6. Conduct memorial services.
- 7. Participate in in-service training programs.

8. Attend departmental graduations, promotions, award ceremonies, and other invocations and benedictions.

9. Assist in programs and plans for youthful offenders.

10. Assist in improving public relations.

11. Notify, as soon as possible, an involved person's clergyman in case of a death or serious accident.

12. Make proper referrals in unique cases which need specialized attention.

B. The Chaplain shall also produce monthly reports detailing his activities and a yearly report to be submitted to the Chief of Police, the Mayor, and the Borough Council.

C. The Chaplain should meet on a regular basis with the Chief of Police and superior officers for the purpose of ongoing evaluation, developing programs, and discussion of departmental morale.

D.3 Regulations and procedure.

A. The Chaplain should have a working knowledge of the duties of law enforcement officers shall, keep abreast of new procedures, and be willing to attend training sessions and programs. In addition, the Chaplain shall comply with the following procedures:

1. The Chaplain shall conform to all police procedures and department regulations insofar as applicable.

2. The Chaplain shall be on a telephone call with the Chief of Police, Department members, and dispatchers.

3. The Chaplain shall not publicly comment on any law enforcement officer, department official, or department policy or action.

4. The Chaplain shall not release any information to the public without the approval of the Chief of Police and the person or officers involved.

SECTION 2. In the event any section, part, or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 3. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 4. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

SECTION 4. The remaining section of the ordinance will remain unchanged only to the degree that such is inconsistent with the change made hereto that will supersede.

ATTEST: _____

APPROVED: _____

Robert Colletti, Mayor

Acting Borough Clerk

Shanee Morris, CMR

Introduced: March 16, 2023 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-127-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #23-11 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the undertaking of streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue) in, by and for the Borough and appropriated the sum of \$510,000 therefor pursuant to Ordinance No. 22-27 adopted by the Borough Council of said Borough on November 10, 2022; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$230,000 is required for such improvement, NOW, THEREFORE,

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$230,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 22-27 adopted by the Borough Council of the Borough on November 10, 2022 (the "Prior Ordinance"). Said additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a \$239,000 grant from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement authorized by the Prior Ordinance. Said grant funds shall be applied as set forth in Section 9 of the Prior Ordinance or Section 8 hereof. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$740,000, including the sum of \$510,000 appropriated by the Prior Ordinance and the \$230,000 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$740,000, including the \$510,000 authorized by the Prior Ordinance and the \$230,000 hereinafter authorized, and (5) the cost of such purpose includes the aggregate amount of \$110,000, including the sum of \$80,000 stated in the Prior Ordinance and the sum of \$110,000, including the sum of \$80,000 stated in the Prior Ordinance and the sum of \$10,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$230,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$230,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$230,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 8. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 9. The Borough intends to issue bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk Introduced: March 16, 2023 Adopted: APPROVED: _

Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #23-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR **REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION** AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO OF SUCH AUTHORIZE THE ISSUANCE BONDS TO FINANCE APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH **BONDS.**

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR **REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION** AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF **BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700** TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO THE ISSUANCE OF AUTHORIZE BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH **BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment, new additional furnishings and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Fire Department.

Appropriation and Estimated Cost	\$100,000
Down Payment Appropriated	\$ 4,765
Bonds and Notes Authorized	\$ 95,235
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

Appropriation and Estimated Cost	\$150,000
Down Payment Appropriated	\$ 7,150
Bonds and Notes Authorized	\$142,850
Period of Usefulness	5 years

C. (i) Installation of surveillance and traffic cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) SUVs, (b) in-vehicle camera system equipment, (c) radios, (d) a defibrillator, (e) a portable message stand and (f) a surveillance trailer and equipment.

Appropriation and Estimated Cost	\$351,000
Down Payment Appropriated	\$ 16,715
Bonds and Notes Authorized	\$334,285
Period of Usefulness	5 years

D. Acquisition of new additional furnishings and new information technology equipment for the Municipal Building consisting of (i) furniture for the All Purpose Room and (ii) computer equipment.

Appropriation and Estimated Cost	\$ 9,500
Down Payment Appropriated	\$ 460
Bonds and Notes Authorized	\$ 9,040
Period of Usefulness	5 years

E. Supplemental funding for upgrading of the computer network wiring in the Municipal Building. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$80,000 for such improvement pursuant to Ord. No. 22-16 adopted on May 19, 2022.

Appropriation and Estimated Cost	\$ 80,000
Down Payment Appropriated	\$ 3,810
Bonds and Notes Authorized	\$ 76,190
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of a computer server for the Municipal Building.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	7 years

G. Acquisition of new additional or replacement equipment and machinery consisting of defibrillators for the use of the EMS.

Appropriation and Estimated Cost	\$ 7,200
Down Payment Appropriated	\$ 345
Bonds and Notes Authorized	\$ 6,855
Period of Usefulness	10 years

H. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a truck body and (ii) a pickup truck with plow.

Appropriation and Estimated Cost	\$120,000
Down Payment Appropriated	\$ 5,750
Bonds and Notes Authorized	\$114,250
Period of Usefulness	5 years

I. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Building Department.

Appropriation and Estimated Cost Down Payment Appropriated	\$ 40,000 \$ 1,990 \$ 28,010	
Bonds and Notes Authorized Period of Usefulness	\$ 38,010 5 years	
Aggregate Appropriation and Estimated Cost Aggregate Down Payment Appropriated		\$872,700 \$ 41,700

Aggregate Amount of Bonds and Notes Authorized

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

\$831,000

Section 6. It is hereby determined and stated that moneys exceeding \$41,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$41,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$831,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _

APPROVED:

Robert Colletti, Mayor

Shanee Morris, CMR Acting Borough Clerk Introduced: March 16, 2023 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-129-23

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #23-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	Х				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

WHEREAS, the Mayor and Council have become aware that the area that has been designated for and restricted to the use and operation of and the conducting business of the marijuana industry in the borough has become very limited; and

WHEREAS, the Mayor and Council find it necessary to amend the Ordinance in order to expand the site and zoning map so as to increase the permitted use allowed in the zoning so as to expand the retail use and the processing use.

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

SECTION 1. The prior limited use in the zone as found in the zoning ordinance is hereby amended so as to include in said permitted uses of retail and processing in the following designated Block:

Block	Lot	Use Class Address			
1808	8	4A	409 ROUTE 46 (WEST)		
1701	2	4A	88 ROUTE 46 (EAST)		
1808	9	2	401 ROUTE 46 (WEST)		
1811	1	2	5 HENRY STREET		
1207	10	4A	71 ROUTE 46 (WEST)		
1210		3			
1806	4	2	18 HERMAN STREET		
1210	2	4A	68 ROUTE 46 (EAST)		
1805	4	4A	296 ROUTE 46 (EAST)		
1801	22	4A	281 ROUTE 46 (WEST)		
1806	1	4A	320 ROUTE 46 (EAST)		
1807	1	15C	395 ROUTE 46 (WEST)		
1805	5	1	304 ROUTE 46 (EAST)		
1701	1	4A	63 BANK STREET		
1807	2	4A	391 ROUTE 46 (WEST)		
1209	2	4A	95-111 ROUTE #46 (WEST)		
1701	10	4A	100 ROUTE 46 (EAST)		
1210	1	4A	44-60 ROUTE 46 (EAST)		
1811	2	4A	406 ROUTE 46 (EAST)		
1801		23			
1701	11	4A	104 ROUTE 46 (EAST)		
1806	2	2	57 STONE AVENUE		
1808	7	4A	407 ROUTE 46 (WEST)		
1804	1	4B	272 ROUTE 46 (EAST)		
1805	6	2	23 HERMAN STREET		
1804	2	15C	ROUTE 46 (JUG HANDEL)		
1701	4	4A	85 BANK STREET		
1207	11	4A	1 ROUTE 46 (WEST)		
1209	1	4A	79 ROUTE #46 (WEST)		

SECTION 2. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect upon final passage and publication.

SECTION 5. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

SECTION 6. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST: _____

APPROVED: _____

Robert Colletti, Mayor

Shanee Morris, CMR Acting Borough Clerk

Introduced: March 16, 2023 Adopted: The public hearing for this ordinance was moved to the April 20, 2023 Mayor and Council meeting.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-130-23

RESOLUTION ADJOURNED BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #23-05 SECOND READING

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

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, February 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: ____

Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

WHEREAS, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the "Redevelopment Law") by Resolution 206-22, the Mayor and Council of the Borough of Elmwood Park directed the Elmwood Park Planning Board (the "Planning Board") to undertake a preliminary investigation to determine whether Block 1202, Lot 21 qualify as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

WHEREAS, at the conclusion of its preliminary investigations in accordance with the Redevelopment Law, on December 14, 2022 the Planning Board determined Block 1202, Lot 21 to be areas in need of redevelopment, and recommending that the Mayor and Council of the Borough of Elmwood Park designate the areas as such; and

WHEREAS, the Mayor and Council adopted Resolution 440-22 on December 15, 2022 concurring with the Planning Board's findings and designated Block 1202, Lot 21 as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

WHEREAS, pursuant to the resolution designating Block 1202, Lot 21 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1202, Lot 21 dated February 2023, a copy of which is attached hereto and made part of this Ordinance (the "Redevelopment Plan") and which shall be referred to the Planning Board for its review and consideration pursuant to NJSA 40A:12A-7 and 15; and

WHEREAS, prior to the adoption of the Redevelopment Plan, the Planning Board shall within 45 days after referral by the Borough Council, transmit to the Borough Mayor and Council, a report containing its recommendation concerning the redevelopment plan pursuant to N.J.S.A. 40A:12A-7 & 15; and

WHEREAS, upon receipt of the Planning Board's recommendation or if the Planning Board fails to transmit a recommendation within 45 days after referral, the Borough Mayor and Council shall act upon this Ordinance adopting the Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7; and

WHEREAS, it is in the best interest of the Borough that Block 1202, Lot 21 be redeveloped in accordance with the Redevelopment Plan; and

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

1. Adoption of Redevelopment Plan.

The Mayor and Council of the Borough of Elmwood Park hereby adopts the Redevelopment Plan entitled, "689 River Drive Redevelopment Plan" dated February 2023 as the redevelopment plan for Block 1202, Lot 21.

2. Amendment of Zoning Map

The Zoning Map of the Borough of Elmwood Park, adopted as Ordinance _____ referred to in Section _____ of the Zoning Ordinance, is hereby amended to reflect the Redevelopment Plan and to provide for Block 1202, Lot 21.

3. <u>Redevelopment Entity</u>

The Mayor and Council hereby declares that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and discharge all of the duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of Block 1202, Lot 21 without limiting the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers subject to such limitations and requirements as are prescribed by the Redevelopment Law.

- 4. <u>Procedures for Amendment of Redevelopment Plan</u> This Redevelopment Plan may be amended from time to time, by the Mayor and Council, upon the compliance with all requirements of all applicable law.
- 5. <u>Severability</u>

If any section, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which such judgment is rendered.

- <u>Inconsistent Ordinance Repealed</u>
 All other ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.
- 7. <u>Effective Date</u> This Ordinance shall take effect immediately upon final passage and publication as provided by law.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: February 16, 2023	
Adjourned: March 16, 2023	
Adopted:	

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-131-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #23-06 SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, February 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

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

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

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

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

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

No person shall park any vehicle at the following restricted location as described as follows:

From the intersection of Mulberry Street and Elmhurst Street, along the northern curb line, to a point 248 feet east and terminating 260 feet east of that intersection, to cover the curb area between Block 1020 Lot 28 and Block 1020 Lot 27.

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

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

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

ATTEST: _____

Shanee Morris, CMR

APPROVED: _____

Robert Colletti, Mayor

Acting Borough Clerk

Introduced: February 16, 2023 Adopted: March 16, 2023 A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-132-23

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #23-07 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, February 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

<u>Record of Coulent vote of Lassage</u>										
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Dennis					Pellegrine					
Fasolo					Sheridan					
Golabek					Balistrieri					

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to install a synthetic turf athletic field at Borough Park in, by and for the Borough. Said improvement shall include all work, materials, equipment and appurtenances necessary and suitable therefor.

Section 2. The sum of \$2,310,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that the following grants shall be received by the Borough to finance the cost of the purpose (A) \$441,239 from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund and (B) \$144,447 from the County of Bergen. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$2,310,000, and (4) \$110,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$2,200,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$250,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$110,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$110,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$2,200,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$2,200,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$2,200,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk APPROVED:

Robert Colletti, Mayor

Introduced: February 16, 2023 Adopted: March 16, 2023

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-133-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

	APPROVAL OF PA	YROLL		
			GROSS	SOCIAL
	PAYROLL		PAYROLL	SECURITY
CURRENT	3/3/2023	87096	\$483,824.72	
WATER		1464	\$14,148.60	
DWI GRANT				
RAP		5150	104.37	
	\$498,077.69			
			GROSS	SOCIAL
	PAYROLL		PAYROLL	SECURITY
CURRENT	3/17/2023	489353.3	\$489,353.28	
WATER		1469	\$15,805.95	
RAP		5154	104.37	
TOTAL PAYROLL	\$505,263.60			

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

Record of Council vote on russuge									
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-134-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPROVAL OF BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Bills List be approved for payment:

	BILL LIST - 3/16/23			
AS PER ATTACHED COMPUTER LIST - 2/17/23 -				
3/15/23	1			
CURRENT -	\$6,969,938.77			
RECREATION -	\$21,569.33			
CAPITAL BUDGET -	\$244,554.90			
WATER BUDGET -	\$33,578.55			
WATER CAPITAL -	\$0.00			
RAP TRUST	\$1,517.73			
FIRE PREVENTION FEES	\$0.00			
LIEN REDEMPTION -	\$0.00			
UNEMPLOYMENT TRUST				
FUND	\$5,721.18			
ESCROW	\$1,695.00			
SUBTOTAL WITH PAYROLL -	\$7,278,575.46			
PAYROLL TOTAL -	\$1,003,341.29			
TOTAL WITHOUT PAYROLL -	\$6,275,234.17			
AS PER ATTACHED COMPUTER I	LIST - 3/16/23			
CURRENT	¢216 221 00			
CURRENT -	\$216,331.99			
RECREATION -	\$8,981.69			
CAPITAL BUDGET -	\$75,816.92			
WATER BUDGET -	\$361,001.34			
WATER CAPITAL -	\$11,646.51			
RAP	\$4,259.24			
DOG LICENSE	\$78.60			
FIRE PREVENTION -	\$0.00			
ESCROW	\$23,159.42			
SUBTOTAL	\$701,275.71			
TOTAL WITHOUT PAYROLL	\$6,976,509.88			

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

<u>Bill list</u>

2/17/23 - 3/15/23

		\sim	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Vendor	<u>Amount</u>	Description	Account
und: CURRENT FUND	8		
PAYROLL DEDUCTION	2120.84	PAY DATE: 3/3/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	2120.84	PAY DATE: 3/17/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND	COUNCIL S/	N	4241.68
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	
PAYROLL DEDUCTION Total for: 01- MUNICIPAL		PAY DATE: 3/17/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W 16975.18
		TWN #F30F670, FFD 3033	CURRENT FUND MUNICIPAL CLERK O/E
GANNETT MEDIA CORP GANNETT MEDIA CORP	270.72	INV #5395678; FEB 2023 INV #5395678; FEB 2023	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &		INV #123CLERK60; RED	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN		INV #79090285	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL			969.18
MILLENNIUM	3300.00	INV #14480; FEB 2023	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL A	ADMINI. GRAN	rs	3300.00
PAYROLL DEDUCTION	12027.63	PAY DATE: 3/3/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12587.05	PAY DATE: 3/17/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	TION S/W	24614.68
JERSEY MAIL	87.38	FEB 2023; COPY MACHINE	CURRENT FUND FINANCIAL
AM CONSULTANTS	1500.00	INV #213237; 2022	CURRENT FUND FINANCIAL
GREATAMERICA	551.25	INV #33463283; MAR &	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	, ADMINISTRA	TION O/E	2138.63
KRONOS	1854,23	inv #12031688/9 JAN	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL &	SERVICE		1854.23
WIELKOTZ &		NV #23-00254-02908/9;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AU	DIT		15950.00
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE; 3/17/23; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN	V/TAX COLLEC	TION S/W	9060.44
JERSEY MAIL	0.00	FEB 2023; COPY MACHINE	CURRENT REVENUE O/E
JERSEY MAIL	87.37	FEB 2023; COPY MACHINE	CURRENT REVENUE O/E
GREATAMERICA	0.00	INV #33463283; MAR &	CURRENT FUND REVENUE
GREATAMERICA	551.25	INV #33463283; MAR &	CURRENT FUND REVENUE
Total for: 01- REVENUE A	DMINISTRATI	ON O/E	638.62
LORI SPROVIERO		REIMBURSEMENT TO	CURRENT FUND REV/ADMIN O/E POSTAG
UPS		INV #3AY196083; LATE	CURRENT FUND REV/ADMIN O/E POSTAG
UPS		INV #3AY196083; LATE	CURRENT FUND REV/ADMIN O/E POSTAGE CURRENT FUND REV/ADMIN O/E POSTAGE
UPS		INV #3AY196083; LATE INV #3AY196083; LATE	CURRENT FUND REV/ADMIN O/E POSTAG
Total for: 01- REV/ADMIN			30.76
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION		PAY DATE: 3/17/23; PAY	
Total for: 01- TAX ASSES			7377.88
CHIESA, SHAHINIAN	1600.00	JAN & FEB 2023 TAX	CURRENT FUND LEGAL SERVICES & COS'
LAW OFFICES OF		MARCH 2023 BOROUGH	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SER	RVICES & COS	I S/W	6380.37
APRUZZESE,	35403.03	INV #230378/9/80; JAN	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,		INV #230378/9/80; JAN	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	0.00	INV #230378/9/80; JAN	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SER	RVICES AND C	OSTS O/E	0.00
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION		PAY DATE: 3/17/23; PAY	
Total for: 01- PLANNING	BOARD S/W		421.96
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION		PAY DATE: 3/17/23; PAY	CORRENT FUND RENT LEVELING
Total for: 01- RENT LEVE	ELING		106.68
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE: 3/17/23; PAY	CURRENT FUND ZONING BOARD S/W

Stal for: 01- ZONING BOARD 0/8 375.00 PAYROLL DEDUCTION 16730.22 PAY DATE: 3/3/23 PAY CURRENT FUND CONSTRUCTION CODE PAYROLL DEDUCTION Total for: 01- CONSTRUCTION CODE OFFICIAL S/M 30394.25 BANESU GRAPHICS & 644.96 INV #123BUILD112; ELEMBODD PARK P.B.A 114.75 Feb 2023. COPY MACHINE CORRENT FUND CONSTRUCTION CODE DELTA DOLD PARK P.B.A 110.36 REINBURSHENT FOR CORRENT FUND CONSTRUCTION CODE N.J. HEALTH 0.00 MARCH 2023 ACTIVE Total for: 01- CONSTRUCTION CODE OFFICIAL O/E CURRENT FUND CONSTRUCTION CODE N.J. HEALTH 0.00 MARCH 2023 ACTIVE DELTA DENTAL FLAN CURRENT FUND GROUP INSURANCE FOR DELTA DENTAL FLAN 19882.78 INV N.J. HEALTH 0.00 MARCH 2023 ACTIVE DELTA DENTAL FLAN 19882.78 INV CURRENT FUND GROUP INSURANCE FOR DELTA DENTAL FLAN JOHN BOUNANNO 457.53 TAN 2023 SCRIPT CURRENT FUND GROUP INSURANCE FOR DELTA DENTAL FLAN 113747.16 MARCH 2023 RETIREE JOHN BOUNANNO 454.96 FOR EMPLOYEES 337913.59 Total for: 01- INSURANCE FOR EMPLOYEES 337913.59 Total for: 01- INSURANCE FOR EMPLOYEES 337913.59 Total for: 01- NORKER'S COMPENSATION 25706.00 PAY DATE: 3/17/23; PAY CURRENT FUND NORKER'S COMPENSATION PAYNOLL DEDUCTION 0.00 PAY DATE: 3/17/23; PAY CURRENT FUND NORKER	Vendor Total for: 01- ZONING		Description	Account 1630.63
AVAIL LEDICATION 13664.33 PAY DATE: 3/17/23; PAY CURRENT FUND CONSTRUCTION CODE Total for: 01- CONSTRUCTION CODE OFFICIL S/M 3034.25 ARMENT GRAFK P.B.A 174.75 FEB 2023: COPY MACHINE CORRENT FUND CONSTRUCTION CODE LEMMOD FARK P.B.A 174.75 FEB 2023: COPY MACHINE CORRENT FUND CONSTRUCTION CODE Total for: 01- CONSTRUCTION CODE 60.00 REG: 2023 FOND EXAL CURRENT FUND CONSTRUCTION CODE N.J. HEALTH 0.00 MARCH 2023 ACTIVE CURRENT FUND CONSTRUCTION CODE DOIN BUCKARNO 441.86 FEB 2023 FOND EXAL CURRENT FUND GRACP INSUMACE FOR DOIN BUCKARNO 441.86 FEB 2023 FORD EXAL CURRENT FUND GRACP INSUMACE FOR DOIN BUCKARNO 441.86 FEB 2023 FORE CURRENT FUND GRACP INSUMACE FOR Total for: 01- GROUP INSUMACE FOR MULTION 2590.00 FAY DATE: 3/1/23; FAY CURRENT FUND INSUMACE FOR Total for: 01- INSURANCE 2590.00 FAY DATE: 3/1/23; FAY CURRENT FUND INSUMACE FOR FORE Total for: 01- INSURANCE 0.00 FAY DATE: 3/1/23; FAY CURRENT FUND INSURANCE Total for: 01- INSURANCE 0.00 FAY DATE: 3/1/23; FAY CURRENT FUND INSURANCE Total for: 01- NORTHACE COMENDATION 257762.01 FAY DATE: 3/1/23; FAY C	BETH CALDERONE Total for: 01- ZONING		INV FOR 2/22/23 ZONING	
ALAR DUT OF TO LONGENT AND ALL TO THE ADDITIONAL DEPORT OF ADDITIONAL DE	PAYROLL DEDUCTION PAYROLL DEDUCTION	13664.03	PAY DATE: 3/17/23; PAY	CURRENT FUND CONSTRUCTION CODE
Densery Mail 114.75 FEB 2033.COPY MACHINE CURRENT FUND CONSTRUCTION CODE ELMMOOD PARK P.B.A 410.36 EELMUNDSMENT FOR CURRENT FUND CONSTRUCTION CODE MANYC 60.00 REG; 2023 PORD EXPL; CURRENT FUND CONSTRUCTION CODE N.J. HEALTH 2568.64 MARCH 2023 ACTIVE CURRENT FUND COOP INSURANCE FOR N.J. HEALTH 2568.64 MARCH 2023 ACTIVE CURRENT FUND COOP INSURANCE FOR DAIL ADENTAL PLAN 1969.76 INV CURRENT FUND COOP INSURANCE FOR DAIN BOOMAAND 457.53 JAN 2023 SETIF CURRENT FUND CROUP INSURANCE FOR DAIN BOOMAAND 457.53 JAN 2023 SETIF CURRENT FUND CROUP INSURANCE FOR DAIN BOOMAAND 457.53 JAN 2023 SETIF CURRENT FUND CROUP INSURANCE FOR DAIN BOOMAAND 457.53 JAN 2023 SETIF CURRENT FUND CROUP INSURANCE FOR DAIN BOOMAAND 113.747.16 MARCH 2023 RETIREE 2370.00 Total For: 01 - INSURANCE 2500.00 PAY DATE: 3/17/23; FAY CURRENT FUND FOND CONCER'S COMPENSATION PAYROLL DEDUCTION 25776.20 IPAY DATE: 3/17/23; FAY CURRENT FUND FOLICE S/W PAYROLL DEDUCTION 25776.20 IPAY DATE: 3/17/23; FAY CURRENT FUND FOLICE S/W PAYROLL DEDUCTION 25776.20 IPAY DATE: 3/17/23; FAY CURRENT FUND FOLICE S/W	Total for: 01- CONSTRU	ICTION CODE OF	FICIAL S/W	30394.25
LINNED PARA 11.3 G BETHAUDSERMENT FOR LONG 2016 CONSTRUCTION CODE CUBRENT FUND CROUP INSUMANCE FOR DAILS DENTAL PLAN 19882.78 INV UNJ. HEALTH 19882.78 INV UND GROUP INSUMANCE FOR 23703.59 23703.50 200000000000000000000000000000000000	RAMSEY GRAPHICS &			신물은 밝혔다. 그는 것 같은 것 같은 것 같은 것 같은 것 같은 것 같이
BARYC 60.00 BESI, 2023 FORD EXPL; Total for: 01- CONSTRUCTION CODE OFFICIAL 0/E CUBRENT FUND CONSTRUCTION CODE 1300.07 N.J. HEALTH 0.00 MARCH 2023 ACTIVE DILTA DEFMALT CUBRENT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR UNDERNOT PLAN N.J. HEALTH 17446.62 MARCH 2023 ACTIVE UNDERNOT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR UNDERNOT PLAN CUBRENT FUND GROUP INSURANCE FOR UNDERNOT FUND GROUP INSURANCE FOR UNDERNOT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR EXPROLL DEDUCTION 2500.00 PAY DATE: 3/17/23; FAY CUBRENT FUND GROUP INSURANCE FOR CUBRENT FUND GROUP INSURANCE FOR EXPROLL DEDUCTION 2500.00 PAY DATE: 3/17/23; FAY CUBRENT FUND GROUP INSURANCE FOR EXPROLL DEDUCTION 2500.00 PAY DATE: 3/17/23; FAY CUBRENT FUND GROUP INSURANCE 2500.0 FAYBOLL DEDUCTION 25706.201 FAY DATE: 3/17/23; FAY CUBRENT FUND MORKER'S COMPENSATION 3354.00 3354.00 FAYBOLL DEDUCTION 257762.01 FAY DATE: 3/17/23; FAY CUBRENT FUND FOLCE S/W FAYGOLL DEDUCTION 2575.02 FAY DATE: 3/17/23; FAY CUBRENT FUND FOLCE S/W CUBRENT FUND FOLCE S/W CUBRENT FUND FOLCE S/W CUBRENT FUND FOLCE S/W FAYGOLL DEDUCTION 2575.00 FAY DATE: 3/17/23; FAY CUBRENT FUND FOLCE S/W CUBRENT FUND	JERSEY MAIL			
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Total for: 01- INSURANCE 2500.00 PAYROLL DEDUCTION 0.00 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 1815.58 PAY DATE: 3/3/23; PAY CURRENT FUND MORKER'S COMPENSATION Total for: 01- WORKER'S COMPENSATION 3354.00 PAYROLL DEDUCTION 257762.01 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 257762.01 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 257762.01 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 257762.01 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W, 0/T PAYROLL DEDUCTION PAYROLL DEDUCTION 5517.50 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W, 0/T PAYROLL DEDUCTION 5015.75 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W, 0/T PAYROLL DEDUCTION PAYROLL DEDUCTION 517.50 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W PAYROLL DEDUCTION PAYROLL DEDUCTION 1950.00 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W 551005.95 Total for: 01- POLICE S/W 551005.95 551005.95 ALL TRAFFIC 696.00 INV #SIN035767; LFP CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E ARAZON.COM SALES, 270.31 INV 2/11-21/23 CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E C	PAYROLI, DEDUCTION	2500.00	PAY DATE: 3/17/23; PAY	CURRENT FUND INSURANCE
PAYROLL DEDUCTION1815.56PAY DATE:3/3/23; PAYCURRENT FUND WORKER'S COMPENSATIONPAYROLL DEDUCTION1538.42PAY DATE:3/3/23; PAYCURRENT FUND WORKER'S COMPENSATIONPAYROLL DEDUCTION257762.01PAY DATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION257762.01PAY DATE:3/1/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION257762.01PAY DATE:3/1/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION5052.27PAY DATE:3/1/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION6115.91PAY DATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION2015.00PAY DATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION205.00PAY DATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION205.00PAY DATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION205.00NAY MATE:3/3/23; PAYCURRENT FUND POLICE S/WPAYROLL DEDUCTION205.00INV #SIN035787; LFPCURRENT FUND POLICE O/ECURRENT FUND SOLICE S/W200.01INV #SIN045787; LFPCURRENT FUND POLICE O/EALL TRAFFIC696.00INV #SIN045787; LFPCURRENT FUND POLICE O/EALL TRAFFIC696.00INV #SIN045787; LFPCURRENT FUND POLICE O/EALL TRAFFIC696.00INV #SIN045787; LFPCURRENT FUND POLICE O/ECONNELL CONSULTING657.00INV #A566-23;CURRENT FUND POLICE O/ECONNELL CONSULTING657.				2500.00
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Total for: 01- WORKER'S COMPENSATION 3354.00 CURRENT FUND POLICE S/M PAYROLL DEDUCTION 257762.01 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 10771.25 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 5052.27 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 6115.91 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 5017.00 FAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 2015.00 FAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 2015.00 FAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M COMPACTION 1950.00 FAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M PAYROLL DEDUCTION 1950.00 FAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/M Total for: 01- POLICE S/M 51005.95 CURRENT FUND POLICE MAY ALL TRAFFIC 696.00 INV #ISIN035787; LFP CURRENT FUND POLICE O/E ALL TRAFFIC 696.00 INV #INTRE'S SOLUTIONS, 200.00 JERSEY MAIL 174.75 FEB 2023; COPY MACHINE CURRENT FUND POLICE O/E CONNELL CONSULTINS 637.00 INV #IAF66-23; CURRENT FUND POLICE O/E		1815.58	PAY DATE: 3/3/23; PAY	CURRENT FUND WORKER'S COMPENSATIO
ActionDesk CollDesk Coll <th< td=""><td>PAYROLL DEDUCTION</td><td>1538,42</td><td>PAY DATE: 3/17/23; PAY</td><td>CURRENT FUND WORKER'S COMPENSATIO</td></th<>	PAYROLL DEDUCTION	1538,42	PAY DATE: 3/17/23; PAY	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION 10771.25 PAY DATE: 3/17/23; PAY PAYROLL DEDUCTION 257762.01 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 5052.27 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W, O/T PAYROLL DEDUCTION 6115.91 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W, O/T PAYROLL DEDUCTION 1950.00 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W Total for: 01- POLICE S/W AMAZON.COM SALES, 259.56 INV \$51N035787; LFP CURRENT FUND POLICE S/W CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING -0.00 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING -0.00 INV #45678; chaplain CURRENT FUND POLICE O/E CARENT FUND POLICE O/E CARENT FUND POLICE O/E CURRENT FUND POLICE O/E CORENT FUND POLICE O/E CURRENT FUND POLICE O/E TOTAL for: 01- POLICE O/E TOTAL fo	Total for: 01- WORKER	S COMPENSATIO	1	3354.00
PAYROLL DEDUCTION 257762.01 PAY DATE: 3/17/23; PAY PAYROLL DEDUCTION 5052.27 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 6115.91 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W, O/T PAYROLL DEDUCTION 9517.50 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 1950.00 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W Total for: 01 POLICE S/W Total for: 01 POLICE S/W ALL TRAFFIC 696.00 INV #SIN035767; LFP CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING 0.01 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING 0.01 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING 0.01 INV #4566-23; CURRENT FUND POLICE O/E CONSULTING 0.02 INV #10470; 2 CODES CURRENT FUND POLICE O/E CONSULTING 0.02 INV #11470; 2 CODES CURRENT FUND POLICE O/E CONSELL CONSULTING 0.02 INV #164732; FIRST CURRENT FUND POLICE O/E CONSEL ON SALES, 3.69 INV #114732; FIRST CURRENT FUND POLICE O/E CORRENT FUND POLICE DEFT. 0/E DOSEPH G GUERRA 10.00 WELLS FARGO BANK CURRENT FUND POLICE DEFT. 0/E DOSEPH G GUERRA 10.00 WELLS FARGO BANK CURRENT FUND POLICE DEFT. 0/E PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE DEFT. 0/E PAYROLL DEDUCTION 21951.78 FAY DATE: 3/3/23; PAY CURRENT FUND	PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
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PAYROLL DEDUCTION 6115.91 PAY DATE: 3/17/23; PAY CURRENT FUND POLICE S/W, O/T PAYROLL DEDUCTION 2075.00 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W PAYROLL DEDUCTION 1950.00 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W Total for: 01- POLICE S/W ALL TRAFFIC 696.00 INV #SIN035787; LFP AMAZON.COM SALES, 259.56 INV 2/11-21/23 CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING 0.00 INV #4566-23; CURRENT FUND POLICE O/E CONNEL CONSULTING 0.00 WELLS FARGO BANK CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 21951.78 PAY DATE: 3/3/23; PAY TOTAL for: 01- OTHER POLICE PERSONNEL PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY TOTAL For: 01- OTHER POLICE PERSONNEL	PAYROLL DEDUCTION			
PAYROLL DEDUCTION 9517.50 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W ALL TRAFFIC 696.00 INV \$SIN035787; LFP AMAZON.COM SALES, 259.56 INV 2/11-21/23 CURRENT FUND POLICE O/E AMAZON.COM SALES, 259.56 INV 2/11-21/23 CURRENT FUND POLICE O/E AMAZON.COM SALES, 259.56 INV 2/11-21/23 CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONSULTINS, 320.00 INV \$9712; HP LASERJET CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV \$4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV \$4566-23; CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRITS NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRENT NET, 3979.98 INV \$114760; 2 CODES CURRENT FUND POLICE O/E EARTHSPIRENT NET, 32.700 INV \$152381/152389; CURRENT FUND POLICE DEFT. O/E JOSEPH G GUERRA 315.00 WELLS FARGO BANK CURRENT FUND POLICE DEFT. O/E TOTAL FOR OLICE O/E TOTAL FOR OLICE O/E TOTAL FOR OLICE O/E PAYROLL DEDUCTION 5176.24 PAY DATE: 3/3/23; PAY CURRENT FUND POLICE DEFT. O/E PAYROLL DEDUCTION 23397.40 PAY DATE: 3/3/2				
PAYROLL DEDUCTION2075.00PAY DATE:3/3/23;PAY CURRENTFUND POLICE S/WFAYROLL DEDUCTION1950.00PAY DATE:3/17/23;PAY CURRENTFUND POLICE S/WTotal for:01 - POLICE S/W551005.95ALL TRAFFIC696.00INV \$SIN035787;LFP CURRENTCURRENT FUND POLICE O/E CURRENT FUND POLICE O/EAMAZON.COM SALES,259.56INV 2/11-21/23CURRENT FUND POLICE D/E CURRENT FUND POLICE DEPARTMENT O.AMAZON.COM SALES,270.31INV 2/11-21/23CURRENT FUND POLICE O/E CURRENT FUND POLICE O/EBLUE TO GOLD, LLC-1275.00INV \$4/11-21/23CURRENT FUND POLICE O/E CONNELL CONSULTINGCONNELL CONSULTING657.00INV \$4566-23;CURRENT FUND POLICE O/E CONNELL CONSULTINGOCONSULTING-657.00INV \$4566-23;CURRENT FUND POLICE O/E CONSULTINGNJ CRIMINAL225.00INV \$493056; 2/24/23;CURRENT FUND POLICE O/E CORRENT FUND POLICE O/EAMAZON.COM SALES,36.98INV \$/11-21/23CURRENT FUND POLICE O/E CONSULTINGJOSEPH G GUERRA15.50INV \$/144732; FIRSTCURRENT FUND POLICE O/E CORRENT FUND POLICE O/EJOSEPH G GUERRA10.002/18/23FIRSTCURRENT FUND POLICE D/E CURRENT FUND POLICE D/EJOSEPH G GUERRA10.002/18/23FIRSTCURRENT FUND POLICE D/E CURRENT FUND POLICE D/EJOSEPH G GUERRA10.002/18/23FIRSTCURRENT FUND POLICE D/E CURRENT FUND POLICE D/EJOSEPH G GUERRA10.002/18/23FIRSG BANKCURRENT FUND POLICE		Constant of the		
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INTREP SOLUTIONS, JERSEY MAIL320.00INV #9712; HP LASERJETCURRENT POLICEJERSEY MAIL174.75FEB 2023; COPY MACHINE CURRENT FUND POLICE DEPARTMENT O. CURRENT FUND POLICE O/ECURRENT FUND POLICE O/EBLUE TO GOLD, LLC-1275.00INV #MAP-23-IGS0005; CONNELL CONSULTINGCURRENT FUND POLICE O/ECONNELL CONSULTING-657.00INV #4566-23; CURRENT FUND POLICE O/ECURRENT FUND POLICE O/ECONNELL CONSULTING-657.00INV #4566-23; CURRENT FUND POLICE O/ECURRENT FUND POLICE O/ECONNELL CONSULTING-657.00INV #4566-23; CURRENT FUND POLICE O/ECURRENT FUND POLICE O/ECONNELL CONSULTING0.00INV #4566-23; CURRENT FUND POLICE O/ECURRENT FUND POLICE O/ECONNELL CONSULTING0.00INV #4166,2CURRENT FUND POLICE O/ECONNELL CONSULTING10114/140;2 CODESCURRENT FUND POLICE O/ECONSENT SUNFORM, INC739.50INV #114760;2 CODESCURRENT FUND POLICE O/ESOMES UNIFORM, INC739.50INV #148732;FIRSTCURRENT FUND POLICE DEPT. O/EJOSEPH G GUERRA157.50WELLS FARGO BANKCURRENT FUND POLICE DEPT. O/EJOSEPH G GUERRA0.00WELLS FARGO BANKCURRENT FUND POLICE DEPT. O/EJOSEPH G GUERRA157.50WELLS FARGO BANKC	ALL TRAFFIC	696.00	INV #SIN035787; LFP	CURRENT FUND POLICE O/E
JERSEY MAIL 174.75 FEB 2023; COPY MACHINE CURRENT FUND POLICE DEPARTMENT O, AMAZON.COM SALES, 270.31 INV 2/11-21/23 CURRENT FUND POLICE O/E BUE TO GOLD, LLC -1275.00 INV #MAP-23-IGS0005; CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #MAP-23-IGS0005; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING 0.00 INV #4566-23; CURRENT FUND POLICE O/E AMAZON.COM SALES, 36.98 INV #114760; 2 CODES CURRENT FUND POLICE O/E SOMES UNIFORM, INC 739.50 INV #V184732; FIRST CURRENT FUND POLICE O/E BADGE COMPANY OF 423.78 INV #V184732; FIRST CURRENT FUND POLICE D/E JOSEPH G GUERRA 70.00 2/18/23 BANK SECURITY JOSEPH G GUERRA 70.00 2/18/23 BANK SECURITY JOSEPH G GUERRA 70.00 2/18/23 BANK SECURITY JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E JOSEPH G GUERRA 70.00 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E MATTHEW ALEXANDER 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E Total for: 01- POLICE O/E PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 5176.24 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 23397.40 PAY DATE: 3/17/23; PAY PAYROLL DEDUCTION 23397.40 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 23397.40 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 23397.40 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 21951.78 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 21951.78 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY CURRENT FUND OTHER POLICE PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY CURRENT FUND OTHER POLICE PERSONNEL 45349.18 PAYROLL DEDUCTION 10178.87 PAY DATE	AMAZON.COM SALES,	259.56	INV 2/11-21/23	CURRENT FUND POLICE O/E
AMAZON.COM SALES, 270.31 INV 2/11-21/23 CURRENT FUND POLICE O/E BLUE TO GOLD, LLC -1275.00 INV #MAP-23-IGSO005; CURRENT FUND POLICE O/E CONNELL CONSULTING 657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING -657.00 INV #4566-23; CURRENT FUND POLICE O/E CONNELL CONSULTING 0.00 INV #4566-23; CURRENT FUND POLICE O/E AMAZON.COM SALES, 36.98 INV #114760; 2 CODES CURRENT FUND POLICE O/E AMAZON.COM SALES, 36.98 INV #114760; 2 CODES CURRENT FUND POLICE O/E BAGGE COMPANY OF 423.78 INV #14763; FIRST CURRENT FUND POLICE O/E JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E JOSEPH G GUERRA 70.00 2/18/23 BANK SECURITY JOSEPH G GUERRA 157.50 WELLS FARGO BANK CURRENT FUND POLICE DEPT. O/E GOOSETOWN 1223.00 INV #152381/152389; Total for: 01- POLICE O/E PAYROLL DEDUCTION 5257.63 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 23397.40 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 21951.78 PAY DATE: 3/3/23; PAY PAYROLL DEDUCTION 10178.87 PAY DATE: 3/3/23; PAY PAY	INTREP SOLUTIONS,			
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		9822.73	PAY DATE: 3/17/23; PAY	CURRENT FUND DISPATCHER 911

Vendor Total for: 01- DISPATC	and the second se	Description	20001.60
PAYROLL DEDUCTION PAYROLL DEDUCTION PROCARE MEDICAL	13560.75 1375.00	PAY DATE: 3/3/23; PAY PAY DATE: 3/17/23; PAY 1ST QUARTER 2023;	CURRENT EMERGENCY MEDICAL SERVICES CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGEN	CY MEDICAL SE	RVICES	28512.25
CORONIS HEALTH CUSTOM BANDAG, AMAZON.COM SALES, AMAZON.COM SALES, Total for: 01- EMERGEN	188.40 0.00 85.82	INV #CHRCM8149; JAN INV #60212667; AMB INV 2/11-21/23 INV 2/11-21/23 RVICES O/E	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 2397.92
PAYROLL DEDUCTION	5518,93	PAY DATE: 3/3/23; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION Total for: 01- FIRE PR		PAY DATE: 3/17/23; PAY	CURRENT FUND FIRE PREVENTION S/W 11424.66
	2600.00	INV #1319; 2023	CURRENT FUND FIRE PREVENTION 0/E
NJIAAI Total for: 01- FIRE PR			2600.00
PAYROLL DEDUCTION FAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY PAY DATE: 3/17/23; PAY	
Total for: 01- FIRE ST			235.62
SUPERIOR 1ST RESPONDER	0.00	INV #230440004; FD 2023 2 YEAR 1ST	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
SUPERIOR		INV #230440004; FD	CURRENT FUND FIRE O/E
SUPERIOR COMPLETE SAW &		INV #230440004; FD TICKET #21559; MINOR	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
SUPERIOR		INV #230440004; ED	CURRENT FUND FIRE O/E
SUPERIOR		INV #230440004; FD	
RICHARD WILLIAIM		INV #22123; TRAINING	
AMERICAN TEST		INV #2230221;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES OPTIMUM		INV #69996; EMERGENCY 2/16-6/15/23;FD2#07870	
Total for: 01- FIRE 0/		2/10-0/13/23/152#01010	2722.24
PAYROLL DEDUCTION	827.24	PAY DATE: 3/3/23; PAY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION Total for: 01- PROSECU		PAY DATE: 3/17/23; PAY	CURRENT FUND PROSECUTOR S/W 1654.48
DAVDOLL DEDUCTION	47954 54	PAY DATE: 3/3/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE: 3/17/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5560.45	PAY DATE: 3/17/23; PAY	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS	AND ROADS S/	W	103729.25
GARFIELD		INV #901231; CHILD	CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE &		INV #742252;	CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
SUPERIOR TRAFFIC SAFETY &	932.40		CURRENT FUND STREETS AND ROADS O/F
W.E. TIMMERMAN CO	21.86	INV #225241-IN;	CURRENT FUND STREETS AND ROADS O/F
AMERICAN GRAPHIC	915.00	INV #DPW9; GARBAGE	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.		INV #3325818-00;	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00		CURRENT FUND STREETS AND ROADS
HOME DEPOT			CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	118 75	INV #6682224/6682225;	
JOHN A EARL INC. JOHNNY ON THE SUPERIOR COMPLETE SAW 6	160.45	INV	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	406.00	TICKET #21559; MINOR	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00		CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	494.70		CURRENT FUND STREETS AND ROADS
SUPERIOR	43.66		CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/F
AMERICAN PUBLIC	244.00	4/1/23-3/31/24	
CLEAN DRINKING	48.00	INV #204637: 3/6/23	CURRENT FUND STREETS AND ROADS O/F CURRENT FUND STREETS AND ROADS O/F
ONE CALL CONCEPTS.	90.09	INV #3015264; JAN	CURRENT FUND STREETS AND ROADS O/H
ONE CALL CONCEPTS, STONE INDUSTRIES	1683.70	INV	CURRENT FUND STREETS AND ROADS O/H
TRAFFIC SAFETY 4	0.00	INV #232324; LEFT TURN	CURRENT FUND STREETS AND ROADS O/B
			CURRENT FUND STREETS AND ROADS O/F
Total for: 01- STREETS	AND ROADS O/	E	10715.22
DARRIN INTORCHAK		THE PAR MONT OPASSING	ALL DOLLAR PRIME OUD DID DID

DARRIN LAZORCHAK 6000.00 INV FOR TREE REMOVAL CURRENT FUND SHADE TREE

Vendor Total for: 01- SHADE TREE	Amount	Description	<u>Account</u> 6000.00
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY PAY DATE: 3/17/23; PAY	CURRENT FUND SOLID WASTE/RECYCLIN CURRENT FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WAST	RECYCLIN	G S/W	3031.26
NATURE'S CHOICE	1626.10	INV #113079/3309/3399;	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCL			1626.10
AMERICAN HOSE &	123,40	INV #232560230038;	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,		INV #60212667; AMB	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER 6	181.37	INV	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER 6	0.00		CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1753.83		CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS, OUALITY AUTOMALL	1319.84	INV #246277 CAR #405;	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,		INV #5721662/723429	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	319.74		CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MA	INTENANCE		3968.62
PAYROLL DEDUCTION	494.69	PAY DATE: 3/3/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	494,69	PAY DATE: 3/17/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HI	CALTH S/W		989.38
GANNETT MEDIA CORP	46.48	INV #5395678; FEB 2023	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HI	EALTH O/E		46.48
PAYROLL DEDUCTION	19750.95	PAY DATE: 3/3/23; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	19620.58	PAY DATE: 3/17/23; PAY	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	s/W		39371.53
HOME DEPOT	264.88	INV	CURRENT FUND RECREATION 0/E
MODERNFOLDSTYLES,		INV #48703; WORK ON	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,		INV 2/11-21/23	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
HARRAH'S ATLANTIC NJRPA		MJFTG - R IINTERI NJRPA CONFERANCE MARCH	
Total for: 01- RECREATION		Materi, Gorit Matinese Matteri	6294.15
OPTIMUM	0.00	2/23-3/22/23 LATE	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	10.00	2/23-3/22/23 LATE	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCH	E OF PARKS		10.00
AMEER SIGNS	2200.00	inv #351; RAMADAN	CURRENT FUND CELEBRATION OF PUBLI
GLORIA'S FLORIST	1211101200	RECEIPT FOR FLOWERS	CURRENT FUND CELEBRATION OF PUBLI
N.J. DIV OF			CURRENT FUND CELEBRATION OF PUBLI
PARKWAY LANES, LLC Total for: 01- CELEBRATION			CURRENT FUND CELEBRATION OF PUBLI 3822.00
AT&T MOBILITY II AT&T MOBILITY II	-454.72		CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
AT&T MOBILITY II	454.72		CURRENT FUND TELEPHONE
AT&T MOBILITY II			CURRENT FUND TELEPHONE
AT&T MOBILITY II	0.00	INV #	CURRENT FUND TELEPHONE
AT&T MOBILITY II	454.72		CURRENT FUND TELEPHONE
AT&T MOBILITY II VERIZON WIRELESS	454.72		CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE	344.76	100 #9928033201;	999.48
	1025 00	INV #23B168; 2023	CURRENT FUND GASOLINE
ECO LOGIC RACHLES/MICHELE'S		INV #70705; 1/31/23	
Total for: 01- GASOLINE			4230.65
PAYROLL DEDUCTION	499947.00	2023 PERS 4 PFRS	CURRENT FUND P.E.R.S.
Total for: 01- P.E.R.S.			499947.00
PAYROLL DEDUCTION			CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18199.36	PAY DATE: 3/17/23; PAY	CURRENT FUND SOCIAL SECURITY
	1616.11	PAY DATE: 3/3/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1600 51	PAY DATE: 3/17/23; PAY	CURRENT FUND SOCIAL SECURITY - CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SEC			39143.74
PAYROLL DEDUCTION		2023 PERS & PFRS	CURRENT FUND P. & F. RETIREMENT
PAYROLL DEDUCTION			CURRENT FUND P. & F. RETIREMENT
	FIREMENT S		2154603.00

Vendor	Amount	Description	Account
PAYROLL DEDUCTION			CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION			CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION			CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAY DATE: 3/17/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL	L COURT S/W		17157.43
MARIA RIVERA SOL		INV FOR 2/7/23 RUSSIAN	
JERSEY MAIL		FEB 2023; COPY MACHINE	
BUSINESS	1045.00	INV #1045;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	L COURT O/E		1469.75
PAYROLL DEDUCTION		PAY DATE: 3/3/23; PAY	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	467.71	PAY DATE: 3/17/23; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DE	FENDER		935.42
ACTION DATA	6736.20	INV #81366/1507; 4TH	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	SERVICE		6736.20
ALAIMO GROUP, INC.	0.00	R-09-22; MISC	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEER	ING COSTS		0.00
INTERNATIONAL CODE	249.00	INV #1001573083; '20	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	TION CODE OF	FICIAL O/E	249.00
TURN-OUT UNIFORM	620,91	INV #240404 & UNIFORMS	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	789.96	INV #240523/-01/-02	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	0.00	ADDED TO PO 221066	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	0.00	INV	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	713.65	INV	CURRENT FUND POLICE O/E
Total for: 01- POLICE 0,	Έ.		2124.52
JOHNNY ON THE	113,33	INV #6581195/6581189	CURRENT FUND STREETS AND ROADS 0/
GATES FLAG &	675.00	INV #212787; 2022	CURRENT FUND STREETS AND ROADS 0/
Total for: 01- STREETS /	AND ROADS O/	E	788.33
QUALITY AUTOMALL	0.00	2022:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE N	AINTENANCE		0.00
ENTERTAINMENT ON	1830.00	INV #11211633; BLOW	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRAT	ION OF PUBLI	C EVENTS	1830.00
AMERICAN ADVANTAGE	2409.60	R-105-23; BLOCK	CURRENT FUND TAX REFUNDS
CORELOGIC	3877.20	R-106-23; BLOCK 1505/	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUN	1DS		6286.80
E.P. BOARD OF	2897099.00	MARCH 2023 SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TA	AXES		2897099.00
PAYROLL DEDUCTION	900.00	PAY DATE: 3/17/23; PAY	CURRENT FUND ALCOHOL & REHAB FND
			000.00
Total for: 01- ALCOHOL 8	REHAB FND		900.00
Total for: 01- ALCOHOL & TYREX RESOURCES,		INV #57010; 2/8 TIRE	CURRENT FUND CLEAN COMMUNITY

Total for: 01 CURRENT FUND

Vendor	Amount	Description	Account
Fund: RECREATION	TRUST FUN	D	
ALL-PURPOSE	1667.94	INV #5912-LIGHT	RECREATION TRUST FUND RECREATION
COVINO & SONS	1226.00	R-131-22; CONSTRUCTION	RECREATION TRUST FUND RECREATION
CARJON PROPERTIES	300.00	DEPOSIT; INV #4672262;	RECREATION TRUST FUND RECREATIO
DAVE & BUSTER'S OF	1259,55	DEPOSIT FOR; 7/25/23	RECREATION TRUST FUND RECREATIO
DAVE & BUSTER'S OF	0.00	DEPOSIT; 7/27/23 TRIP;	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	1259.55	DEPOSIT; 7/27/23 TRIP;	RECREATION TRUST FUND RECREATION
FALLS GROUP, LLC	1005.00	DEPOSIT; 8/7/23 SUMMER	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	1004.99	DEPOSIT; 8/1/23 SUMMER	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	-1004.99	DEPOSIT; 8/1/23 SUMMER	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	0.00	DEPOSIT; 8/1/23 SUMMER	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	1004.99	DEPOSIT; 8/1/23 SUMMER	RECREATION TRUST FUND RECREATION
HUMDINGERS	1899.50	DEPOSIT; 7/21/23	RECREATION TRUST FUND RECREATIO
NINE9 HOLDING LLC	250.00	DEPOSIT; 7/20/23 TRIP;	RECREATION TRUST FUND RECREATION
RAMAPO COLLEGE	800.00	DEPOSIT; INV #2082023;	RECREATION TRUST FUND RECREATION
RAMAPO COLLEGE	0.00	DEPOSIT; INV #2082023;	RECREATION TRUST FUND RECREATION
RAMAPO COLLEGE	800.00	DEPOSIT; INV #2082023;	RECREATION TRUST FUND RECREATION
A & S	700.00	INV #1156/0001158-	RECREATION TRUST FUND RECREATION
A&S	1400.00	INV #1160 - 2/21/23	RECREATION TRUST FUND RECREATION
A & S	0.00	INV #1161-2/22/2023	RECREATION TRUST FUND RECREATION
A & S	1750.00	INV #1161-2/22/2023	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	0.00	INV 2/11-21/23	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1281.97	INV 2/11-21/23	RECREATION TRUST FUND RECREATIO
ORIENTAL TRADING	1469.96	INV #722718344-01-	RECREATION TRUST FUND RECREATION
BAUER SPORT SHOP,	2786.00	INV #4266; Bauer	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	708.87	INV 2/11-21/23	GENERAL TRUST FUND RECREATION
Total for: 03- RECREA	TION -SPECIAL	PROGRAMS	21569.33

Total for: 03 GENERAL TRUST FUND

Vendor	Amount De	scription	Account
Fund: CAPITAL			
AMERICAN	8328.98 EST	\$3;ORD 21-09;22-12	CAPITAL IMPROVE 13TH, 14TH & 17
AMERICAN	-12359.67 EST	#4;ORD 21-09;22-12	CAPITAL IMPROVE 13TH, 14TH & 17
AMERICAN	0.00 EST	#4;ORD 21-09;22-12	CAPITAL IMPROVE 13TH, 14TH & 17
AMERICAN	12359.67 EST	#4;ORD 21-09;22-12	CAPITAL IMPROVE 13TH, 14TH & 17
AMERICAN	12359.67 EST	#4;ORD 21-09;22-12	CAPITAL IMPROVE 13TH, 14TH & 17
Total for: 04- IMPROVE 1	ЗТН,14ТН & 17ТН	AVE	20688.65
GOOSETOWN	20912.17 INV	#150076;	CAPITAL ACCOUNT 2022 MULTIPURP
Total for: 04- 2022 MULT	IPURPOSE PD PUR	CHASES	20912.17
ALAIMO GROUP, INC.	2295.63 INV	#214044/214043;	CAPITAL ACCOUNT LINDEN TO PHIL
PUBLIC SERVICE	200658.45 CON	TRACT ACCOUNT	CAPITAL ACCOUNT LINDEN TO PHIL
Total for: 04- LINDEN TO	BUTTLE NIDOT	91	202954.08

Total for: 04 CAPITAL ACCOUNT

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	13004.03	PAY DATE: 3/3/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14162.13	PAY DATE: 3/17/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	309.57	PAY DATE: 3/3/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	962.82	PAY DATE: 3/17/23; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			28438.55
CLEAN DRINKING	24.00	INV #203117/203907;	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #9037/9038; JAN	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			3624.00
PAYROLL DEDUCTION	0.00	PAY DATE: 3/3/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	835.00	PAY DATE: 3/3/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE: 3/17/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	681.00	PAY DATE; 3/17/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	R/SOC SEC		1516.00
			AND CORE DATE

Total for: 05 WATER BUDGET

Vendor	Amount	Description	Account
Fund: RAP TRUST			
AMAZON.COM SALES,	134.99	INV 2/11-21/23	RAP TRUST RAP TRUST
ANGELA FAVA	75.00	MATERIALS FOR PANTRY	RAP TRUST RAP TRUST
HOME DEPOT	1099.00	INV	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	104.37	PAY DATE: 3/3/23; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	104.37	PAY DATE: 3/17/23; PAY	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			1517.73
			A REPORT OF A R

Total for: 07 RAP TRUST

Vendor

Account

Fund: UNEMPLOYMENT TRUST FUND NEW JERSEY DEPT OF

5721.18 QUAR END 12/31/2020; Total for: 14- UNEMPLOYMENT TRUST FUND

Amount Description

UNEMPLOYMENT TRUST FUND 5721.18

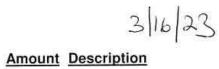
Total for: 14 UNEMPLOYMENT TRUST FUND

Vendor	Amount Des	cription	Accourt	nt			
Fund: ESCROW BOSWELL Total for: 15- BL 111		#171761; BLK 1110 D	ESCROW I	BL 1110 106		437 1	IOLA BLVD
DMR ARCHITECTS, PC Total for: 15- B1808		#20230163; BLK W	ESCROW I	81808 I 789		01-407	/ RT 46 W
BOSWELL	-400.00 INV	#171763; BLK	ESCROW 1	BL 1102	LT 4	1 161	FRANKLI
BOSWELL	0.00 INV	#171763; BLK	ESCROW I	BL 1102	LT 4	1 161	FRANKLI
BOSWELL	400.00 INV	#171763; BLK	ESCROW I	BL 1102	LT 4	1 161	FRANKLI
BOSWELL	400.00 INV	#171763; BLK	ESCROW 1	BL 1102	LT 4	1 161	FRANKLI
Total for: 15- BL 110	2 LT 41 161 FRANKL	IN ST		400	00		
BOSWELL	-400.00 INV	#171804; BLK	ESCROW 1	BL 807	LT 4	296 B	ALMOUTH
BOSWELL	0.00 INV	#171804; BLK	ESCROW H	BL 807	LT 4	296 I	FALMOUTH
BOSWELL	400.00 INV	#171804; BLK	ESCROW H	BL 807	LT 4	296 E	ALMOUTH
BOSWELL	400.00 INV	#171804; BLK	ESCROW I	BL 807	LT 4	296 I	ALMOUTH
Total for: 15- BL 807	LT 4 296 FALMOUTH	AVE		400	00		

Total for: 15 ESCROW

Total Bill List: 7278575.46

Vendor



Account

und: CURRENT				
INTREP SOLUTIONS,	206.25	INV #9717; FEB 2023;	CURRENT	CLERK/OE
AIRGOV LLC	549.00	march 2023; SOFTWARE	CURRENT	FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	24.16	2/23-3/12; INV	CURRENT	FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	545.10	2/1-3/9; INV	CURRENT	FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	184.55	INV #10017734; MARCH	CURRENT	FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	AL CLERK O/E			1509.06
ACCESS INFORMATION	260.48	INV #10017734; MARCH	CURRENT	FUND FINANCIAL
STAPLES BUSINESS	770.24	2/1-3/9; INV	CURRENT	FUND FINANCIAL
TCTA OF NJ	0.00	2023 MEMBERSHIP; R	CURRENT	FUND FINANCIAL
TCTA OF NJ	100.00	2023 MEMBERSHIP; R	CURRENT	FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9717; FEB 2023;	CURRENT	FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION O/E		1336.97
ACTION DATA		INV #766; FILING TYAX		
ACTION DATA	4576.88	INV #766; FILING TYAX	CURRENT	FUND PAYROLL SERVICE
ACTION DATA	1355.88	INV #81892/82046;	CURRENT	FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE			5932.76
STAPLES BUSINESS	98.41	2/1-3/9; INV	CURRENT	FUND REVENUE
TCTA OF NJ	100.00	2023 MEMBERSHIP; LORI	CURRENT	FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9717; FEB 2023;	CURRENT	FUND REVENUE
Total for: 01- REVENUE	ADMINISTRATI	on o/e		404.66
STAPLES BUSINESS	148.07	2/1-3/9; INV	CURRENT	FUND TAX ASSESSMENT
ACCESS INFORMATION	28.40	INV #10017734; MARCH	CURRENT	FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #9717; FEB 2023;	CURRENT	FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASS	ESSMENT ADMIN	O/E		382.72
BERN ROOT LLC	1227.08	INV #10189/10190; FEB	CURRENT	FUND LEGAL SERVICES & COS
Total for: 01- LEGAL S	ERVICES & COS	T S/W		1227.08
APRUZZESE,	13332.98	INV	CURRENT	FUND LEGAL SERVICES AND
APRUZZESE, Total for: 01- LEGAL S			CURRENT	13332.98
ANNA PERSONALARIANA INA PERSONALARIA DALAR	ERVICES AND CO	OSTS O/E		
Total for: 01- LEGAL SI	ERVICES AND CO 375.00	OSTS O/E		13332.98
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNING	ERVICES AND CO 375.00 G BOARD O/E	OSTS O/E INV FOR 3/8/23 MEETING	CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNIN BANISCH	ERVICES AND CO 375.00 G BOARD O/E 350.00	OSTS O/E	CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00
Total for: 01- LEGAL SH BETH CALDERONE Total for: 01- PLANNING BANISCH Total for: 01- TOWN PL	ERVICES AND CO 375.00 G BOARD O/E 350.00 ANNING	OSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN	CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNIN BANISCH Total for: 01- TOWN PL STAPLES BUSINESS	ERVICES AND CO 375.00 G BOARD O/E 350.00 ANNING 302.50	OSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN 2/1-3/9; INV	CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00 FUND CONSTRUCTION CODE
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNIN BANISCH Total for: 01- TOWN PL STAPLES BUSINESS ACCESS INFORMATION	ERVICES AND CO 375.00 G BOARD 0/E 350.00 ANNING 302.50 200.00	OSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN 2/1-3/9; INV INV #10017734; MARCH	CURRENT CURRENT CURRENT CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNIN BANISCH Total for: 01- TOWN PL STAPLES BUSINESS ACCESS INFORMATION INTREP SOLUTIONS,	ERVICES AND CO 375.00 G BOARD 0/E 350.00 ANNING 302.50 200.00 206.25	OSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN 2/1-3/9; INV INV #10017734; MARCH INV #9717; FEB 2023;	CURRENT CURRENT CURRENT CURRENT CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNIN BANISCH Total for: 01- TOWN PL STAPLES BUSINESS ACCESS INFORMATION	ERVICES AND CO 375.00 G BOARD 0/E 350.00 ANNING 302.50 200.00 206.25 270.00	DSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN 2/1-3/9; INV INV #10017734; MARCH INV #9717; FEB 2023; REFUND AS PER R-107-23	CURRENT CURRENT CURRENT CURRENT CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
Total for: 01- LEGAL SI BETH CALDERONE Total for: 01- PLANNING BANISCH Total for: 01- TOWN PL STAPLES BUSINESS ACCESS INFORMATION INTREP SOLUTIONS, TRINITY SOLAR Total for: 01- CONSTRUCT	ERVICES AND CO 375.00 G BOARD O/E 350.00 ANNING 302.50 200.00 206.25 270.00 CTION CODE OF	DSTS O/E INV FOR 3/8/23 MEETING INV #22-33040; JAN 2/1-3/9; INV INV #10017734; MARCH INV #9717; FEB 2023; REFUND AS PER R-107-23 FICIAL O/E	CURRENT CURRENT CURRENT CURRENT CURRENT	13332.98 FUND PLANNING BOARD O/E 375.00 FUND TOWN PLANNING 350.00 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE 978.75
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Vendor	And an other state of the state	Description	Account
THOMAS J MORRIS	1. T. S.	· 가장 · 이 가지는 것을 잘 못 한 것을 같아요	CURRENT FUND POLICE O/E
THOMAS J MORRIS	109.95	INV #141718;1-LE 13200	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #33237; C LIPTAK	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #33235;UNIFORM	CURRENT FUND POLICE O/E
VINDAN, INC	150.00	INV #33236; HOLSTER	CURRENT FUND POLICE O/E
VINDAN, INC	35.00	INV #33232; CUSTOMER	CURRENT FUND POLICE O/E
VINDAN, INC	0.00	INV #33230/22231; HAT	CURRENT FUND POLICE O/E
VINDAN, INC	1925.00	INV #33230/22231; HAT	CURRENT FUND POLICE O/E
ACCESS INFORMATION	122.22	INV #10017734; MARCH	CURRENT FUND POLICE
CONFIDENTIAL	0.00	2/9/23 SHREDDING	CURRENT FUND POLICE
CONFIDENTIAL	200.00	2/9/23 SHREDDING	CURRENT FUND POLICE
BRIAN RADOMSKI		BANK SECURITY 2/24/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA		WELLS FARGO 3/4/23 4	CURRENT FUND POLICE DEPT. 0/E
MARCOS TORRES		BANK SECURITY 3/1/23	CURRENT FUND POLICE DEPT. O/E
GOOSETOWN		INV #152577; EPIU	CURRENT FUND POLICE O/E
		INV #152577; FPIU	CURRENT FUND POLICE O/E
GOOSETOWN			
JAX CAR WASH		INV FOR 2/15 WAS FOR	36789.44
Total for: 01- POLICE (5/E		30789.44
I.D.M.MEDICAL GAS		INV #H9980 END 2/28;	
I.D.M.MEDICAL GAS	232.18	INV #H9980 END 2/28;	CURRENT FUND OFFICE OF EMERGENCY
Total for: 01- OFFICE (OF EMERGENCY	MANAGEMENT	232.18
ADAM HEALTH	750.00	INV FOR FEB 2023 MED	CURRENT FUND EMERGENCY MEDICAL
CORONIS HEALTH		INV #CHRCM8579; FEB	CURRENT FUND EMERGENCY MEDICAL
LEAF CAPITAL		INV #14454122; MARCH	
	0.50	INV #14454122, MARCH	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	5.50	TNV #450676+ ATDWAY	CURRENT FUND EMERGENCY MEDICAL
VE RALPH		INV #450676; AIRWAY,	
VE RALPH		INV #450676; AIRWAY,	
STEADFAST TRUCK &		INV #24797; REPAIRS	CURRENT FUND EMERGENCY MEDICAL
SOMES UNIFORM, INC		INV #10915; LONG	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGEN	IN MEDICAL SE	KVIGES U/E	4473.05
RAMSEY GRAPHICS &	462.50	INV #123FP47; WINDOW	CURRENT FUND FIRE PREVENTION O/H
STAPLES BUSINESS	98.41	2/1-3/9; INV	CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION	0.00	INV #10017734; MARCH	CURRENT FUND FIRE PREVENTON 0/E
ACCESS INFORMATION	8.64	INV #10017734; MARCH	CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,	206.25	INV #9717; FEB 2023;	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PRI			775.80
CUSTOM BANDAG,	0.00	INV #60213103 ;	CURRENT FUND FIRE O/E
		THA ROOTIDIOD /	0.00
		41 June 1995 - 1996	534(55)A
Total for: 01- FIRE 0/1			
AGL WELDING CO INC	162.84	INV #10100546; FEB	
AGL WELDING CO INC	24.00	INV #901217; FENCE	CURRENT FUND STREETS AND ROADS OF
AGL WELDING CO INC GARFIELD	24.00 18.24	INV #901217; FENCE INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
	24.00 18.24 2998.00	INV #901217; FENCE INV INV #EPDPW10; DECAL	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR	24.00 18.24 2998.00	INV #901217; FENCE INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC	24.00 18.24 2998.00 540.76	INV #901217; FENCE INV INV #EPDPW10; DECAL	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS	24.00 18.24 2998.00 540.76 2300.00	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL	24.00 18.24 2998.00 540.76 2300.00	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV	CURRENT FUND STREETS AND ROADS O, CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00	<pre>INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV INV #1562/1573/1574;</pre>	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT STREETS & ROADS DFW
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS,	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV INV #1562/1573/1574; INV #9717; FEB 2023;	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT STREETS & ROADS DPW CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS,	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06	<pre>INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #1562/1573/1574; INV #3025265 FEB 2023;</pre>	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT,	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10	<pre>INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #92521; 100 TONS</pre>	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS,	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10	<pre>INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #92521; 100 TONS</pre>	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT,	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/	<pre>INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #92521; 100 TONS</pre>	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #92521; 100 TONS E	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #9717; FEB 2023; INV #92521; 100 TONS E ACCTS	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #9717; FEB 2023; INV #92521; 100 TONS E ACCTS INV #3238277/3240521	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL CONFIDENTIAL	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62 19361.11	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #92521; 100 TONS E ACCTS INV #3238277/3240521 INV #3236317; FEB 2023	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL CONFIDENTIAL NATURE'S CHOICE	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62 19361.11 1515.55	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #92521; 100 TONS E ACCTS INV #3238277/3240521 INV #3236317; FEB 2023 INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL CONFIDENTIAL NATURE'S CHOICE Total for: 01- YARD REG	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62 19361.11 1515.55 CYCLING OTHER	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #3025265 FEB 2023; INV #3238277/3240521 INV #3238277/3240521 INV #3236317; FEB 2023 INV	CURRENT FUND STREETS AND ROADS OF CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS OF CURRENT FUND STREETS AND ROADS OF
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS FUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL CONFIDENTIAL NATURE'S CHOICE Total for: 01- YARD REG CALL CARTING INC	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62 19361.11 1515.55 CYCLING OTHER 81957.15	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #3025265 FEB 2023; INV #3238277/3240521 INV #3238277/3240521 INV #3236317; FEB 2023 INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC GARFIELD SUPERIOR AMERICAN GRAPHIC VAN DINE MOTORS JMD ELECTRICAL M D PEST CONTROL OPEN WORKS STAPLES BUSINESS SUPERIOR COMMERCIAL INTREP SOLUTIONS, ONE CALL CONCEPTS, ATLANTIC SALT, Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC CONFIDENTIAL CONFIDENTIAL NATURE'S CHOICE Total for: 01- YARD REG	24.00 18.24 2998.00 540.76 2300.00 110.00 2494.76 40.69 106.64 122.29 20.92 1200.00 206.25 60.06 8108.10 AND ROADS O/ 34.10 LIGHTS 280.62 19361.11 1515.55 CYCLING OTHER 81957.15	INV #901217; FENCE INV INV #EPDPW10; DECAL TKT #139339; POWER INV FOR WORK DONE TO INV #4718/7419 MARCH INV 2/1-3/9; INV INV 2/1-3/9; INV INV 2/1-3/9; INV INV INV #1562/1573/1574; INV #9717; FEB 2023; INV #3025265 FEB 2023; INV #3025265 FEB 2023; INV #3238277/3240521 INV #3238277/3240521 INV #3236317; FEB 2023 INV	CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/

Vendor	and the second second second second	Description	Account
FIRESTONE TIRE &		INV #286529; 3/3 TIRE	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00		CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	28.10	INV	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE	MAINTENANCE		1902.47
NEW JERSEY		INV #10438; MARLENE	
NEW JERSEY		INV #10438; MARLENE	CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
NEW JERSEY		INV #10560; SHANEE	100.00
Total for: 01- BOARD O			
AMAZON.COM SALES,	25555500557	2/23-3/12; INV	CURRENT FUND RECREATION O/E
			CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
INTREP SOLUTIONS, AIRTRON TECHNOLOGY		INV #31644; 2/6/23	CURRENT FUND RECREATION O/E
GOOSETOWN		INV #152888; MARCH	
Total for: 01- RECREAT	Carl Accession of Sector		2481.20
AMAZON.COM SALES,	0.00	2/23-3/12: INV	CURRENT FUND CELEBRATION OF PUBLI
AMAZON.COM SALES,	1347.06	2/23-3/12; INV 2/23-3/12; INV	CURRENT FUND CELEBRATION OF PUBLI
FOREMOST		INV #S-2019118; PD	
SHOP RITE	252.74	BILL FROM 2/14	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRA	TION OF PUBLI	C EVENTS	4693.00
PUBLIC SERVICE	25.03	1/24-2/22/23	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1552.27	ACCTS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	ACCT #7426590704;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		ACCT #7426590704;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2/3-3/6/23;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRI	CITY, GAS & O	IL	1889.12
PUBLIC SERVICE	933.16	ACCTS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET	AREA LIGHTING		933.16
SPECTROTEL HOLDING	4039.04	INV #11432698 MARCH	CURRENT FUND TELEPHONE
VERIZON CONNECT	323.80	INV #OSV000002998267;	CURRENT FUND TELEPHONE
VERIZON LONG	199.62	2023; 3/7-4/6/23;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	NE		4562.46
I.W.S. TRANSFER	2856.49	INV #8796338 FEB 2023;	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLI	NG TAX		2856.49
CHASAN LEYNER &	542.70	INV #221914; JAN 2023;	CURRENT FUND COALITION ON
Total for: 01- COALITI	on on afforda	BLE HOUSIN	542.70
LANGUAGE LINK	50.40	INV #235041; FEBRUARY	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	0.00	2/1-3/9; INV	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	120.29	2/1-3/9; INV	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
BCMCAA			
ROSEMARIE C		MARCH 7, 2023 COURT	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIP	AL COURT O/E		410.69
DOLAN CONSULTING	145.00	N 77 SW2 5	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY LAWMEN SUPPLY		inv #966; 4/20/23;	CURRENT FUND POLICE O/E
	CONTRACTOR STREET	2 전 문화가 있어야 한다. 한다. 가격에 집 안전을 갖추는~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		INV #1842321/1806540;	
LAWMEN SUPPLY	0.00	INV #1843024; UNIFORMS	CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY	0.00 408.88	INV #1843024; UNIFORMS INV #1843024; UNIFORMS	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC	0.00 408.88 990.00	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC	0.00 408.88 990.00 247.50	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC VINDAN, INC	0.00 408.88 990.00 247.50 1237.50	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC VINDAN, INC BADGE COMPANY OF	0.00 408.88 990.00 247.50 1237.50 184.50	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR	CURRENT FUND POLICE O/E CURRENT FUND POLICE
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS,	0.00 408.88 990.00 247.50 1237.50 184.50 226.81	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES	CURRENT FUND POLICE O/E CURRENT FUND POLICE
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE	0.00 408.88 990.00 247.50 1237.50 184.50 226.81	<pre>INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392;</pre>	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE 4863.17
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE MARIA RIVERA SOL	0.00 408.88 990.00 247.50 1237.50 184.50 226.81	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392; INV FOR 9/20 & 9/27	CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE	0.00 408.88 990.00 247.50 1237.50 184.50 226.81 0.00 220.00	<pre>INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392;</pre>	CURRENT FUND POLICE O/E CURRENT FUND POLICE A863.17 CURRENT FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE MARIA RIVERA SOL MARIA RIVERA SOL Total for: 01- MUNICIP	0.00 408.88 990.00 247.50 1237.50 184.50 226.81 0.00 220.00 PAL COURT O/E	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392; INV FOR 9/20 & 9/27 INV FOR 9/20 & 9/27	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE 4863.17 CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 220.00
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE MARIA RIVERA SOL MARIA RIVERA SOL Total for: 01- MUNICIP FRANCIS T	0.00 408.88 990.00 247.50 1237.50 184.50 226.81 0.00 220.00 PAL COURT 0/E 675.00	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392; INV FOR 9/20 & 9/27 INV FOR 9/20 & 9/27 INV FOR PD CASE STATE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 220.00 CURRENT FUND ALCOHOL & REHAB FND
LAWMEN SUPPLY LAWMEN SUPPLY VINDAN, INC VINDAN, INC BADGE COMPANY OF NET TRANSCRIPTS, Total for: 01- POLICE MARIA RIVERA SOL MARIA RIVERA SOL	0.00 408.88 990.00 247.50 1237.50 184.50 226.81 0.00 220.00 PAL COURT O/E 675.00 440.00	INV #1843024; UNIFORMS INV #1843024; UNIFORMS INV #32608; SHOULDER INV #33234; FIELD INV #33240 25 PATCHES INV #5612; BADGES FOR INV #NT11181/NT11392; INV FOR 9/20 & 9/27 INV FOR 9/20 & 9/27 INV FOR PD CASE STATE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE 4863.17 CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 220.00

Total for: 01 CURRENT FUND

Vendor	Amount	Description	Account	
und: RECREATION	TRUST FUN	D		
GEORGE	24,50	REINBURSEMENT FOR	RECREATION '	TRUST FUND RECREATION
CREATIVE BUS	287.50	INV	RECREATION !	TRUST FUND RECREATION
ORIENTAL TRADING	2190.04	INV #722694362-01/03;	RECREATION '	TRUST FUND RECREATION
W. B. MASON CO.	199.60	INV #236745067- 3/6/23	RECREATION '	TRUST FUND RECREATION
ITA SPORTS, LLC	2600.00	#232028-B-EPCSC	RECREATION '	TRUST FUND RECREATION
CROWN TROPHY, INC	1102.05	INV #RE-55410; EP	RECREATION !	TRUST FUND RECREATION
ENTERTAINMENT ON	950.00	INV #13396099- 3/19/23	RECREATION	TRUST FUND RECREATION
STEFANO PIZZA	260.00	inv #1235-3/19/23	RECREATION '	TRUST FUND RECREATION
Total for: 03- RECRE	ATION		76	613.69
TAYLOR	1188.00	NV #V0587911;	TRUST FUND	PARKING OFF/ADJUD/ACT
Total for: 03- PARKI	NG OFF/ADJUD/AC	T P.O.A.A.	11	.88.00
MARIA RIVERA SOL	180.00	INV FOR 9/20 & 9/27	TRUST FUND	MUN.CT.ALCOHOL
Total for: 03- MUN.C	T.ALCOHOL EDUCA	TION FUND	1	.80.00
	172021			91 60

Total for: 03 TRUST FUND

Vendor	Amount Description	Account
Fund: CAPITAL CLIFFSIDE BODY Total for: 04- 2021 DF	25317.00 INV #W 37286; ORD W EQUIPMENT SPECIFIC	CAPITAL 2021 DPW EQUIPMENT 25317.00
KOCH HOLDINGS INC	38577.00 2023 FORD EXPLORER	VIN CAPITAL ACCOUNT 2022 MULTIPUR.
Total for: 04- 2022 MU	LTIPUR. BUILDING SUV	38577.00
4 CLEAN UP, INC.	6207.90 ESTIMATE #2 CHANGE	CAPITAL ACCOUNT 15TH AVE CDBG
Total for: 04- 15TH AV	E CDBG FY2022	6207.90
ALAIMO GROUP, INC.	5715.02 INV #214970; GROVE	ST CAPITAL ACCOUNT GROVE LIGHTING
Total for: 04- GROVE L	IGHTING NJDOT 22	5715.02
		7587.6.02

Total for: 04 CAPITAL ACCOUNT

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDG	ET		
COMMERCIAL	600.00	INV #1562/1573/1574;	WATER BUDGET O/E WATER
COOPER ELECTRIC	349.00	INV #S051044309.001;	WATER BUDGET O/E WATER
CLEAN DRINKING	36.00	INV #205683; 3/13/23	WATER BUDGET O/E WATER
PASSAIC VALLEY	187043.79	INV #17844 JAN 2023;	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	0.00	NV #17894 FEB 2023	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	172972.55	NV #17894 FEB 2023	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WA	TER OPERATING		361001.34

Total for: 05 WATER BUDGET

Vendor	Amount	Description	Account
Fund: WATER CAPITAL			
COLONNELLI	11646.51	INV #22-3550-C; WATER	WATER CAPITAL WATER LINE/MAIN
Total for: 06- WATER LINE	/MAIN REHA	В	11646.51

Total for: 06 WATER CAPITAL

Vendor

Fund: RAP TRUST AMAZON.COM SALES, RAMSEY GRAPHICS 6

Amount Description

Account

Total for: 07- RAP TRUST

261.24 2/23-3/12; INV 3998.00 INV #123RAP17; TENT

RAP TRUST RAP TRUST RAP TRUST RAP TRUST 4259,24

4259.24

Total for: 07 RAP TRUST

Amount Description

Account

Fund: DOG LICENSE N. J. STATE DEPT

78.60 FEB 2023 DOG LICENSE DOG LICENSE DOG LICENSE

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

78.60 78.60

Vendor	<u>Amount</u>	Description	Account
Fund: ESCROW ALAIMO GROUP, INC. Total for: 15- B302 L1		INV #214981; BLK SHOP RITE	ESCROW B302 L1 180 BROADWAY SHOP 2832.12
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- B 1510,	482.50	INV #214980; PART PAY INV #214980; PART PAY ST PL	
ALAIMO GROUP, INC. Total for: 15- B1706 L			ESCROW B1706 L3 231/235 RTE 46 567.50
COSTA ENGINEERING Total for: 15- B1201,L	3600.00 2.01 300 RIVE		ESCROW B1201,L2.01 300 RIVERFRONT 3600.00
ALAIMO GROUP, INC. Total for: 15- B902, L			ESCROW B902, L2 & 10 38 MARKET ST 2015.78
HANLON SCULPTURE Total for: 15- VIIETNA		R-152-22 VIETNAM VET; EMORIAL FU	ESCROW VIIETNAM VETERAN'S MEMORIA 7350.00
LAW OFFICE OF Total for: 15- B1808 L		BLK 1808 LOT 7 & 9; 2	ESCROW B1808 L749 REDEVELOPE 1500.00
ALAIMO GROUP, INC. Total for: 15- B704 L1		INV #214975; BLK 704	ESCROW B704 L11 198 PHILIP 160.00
LAW OFFICE OF Total for: 15- B1602 L		BLK 1602; LOT 2,3,4 &	ESCROW B1602 L2,3,4626 WARSAW 1575,00
ALAIMO GROUP, INC. Total for: 15- B1403 L			ESCROW B1403 L1 EJV HOLDING 25 1130.44
ALAIMO GROUP, INC. Total for: 15- B306 L7		INV #214972; BLK 306	ESCROW FUND B306 L7.02 32 13 AVE 427.50
ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- B306 L7	0,00 537,33 537,33	INV #214971; BLK 306 INV #214971; BLK 306 INV #214971; BLK 306 INV #214971; BLK 306 VE	ESCROW B306 L7.01 30 13TH AVE ESCROW B306 L7.01 30 13TH AVE ESCROW B306 L7.01 30 13TH AVE ESCROW B306 L7.01 30 13TH AVE 537.33
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- BL 705	1000.00		ESCROW BL 705 L 1 148 GROVE ST ESCROW BL 705 L 1 148 GROVE ST 0.00
			23150 42

Total for: 15 ESCROW

Total Bill List:

701275.71

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-135-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

AUTHORIZE VACATION BUYBACK

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

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

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

Employee	Amount of Time	Amount of Compensation
Michael McIlwrath	10 Days	\$2,500.00
Naseem Mohammad	10 Days	\$3,050.28

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-136-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>AUTHORIZE HOLIDAY BUYBACK – POLICE DEPARTMENT</u> <u>MICHAEL FOLIGNO</u>

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

WHEREAS, it has been requested by said employee that they receive payment for such days, in accordance with their contract;

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

Employee	Amount of Time	Amount of Compensation
Michael Foligno	10 Days	\$9,616.58

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-137-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

2023 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2023 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, that the following temporary appropriations be approved as the temporary budget, which are effective January 1, 2023; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

General Governme	ent:	2017 A	2023 Temp #2
Administration and	Executive (Clerk Office)	201171	2020 Temp #2
	Salary and Wages		\$140,000.00
	Other Expenses		\$30,000.00
	Grant consultant		\$30,000.00
	Codification		\$5,000.00
Mayor and Counci			
	Salary and Wages Other Epenses		\$20,000.00
	53		
Financial Administ			
	Salary and Wages Other Expenses		\$150,000.00 \$40,000.00
	ADS		\$20,000.00
	Annual Audit		\$30,000.00
Revenue Administ	ration Salary and Wages		\$80,000.00
	Other Expenses		\$12,000.00
	And the state of t		1997 A A A A A A A A A A A A A A A A A A
	Postage		\$12,000.00
	Assessment of Taxes		
	Salary and Wages		\$35,000.00
	Other Expenses		\$10,000.00
Legal Services			
	Salary and Wages		\$40,000.00
0.000	Other Expenses		\$90,000.00
Ot	her Expenses Tax Appeal		
Engineering Servic	es and Cost Salaries and Wages		P35 000 00
	Other Expenses		\$25,000.00
	1997 - 1997 - 1997 - 1997 - 1997 1997 - 1992 - 1997 - 1997 - 1997		
Municipal Land Us Planning Board	e Law NJSA 40:55D-1		
rianning board	Salary and Wages		\$5,000.00
	Other Expenses		\$5,000.00
	Master Plan		
Zoning Board of Ac			05 000 00
	Salary and Wages Other Expenses		\$5,000.00 \$6,000.00
			50,000.00
Co	ncil on Affordable Housing		
	Other Expenses		\$15,000.00
	Town Planner		
	Other Expenses		\$50,000.00
	Municipal Court		
	Salary and Wages		\$70,000.00
	Other Expenses		\$10,000.00
	Public Defender		
	Salary and Wages		\$10,000.00
	Insurance:		
	General Liability		\$150,000.00
	Worker compensation		\$125,000.00
<u></u>	Employee Group health		\$1,200,000.00
	health Benefit Waiver		\$5,000.00
	Public Safety:		
-	Department of Police		60 500 000 00
	lary and Wages Regular and Wages Crossing Guards		\$2,500,000.00 \$50,000.00
	ry and Wages Other police		\$100,000.00
	Other Expenses		\$200,000.00
Other	Expenses regular Specials		
Other E	xpenses Clothing Allowance		\$12,000,00
Other E	expenses Clothing Allowance rchase of Police Vehicles		\$12,000.00
Other E	xpenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911		
Other E	expenses Clothing Allowance rchase of Police Vehicles		\$12,000.00 \$80,000.00
Other E Pu	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management		\$80,000.00
Other E Pu	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages		
Other E Pu Office	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management		\$80,000.00
Other E Pu Office	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions Junteer Ambulance Companies		\$80,000.00 \$4,000.00
Other E Pu Office	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS		\$80,000.00
Other E Pu Office	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions Junteer Ambulance Companies		\$80,000.00 \$4,000.00
Other E Pu Office	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department		\$80,000.00 \$4,000.00 \$40,000.00
Other E Pu Office Aid to Vo	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department Stipend Program		\$80,000.00 \$4,000.00 \$40,000.00 \$50,000.00
Other E Pu Office Aid to Vo Othe	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department Stipend Program r Expenses Miscellaneous	1	\$80,000.00 \$4,000.00 \$40,000.00
Other E Pu Office Aid to Vo Other E Other E	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department Stipend Program	1	\$80,000.00 \$4,000.00 \$40,000.00 \$50,000.00 \$50,000.00
Other E Pu Office Aid to Vo Other E Other E	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department Stipend Program r Expenses Miscellaneous Expenses Clothing Allowance Expenses Rental of Firehouse	12	\$80,000.00 \$4,000.00 \$40,000.00 \$50,000.00 \$50,000.00 \$30,000.00
Other E Pu Office Aid to Vo Other E Other E Other E	Expenses Clothing Allowance rchase of Police Vehicles Police Dispatch/911 Salaries and Wages of Emergency Management Other Expenses Public Safety Functions lunteer Ambulance Companies Elmwood Park EMS Ambulance Stipend Fire Department Stipend Program r Expenses Miscellaneous Expenses Clothing Allowance	1 1 2	\$80,000.00 \$4,000.00 \$40,000.00 \$50,000.00 \$50,000.00 \$30,000.00

Municipal Prosecutor Prosecutor Contractual	
Contractual	\$10,000.00
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages Other Expenses	\$350,000.00
Traffic lights	\$75,000.00
indine lights	\$10,000.00
Shade Tree	
other Expenses	\$2,000,00
	\$2,000.00
Solid Waste Collection	
Salaries and Wages Contract Collections Recycling	\$50,000.00
Contract Collections Solid Waste/Tipping Feees	\$100,000.00
Cond Waster Tipping Feees	\$600,000.00
Vehicle maintenance	
Other Expenses	\$20,000,00
11	\$30,000.00
Health and Human Service	
board of health	
Salaries and wages Other Expenses	\$8,000.00
outer Expenses	\$3,000.00
Animal Control:	(
Other Expenses	
Veterans Service Burea	
Other Expenses	
Parks and Recreation	
Salaries and Wages	
Other Expenses	\$200,000.00
	\$30,000.00
Senior Citizens Committee	
Other Expenses	\$10,000.00
Dada	\$10,000.00
Parks and Recreation:	
Maintenance of Parks: Other Expenses	
ound Expenses	\$20,000.00
Celebration of Public Events	
2. Epotenti Accessione	\$15,000.00
State Uniform Construction Code	
Buildings Inspections	
Salaries and Wages	
Other Expenses	\$90,000.00
	\$19,000.00
Rent Leveling	
Salaries and Wages	\$0.00
Other Expenses	\$0.00 \$0.00
Communications	40.00
Electric and Gas	
Street Lighting	\$60,000.00
Telephone	\$130,000.00
	\$28,000.00
Plug	\$6 500 FO
Gasoline	-\$6,562.50 \$40,000.00
Marcal Fire	ΨΨ0,000.00
Other Expenses	
Computer Hack Compensated Absenses	- <u>5</u>
Compensated Absenses	
contingent	
Total Operations within Caps	\$7,524,437.50
8	97,024,437.50 Hansanana

Pension Adjustment fund State Unemployment Insumpe	\$200,000.00
PERS	\$29,815.00 \$130,054.00
Total Deferred Charges	\$359,879.00
Total General Appropriations within Gap	\$7,884,316.50
Operations Excluded from Cap	
Passaki Valley Sewer Continisation Contractual Debt	\$700,000.00
Recycling Tax Maintenance of Library	\$30,000.00
manve tax appeals	\$250,000,00
Total Other Operations excluded from Cape Boart of Ed Resource Officers	\$980,000.00
Health and Asimul control Bergen county	\$0.00 \$0.00
Total Infediocal Service Agreement	\$0.00
Public and Private Programs Offset by Revenues	
Safe and Secure State Share Local Share	
Recycling Tonnage Grant Benior Citizen Covid Project Fema	
Clean Communities Program Body Armor Grant	
Juvenile Justice 2020 Assistance to Fire Grant Program	
Bitate Highway Barjey Grand Safu and Secure Reserved Child Caro NJ ARP Stabilization Grant Child caro Hring and Retention Bronus Grant Loail Safe and secure share Dortunevrus Public Assistance Docupant Protection	
Total Private Programs	\$9.00
Total Operations from Caps	\$900,000.00
Down Payments of Improvements	Press and a second second
Capital Improvement Fund	e
	\$0.00
Municipal Debt Bervice Payment of Bond Principal Inforest ao Bonds Payment of Notes	\$25,000.00 \$76,068,00
Reserve for pyment of notes Note Interest Principal & Interest - DCA Loan	\$192,350.00
Loan Repoyments for Principal & Interests Note Interest ENS	
Total Municipal Debt Excluded from Cops	\$293,418.00
Deferred Charges Emorgency	
Special Emergency 5 year (N-J 8 40A/4-55) Deferred Charge unfunded Bond Ordinance Shortfall 1028-11 1014-00	
Contribution to Local School Board	
total Appropriations from Cap	\$1,273,418,00
Total General Appropriations	\$9,157,734.50
Reserve for Uncollected Taxes	\$0.00
total General Appropriations Current Fund	\$9,157,734.50
Water Operating	Conservation of the
Steptus	
Rents	
tota)	
Sataries Other Expenses Capital improvement fund lead Une	\$200,000.00 \$1,000,000.00
Filt Loan Intererest on Bonds	
list on Notes EIT Loan	
DEFERRED CHARGES	
Emergency Authorizations	
	\$20,000.00
Emergency Authorizations Deferred Charges Unfunded - Water Capital STATUTORY EXPENDITURES Contribution to: Public Emolowees Retirement System	\$20,000.00

60

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPROVAL OF TRANSFERS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer is hereby authorized to make the following transfer as per instructions from the Chief Financial Officer:

2022

2022

			2023		2023
	Account #	Appropriation From:	Reserve Appr	opriation To:	Reserve
Solid Waste Street Area Lighting	01-2030-20-3072 01-2030-20-4352		5,000.00 0,000.00		
Zoning Board OE	01-2030-20-1862		7,000.00		
Annual Audit	01-2030-20-1352			\$10	0,000.00
Legal Services OE	01-2030-20-1552			\$20	0,000.00
Payroll Service	01-2030-20-1313			\$	5,000.00
Worker Compensation	01-2030-20-2300			\$1	0,000.00
EMS OE	01-2030-20-2602			\$	2,000.00
Electricity	01-2030-20-4302			\$1	5,000.00
Police OE	01-2030-20-2412			\$1	0,000.00
		\$7:	2,000.00	\$72	2,000.00

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	Record of Coulon vote on Pussage										
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Dennis	X				Pellegrine	Х					
Fasolo	X				Sheridan	Х					
Golabek	X				Balistrieri	Х					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

CAPITAL BUDGET AMENDMENT

WHEREAS, the Borough of Elmwood Park desires to establish the 2023 Temporary Capital Budget of said municipality by inserting therein the following project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Elmwood Park as follows:

Section 1. The 2023 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the Borough of Elmwood Park County of Bergen, New Jersey Projects Scheduled for 2023 Method of Financing

<u>Project</u>	Est. Costs	<u>Grants</u>	Budget Appr. <u>Fund</u>	Capital Imp. <u>Fund</u>	Bonds	Self- Liquidating <u>Bonds</u>
Streetscape Mola Boulevard.	230,000				230,00 0	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2023 Temporary Capital Budget, to be included in the 2023 Permanent Capital Budget as adopted.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	Record of Coulient vote on russuge										
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Dennis	Х				Pellegrine	X					
Fasolo	Х				Sheridan	X					
Golabek	Х				Balistrieri	X					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

CAPITAL BUDGET AMENDMENT

WHEREAS, the Borough of Elmwood Park desires to establish the 2023 Temporary Capital Budget of said municipality by inserting therein the following project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Elmwood Park as follows:

Section 1. The 2023 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the Borough of Elmwood Park County of Bergen, New Jersey Projects Scheduled for 2023 Method of Financing

<u>Project</u>	Est. Costs	<u>Grants</u>	Budget Appr. <u>Fund</u>	Capital Imp. <u>Fund</u>	<u>Bonds</u>	Self- Liquidating <u>Bonds</u>
Various Public Improvements	872,700			41,700	831,000	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2023 Temporary Capital Budget, to be included in the 2023 Permanent Capital Budget as adopted.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Dennis	X				Pellegrine	X				
Fasolo	X				Sheridan	X				
Golabek	X				Balistrieri	X				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-141-23 CONSENT AGENDA RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #2 FY 2022-2023 CDBG - 15TH AVENUE IMPROVEMENTS

WHEREAS, Alaimo Engineering has requested that Current Estimate #1 Change Order #1 be approved by the Governing Body as stated below:

Contractor: 4 Clean Up, Inc.

PROJECT: FY2022-2023 CDBG $- 15^{th}$ Avenue Improvements

Original Contract Amount	\$163,792.75
Contract Amount as Adjusted by Prior Change Orders	\$151,707.25
Contract Amount as Adjusted by Change Order #2	\$151,782.00
Amount of Work Completed to Date:	\$151,782.00
Less 2% Retained	(\$ 0.00)
Subtotal	\$151,782.00
Less Previous Payments	\$145,574.10
Total Amount Due Estimate #2	\$ 6,207.90

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #2 be approved and payment of \$6,207.90 to 4 Clean Up, Inc. for their services is hereby authorized from Bond Ordinance #22-22.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	Record of Counter Vote on Pussage									
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Dennis	Х				Pellegrine	X				
Fasolo	X				Sheridan	X				
Golabek	X				Balistrieri	X				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>AUTHORIZE CURRENT ESTIMATE #3 CHANGE ORDER #3&4</u> FY2020 & FY2021 CDBG – 13TH, 14TH, AND 17TH AVENUE IMPROVEMENTS

WHEREAS, Alaimo Engineering has requested that Current Estimate #1 be approved by the Governing Body as stated below:

Contractor: American Asphalt & Trucking, LLC.

PROJECT: FY2020 & FY2021 CDBG – 13th, 14th, and 17th Avenue Improvements

2020 Original Contract Amount:	\$ 127,437.00
2021 Original Contract Amount:	\$ 205,748.18
Total Original Contract Amount:	\$ 333,185.18
2020 Contract Amount as Adjusted by Change Order #3	\$171,023.73
2021 Contract Amount as Adjusted by Change Order #4	\$179,619.91
2020 Amount of Work Completed to Date	\$170,721.23
Less 2% Retained	(\$ 3,414.23)
Subtotal	\$167,306.81
Less Previous Payments	\$165,562.50
2020 Amount Due Estimate #3	\$ 1,744.30
2021 Amount of Work Completed to Date	\$178,712.41
Less 2% Retained	(<u>\$3,574.25)</u>
Subtotal	\$175,138.16
Less Previous Payments	<u>\$168,553.48</u>
2021 Amount Due Estimate #3	\$6,584.68
Total Amount Due	\$8,328.98

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 Change Order Nos. 3&4 be approved and payment of \$8,328.98 to American Asphalt & Trucking, LLC for their services is hereby authorized from Bond Ordinance #21-09.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR

Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-23

CONSENT AGENDA

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

AUTHORIZE CURRENT ESTIMATE #2 – VIETNAM VETERANS MEMORIAL STATUE

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

Contractor: Hanlon Sculpture Studio LLC.

PROJECT: Vietnam Veterans Memorial Statue

Total Amount of Work Completed to Date	\$ 67,500.00
Less 2% Retained	(\$ 1,350.00)
Subtotal	\$66,150.00
Less Previous Payments	(\$58,800.00)
Total Amount Due Estimate #2	\$ 7,350.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$7,350.00 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Vietnam Memorial Donation Account.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP</u> <u>2022 ROAD PROGRAM</u>

WHEREAS, the Borough is in receipt of a proposal for professional services related to the 2022 Borough Road Program from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase: \$104,000.00, Construction Administration Phase Budget Recommendation \$109,000.00, amount totaling \$213,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the 2022 Borough Road Program to Alaimo Engineering in an amount not to exceed \$213,000.00 to come out of future capital bond.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

AUTHORIZE PURCHASE OF VEHICLE BUILDING DEPARTMENT

WHEREAS, the Building Department has requested to purchase a Vehicle using funding from Bond Ordinance #22-16; and

WHEREAS, said equipment is to be purchased at a total cost of \$38,527.00 with Ford located in Easton, Pennsylvania; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a Vehicle totaling \$38,527.00 with Ford.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-146-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

AUTHORIZE PURCHASE RECREATION DEPARTMENT

WHEREAS, the Recreation Department has requested to renovate the Speidel and Gilbert Avenue Skin Infield utilizing funds from Recreation Trust; and

WHEREAS, the renovation requested is to be purchased as follows:

<u>Company Name</u>	<u>Amount</u>	Contract/Co-Op # (if applicable):
Natural Green Lawn Care	\$18,980.00	Co-op #ESCNJ 19/20-10

and;

WHEREAS, the Recreation Department has supplied all necessary supporting documents for said purchases; and

WHEREAS, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to approve this renovation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned renovation totaling \$18,980.00 from the company listed.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –</u> <u>4TH QUARTER COMPENSATION</u>

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$16,250.11 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

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Period	2022 4th Quarter			October Tota		November		December Total		Total Fire	-			
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Johnson, Davon	Jones, Mike	Kalinowski, Veronica	Kartz, Scott	Khoury, Ibrehim	Kiledjian, Greg	Kinner, John	Klapa, Gabriel	Kobylarz, Patrick	Kochik, Sleven	Kooz, Romi		Kownacki, Kbigniev	Kownacki, Kbigniew Kunz, Joseph	Kownacki, Kbigniew Kunz, Joseph Lewinksi, Justin	Kownacki, Kbigniew Kunz, Joseph Lewinksi, Juslin Lewinski, Tyler	Kownacki, Kbignlew Kunz, Josoph Lewinski, Jusiln Lewinski, Tyler Makanasi, Mohamn	Kownactki, Kbignlew Kunz, Joseph Lewinski, Juslin Lewinski, Tyler Maxansti, Mohammed Mannarino, Melissa	Kownacki, Kbignlew Kunz, Joseph Lewinki, Jusilin Lewinski, Tyler Makanast, Mohamm Mannarino, Melissa Mierzejewski, Edwa	Kownacki, Kbignlew Kunz, Joséph Lewinski, Justin Lewinski, Tyler Makansti, Mohamme Mannarino, Melissa Milezvić, Joe	Kownacku, Kbignlew Kunz, Joseph Lewinski, Juslin Lewinski, Tyter Makanast, Mohamm Mannarino, Melissa Miletrejewski, Edwa Mildovic, Joe Muttel, Scott	Kownacku, Kbignlew Kunz, Joseph Lewinski, Juslin Lewinski, Tyter Makanast, Mohamm Marnarino, Melissa Merzejewski, Edwa Miktel, Scott Muttel, Scott Nitisen, Ryan	Kownastki, Kbignlew Kunz, Joseph Lewinski, Tyler Lewinski, Tyler Makanast, Mohamm Marnarino, Melsas Mistrajewski, Edwa Miktovic, Joe Muttel, Scott Nietsen, Ryam Nieves, Brandon	Kownastki, Kbignlew Kunz, Joseph Lewinski, Tyler Lewinski, Tyler Makanast, Mohamm Marnarino, Melssa Marzejewski, Edwa Miletovic, Joe Muttel, Scott Niesen, Ryam Nieves, Brandon Nieves, Brandon Nieves, Brandon Nieves, Brandon	Kownastki, Kbignlew Kunz, Joseph Lewinski, Tyler Lewinski, Tyler Makanast, Mohamm Marnarino, Melsas Martel, Scott Mutel, Scott Nutsen, Ryam Nieves, Brandon Nieves, Brandon	Kownastki, Kbignlew Kunz, Josoph Lewinkki, Jusúin Lewinski, Tyter Makanasti, Mohamm Marnarino, Melsas Martejawski, Edwa Mikóvic, Joe Mutel, Scott Nicken, Ryam Nicken, Ryam Nicken, Ryam Nieves, Brandon Nieves, Brandon Nimez, David Patolih, Shahil Perez, Alberto	Kownackul, Kbigniew Kunz, Joseoph Lewinski, Tyter Lewinski, Tyter Makanaski, Mohamm Marnarino, 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2/3/2023

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-23

CONSENT AGENDA

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire a replacement Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint John Kristof to said position; and

WHEREAS, it has been noted that Mr. Kristof holds a State Certification as a NJ Fire Inspector;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

John Kristof

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPOINT PART-TIME FIRE PROTECTION INSPECTOR WILLIAM ENGLEHARDT BUILDING DEPARTMENT

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Fire Protection Inspector, in the Building Department, effective March 17, 2023 at an hourly rate of \$37.00 per hour, up to 15 hours per week.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>RESOLUTION AMENDING THE BOROUGH BUDGET MORE SPECIFICALLY, AMENDING</u> <u>THE VOLUNTEER FIRE DEPARTMENT FIRE STIPEND AND CLOTHING ALLOWANCE AS</u> <u>WELL AS ESTABLISHING A BONUS FOR THE FIRST TIME SIGNUP OF VOLUNTEERS</u>

WHEREAS, the mayor and council have been made aware of certain circumstances that require attention regarding the Borough Volunteer Fire Department; and

WHEREAS, the Fire Chief of the Volunteer Fire Department has come and has testified before the council as to concerns of lack of new volunteers as well as maintaining existing volunteers; and

WHEREAS, the lack of interest requires the Mayor and Council to consider added incentives to increase the interest of new volunteers and maintain the interest of existing volunteers of the fire department; and

WHEREAS, the Mayor and Council recognize the importance and the necessity of maintaining a viable Volunteer Fire Department in the Borough and recognizes that it would be in the best interest of the Borough and for the health, safety, and welfare of the Borough residents; and

WHEREAS, the Mayor and Council have taken into consideration the testimony and presentation of the Fire Chief with regards to the lack of interest that new members have, and to induce and entice more volunteers as a result of same, it requires the mayor and council to reconsider the Volunteer Fire Department stipend and clothing allowance and to establish a one-time bonus payment to any new volunteers in order to promote interest and to maintain the level of staffing by volunteers of the borough of Elmwood Park Volunteer Fire Department; and

WHEREAS, the local municipal budget for the year 2022 was approved on March 17, 2022; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, the mayor and Council are desirous of amending the approved budget to reflect the changes proposed by the Fire Chief and the Volunteer Fire Department as a whole, who have adopted said recommendations to amend the existing fire department stipend clothing allowance and first-time bonus as set forth by vote; and

WHEREAS, the Fire Chief of the Elmwood Park Volunteer Fire Department has provided the attached document prepared by the Volunteer Fire Department and the Chief.

THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby direct that the existing Borough budget be amended to reflect the changes set forth in the attached documents in order to improve the interest in the Boroughs Volunteer Fire Department; and

BE IT FURTHER RESOLVED that the Mayor and Council wish to make the application of this resolution and adoption fire department stipend clothing allowance and first-time bonus as set forth on the attached schedule to take effect retroactively to January 1, 2023; and

BE IT FURTHER RESOLVED those two certified copies of this resolution be filed forthwith to the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023 Dated

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo			Х		Sheridan	Х			
Golabek	Х				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

ATTACHMENT

Fire Department Stipend/Clothing Allowance Proposal

STIPEND

Curre	e <u>nt</u>	Proposed	
	\$2,000.00 \$3,000.00	40% 50-60%	\$2,000.00 \$6,000.00
		Over 60%	\$8,000.00

- The percentage for each is calculated monthly and includes calls, drills, and training.
- Would like to add Vacation time as time follows:
- 1 week after 2 years of service
- 2 weeks after 7 years of service

A vacation request must be submitted 30 days prior to the requested week off. There will be no monetary payout for the vacation time. When vacation time is taken, it simply means that the member will not be held accountable for responding to calls during that timeframe, nor will any missed calls, training, or drills be counted against them during that time period.

• To remain eligible for the stipend, each member must attend a minimum of 1 drill per month and complete all annual training and recertification courses and additional training assigned by the training officer commensurate with their development path. (ie. Ice rescue, vehicle extrication, eng/ladder ops, etc.)

New Member Signing Bonus

• We would like to offer a \$2,500.00 dollar signing bonus for newly eligible members. The members would need to successfully complete Firefighter 1 within the first 3 years, complete all mandatory annual training and be a member in good standing with a minimum annual percentage of 25%. The bonus would be paid after the completion of the third year.

Clothing Allowance Proposal

<u>Current</u>	Proposed	<u>1</u>
\$425.00 Annually (no minimum % requirement)		No payout \$300.00
- · ·	26%	\$525.00

Current additional allowances to above:

Ex-Chief	\$100.00
Chief	\$300.00
Asst. Chief	\$250.00
Batt. Chief	\$200.00
Captain	\$100.00
LT	\$ 50.00

• Any member with 15 years of service will not be held accountable to the minimum percentages.

Exempt Annual pay will remain the same at \$175.00, with the requirement also remaining the same of attending 3 meetings.

• Exempt is a member with 7 years of service in the department.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>APPOINTMENT OF ELMWOOD PARK EMERGENCY AMBULANCE SERVICE MEDICAL</u> <u>DIRECTOR AS PROVIDED BY NJAC 8:41-1.1 ET.AL FOR EMS/BLS QUALIFICATIONS</u>

WHEREAS, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

WHEREAS, the ordinance created a position of Medical Director, and whereas that position is required under N.J.A.C. 8:41-1.1 t.al., to be filled by a qualified individual holding a Medical Physician license; and

WHEREAS, the Mayor and Council wish to replace the current Medical Director and fill that position; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants, and the Business Administrator, having complied with the said directive and has recommended Dr. Michael Kelly, DO., has the qualified applicant for the position of EPEMS/BLS Medical Director; and

WHEREAS, the Mayor and Council have received the recommendation of the Business Administrator recommending Dr. Michael Kelly, DO., having considered the said application and having interviewed the applicant, and having considered the qualifications of the applicants.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Dr. Michael Kelly, DO., is hereby appointed as Medical Director of the Elmwood Park Emergency Medical Services for the purpose of complying with N.J.A.C. 8:41-1.1 et al., same to take effect March 1, 2023, to serve for a period from March 1, 2023, ending December 31, 2023, or until such time as a replacement is hired, at the terms, conditions, and fee as set forth in the emergency medical services medical director agreement which is made part of this resolution.

APPROVED: February 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	Х			

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of February 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

FORMALIZING A VERBAL RESOLUTION AND VOTE ON THE FEBRUARY 16TH 2023 PUBLIC MEETING OF THE BOROUGH COUNCIL WHERE A NOMINATION WAS MADE TO APPOINT LORI SPROVIERO TO THE BOARD OF HEALTH

WHEREAS, the Borough of Elmwood Park Board of Health was in need of a new board member to complete an unexpired term; and

WHEREAS, at the public meeting of February 16, 2023, by verbal nomination and second, and by a vote of the unanimous Council, Lori Sproviero was appointed to fulfil an unexpired term on the Board of Health; and

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

Lori Sproviero

to the Board of Health to fulfill an unexpired term, term ending, December 31, 2025, and the same is hereby confirmed.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPOINTMENT OF LADIES AUXILIARY MEMBER

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed Ladies Auxiliary Member for the Elmwood Park Fire Department as listed below:

Angela Kunz

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPOINTMENT OF FIREFIGHTERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby appointed Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u> Olga Boldero Omar Alsabbagh Company Company 4 Company 3

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK</u> <u>EMERGENCY MEDICAL SERVICE UNIT</u>

WHEREAS, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

WHEREAS, the ordinance created requires qualified employees in order to provide the needed services; and

WHEREAS, the Mayor and Council wish to fill the required positions; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants and the Business Administrator having complied with said directive and has recommended the following qualified applicant for the position:

1. Ahmed, Rafi

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above-named individual is hereby hired and will make up the Roster for the EPEMS effective March 17, 2023, to serve as EMT at a salary set forth in the Boroughs Salary ordinance.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

<u>RESOLUTION TO RESCIND LIQUOR LICENSE RENEWAL</u> <u>WALTER VENTURA # 0211-33-011-012</u>

WHEREAS, resolution R-287-22 which was adopted at the August 4, 2022 Regular Meeting of the Elmwood Park Mayor and Council Renewed liquor license # 0211-33-011-012; and

WHEREAS, the Borough was not aware the 12.39 Ruling was required for this liquor license renewal until recently being notified by the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, the liquor license holder needs to be approved by the State of New Jersey Division of Alcoholic Beverage Control for a 12.39 Ruling;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Elmwood Park herby rescinds the portion of Resolution #287-22 which specifically pertains to renewal of liquor license # 0211-33-011-012 Walter Ventura.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-157-23 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

PERSON-PERSON LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a person-to-person, transfer of Plenary Retail Distribution License, 0211-44-003-004, heretofore issued to Patel, Bharati for premises located at 430 Market Street, Elmwood Park, New Jersey; and

WHEREAS, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHAREAS, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, effective March 17, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Prajay, LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Prajay, LLC. effective March 17, 2023."

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	Х				Balistrieri	Х			

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-158-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

RESIGNATION OF FIREFIGHTERS

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

<u>Name</u> Alan Barrera Pete Trawinski Robert Chvasta Sr. <u>Company</u> Fire Company 4 Fire Company 4 Fire Company 4

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	Х				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

REMOVAL OF FIREFIGHTER

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

<u>Name</u> Kaya Augustyniak <u>Company</u> Fire Company 1

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	Х				Sheridan	Х			
Golabek	X				Balistrieri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-160-23

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-133-23 through R-160-23 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 16, 2023

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	Х			
Fasolo	X				Sheridan	Х			
Golabek	X				Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

COMMITTEE REPORTS

Councilwoman Dennis congratulated the EP Crew team and Mr. Jeff Leider for their accomplishments. She then gave dates for upcoming events with the Recreation and announced that the Spring Break Camp is full.

Councilman Fasolo reported progress.

Councilman Golabek announced a grant that the Borough received from Governor Pascrell's office for the project adding lamps to Market Street. He then explained the benefits from the fire stipend program and the positive direction it's taking.

Councilwoman Pellegrine gave her Board of Health update and announced the upcoming Rabies Clinic. For her Residents Assistance Program update she announced that the program was able to use a grant to purchase a freezer for the pantry in order to offer more options to the residents in need.

Councilwoman Sheridan announced upcoming events at the Elks and the Home Owners Association. She then announced the next meeting date and speaker for the upcoming Home Owners Association meeting.

Council President Balistrieri reported progress.

Mayor Colletti met with the Italian Association and had a wonderful moment recognizing the new association being a part of Elmwood Park. Borough Attorney Salvatore Ingraffia also shared a few words.

PUBLIC COMMENT

A motion was made by Councilman Fasolo and seconded by Councilwoman Sheridan to open to the public.

Bern is from NJ Patient Care and wanted to explain their business and their targeted audience that they would like to sell to.

Lenore Madrachimov, Echo Place stated there isn't enough parking in the plans for 401-407 rt46. And asked about affordable housing. She then stated the height of the building is an issue. She also asked about the entrance and exit for 689 River. Lastly, she asked about Milan Motors.

Debbie stated she is worried about parking for the 401-407 rt46. Project and asked to be informed when the project will be discussed.

Jeffery Freitag, Hillman Drive asked if ordinance 23-13 new zones allowed for redevelopment to be built in those areas.

A motion was made by Councilman Fasolo and seconded by Council President Balistrieri to adjourn. Motion carried unanimously.

Respectfully submitted,

Shanee Morris, CMR Acting Borough Clerk

Minutes Approved at the October 19, 2023 Regular Meeting.