REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL January 20, 2022 7:00 P.M.

1. CALL TO ORDER:

2. 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 8, 2022 and published on January 11, 2022.

3. APPROVAL OF MINUTES:

November 4, 2021 – Special Meeting November 4, 2021 – Work Session November 4, 2021 – Executive Session

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

R-56-22 Introduce Ord. #22-03

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 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.

SECOND READING

R-57-22 Introduce Ord. #22-01

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

5. CONSENT AGENDA:

R-58-22	Approval of Payroll
R-59-22	Approval of Bills List
R-60-22	Resolution to Refund Overpayment
R-61-22	Authorize Change Order #1 and Current Estimate #1
	FY2018 NJDOT Municipal Aid Program – Mola Blvd from
	Hillman Dr. to Route. 46
R-62-22	Authorize Current Estimate #1 – Basketball Court Improvements
R-63-22	Award Proposal for Professional Services – Alaimo Group
	FY2020 CDBG – 17th Avenue, 53rd to 55th Streets, FY2021
	CDBG 13th & 14th Avenues, 53rd to 55th Streets
R-64-22	Authorize Purchase of Equipment - Van Dine's Motors Inc. –
	Police Department
R-65-22	Appointment of Recreation Department Staff
R-66-22	Appoint Full-Time Laborer – Department of Public Works
R-67-22	Authorize Vacation Buybacks
R-68-22	Authorize Increase in Salary – Building Department – Dorin
	Aspras
R-69-22	Authorize Increase in Salary – Building Department – Nicholas
	Fedorisin
R-70-22	Confirming the Endorsement and Authorization of Elmwood
	Park's CDBG Application Submission for 15th Avenue Roadway
	Improvements
R-71-22	Appointment of Cannabis Board Member – Francesco Fasolo
R-72-22	Appointment of Cannabis Board Member – Tanisha Dennis
R-73-22	Appointment of Cannabis Board Member – Joseph Pride
R-74-22	Appointment of Cannabis Board Member – Jeanette Randazzo
R-75-22	Appointment of Board of Adjustment Member – Mark Gloede
R-76-22	Approve Handicap Parking Space – Chobot Lane
R-77-22	Approve Handicap Parking Space – Miller Avenue
R-78-22	Capital Budget Amendment
R-79-22	Resolution to Approve the Consent Agenda

6. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – November 15, 2021

7. COUNCIL REPORTS:

8. MAYOR'S REPORT:

9. PUBLIC HEARING:

10. EXECUTIVE SESSION:

11. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-56-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-03 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 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 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, February 17, 2022 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: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-03

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 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, 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 acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$985,000 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. 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 \$985,000, and (4) \$47,000 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 \$938,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$25,000 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 \$47,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency temporary appropriation, are now available to finance said purpose. The sum of \$47,000 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 \$938,000 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 \$938,000 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 \$938,000 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: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk Robert Colletti, Mayor

Introduced: Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-57-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-01 SECOND READING

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

was introduced and passed at a meeting held on Thursday, January 6, 2022 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 AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

pass on final reading

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-01

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

WHEREAS, due to an aggregate 2% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1: A fixed charge known as "the service charge," will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$53.39
³ ⁄ ₄ in. Meter	\$60.09
1 in. Meter	\$64.06
1 ¹ / ₂ in. Meter	\$69.37
2 in. Meter	\$70.72
3 in. Meter	\$101.32
4 in. Meter	\$120.00
6 in. Meter	\$154.59
Flush tank connection	\$49.36

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be "the service charge" entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$5.90 per 1,000 gallons over 5,000 gallons
\$6.96 per 1,000 gallons over 70,000 gallons
\$7.24 per 1,000 gallons over 150,000 gallons
\$7.78 per 1,000 gallons over 300,000 gallons

3 in. Service	\$213.49
4 in. Service	\$333.06
6 in. Service	\$610.61
8 in. Service	\$958.97
10 in. Service	\$1,195.57
12 in. Service	\$1,601.23

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non-payment of Water Bill	\$156.57
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$179.63-\$318.71
A. Construction Water:	
One family dwelling per day	\$58.75
Two family dwelling per day	\$68.55
B. Water Connection	\$212.99
B. Water Connection	
C. Hydrant Water:	
Flat rate per day	\$58.75
D. Certified mailing, each occurrence	\$25.00
E. Residential Meters: $(5/8 \text{ in.} - 1 \text{ in.})$	
Re-install meter	

Re-install mete Register face New dial Broken glass New bottom New disc New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

F. All commercial users having meters in excess of ³/₄" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of ³/₄" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: "In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non-payment from date of billing, water service will be terminated and not reinstated until all fees, penalties, are paid in full in cash.

\$153.50 turn on fee is made to the Borough of Elmwood Park.

Section 4b: "In the event that water charges are in the arrears, after 60 days, a door tag will be hand delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises

Section 6: All ordinance or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of January 1, 2022 and thereafter will be subject to said rate.

ATTEST: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk Robert Colletti, Mayor

Introduced: January 6, 2022 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-58-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

	APPROVAL OF	FPAYROLL		
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	1/21/2022	84678	\$431,766.27	\$21,897.45
WATER		1334	\$14,236.92	\$641.00
RAP		5100	85.04	
COMPENSATED ABSENCE		6114	180631.63	
	\$649,258.31			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT				
WATER				
RAP				
TOTAL PAYROLL	\$0.00			

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-59-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

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

	BILL LIST 1/20/2022
AS PER ATTACHED	
COMPUTER LIST 1/7 - 1/18	
CURRENT -	\$300.00
CURRENT CHECKS	-\$2,077.12
VOIDED	
CAPITAL BUDGET -	
WATER BUDGET -	\$1,401.76
RAP TRUST	
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED	
ABSENCE	
ESCROW	
SUBTOTAL WITH	-\$375.36
PAYROLL -	
PAYROLL TOTAL -	\$0.00
TOTAL WITHOUT	-\$375.36
PAYROLL -	
AS PER ATTACHED	
COMPUTER LIST 1/20/22	
CURRENT -	\$1,584,437.31
RECREATION -	\$5,150.00
CAPITAL BUDGET -	\$2,250.00
WATER BUDGET -	\$144,392.48
WATER CAPITAL -	
RAP	
DOG LICENSE	
FIRE PREVENTION -	
ESCROW	
SUBTOTAL	\$1,736,229.79
TOTAL WITHOUT	\$1,735,854.43
PAYROLL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

Bill list 1/20/2022

	Amount	Description	Account
Fund: CURRENT FUNI	D		
RAMSEY GRAPHICS &	85.00	INV #123CNCIL44	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	2022: JANUARY CLERK	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2022: JANUARY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS CENTER FOR		MUNICIPAL FINANCE	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	1628.00	INV #132MLK22; 2022	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	L CLERK O/E		3240.70
GREATAMERICA	293.23	INV:30691456: JAN 2022	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #1522; 1/5/22 R	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	4166.00	INV #9336/9337;JAN	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRA	TION O/E	4509.23
ACTION DATA	407.66	INV #76310; P/E 1/7/22	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE		407.66
EDMUNDS &	12225.20	2022:INV:21-IN4796;	CURRENT REVENUE O/E
GREATAMERICA	293.22	INV:30691456: JAN 2022	CURRENT REVENUE O/E
TCTA OF NJ		2022 MEMBERSHIP DUES	CURRENT FUND REVENUE
Total for: 01- REVENUE .	ADMINISTRATI	on o/e	12618.42
PITNEY BOWES	10000.00	1ST QRT 2022 POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN	N O/E POSTAGE	8	10000.00
BETH CALDERONE	750.00	INV FOR 1/5 &1/12/22	CURRENT FUND PLANNING BOARD O/E
NJPO	85.00	INV #CVI-00269; ROBERT	CURRENT FUND PLANNING BOARD O/E
NJPO		2022 MEMBERSHIP DUES	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING	BOARD O/E		1020.00
NJPO	185.00	2022 MEMBERSHIP DUES	CURRENT FUND ZONING BOARD O/A
Total for: 01- ZONING BO	OARD O/A		185.00
RAMSEY GRAPHICS &	73.00	INV #123BLDG101; LEGAL	CURRENT FUND CONSTRUCTION CODE
MUNCO		2022 INVOICE FOR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	TION CODE OF	FICIAL O/E	148.00
SOUTH BERGEN MUN	116888.75	2022:1ST QUARTER JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INS	TTD ANCE		116888.75
10002 2021 22 221011 21	SOLANCE		110008.75
		2022:1ST QUARTER JIF	
SOUTH BERGEN MUN	110888.25		
SOUTH BERGEN MUN Total for: 01- WORKER'S	110888.25 COMPENSATION		CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN	110888.25 COMPENSATION 6635.00	1	CURRENT FUND WORKER'S COMPENSATION 110988.25
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN DOWERDMS INC	110888.25 COMPENSATION 6635.00 772.58 4676.29	V INV:142915 INV:142618 INV:1NV-12609:	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN DOWERDMS INC	110888.25 COMPENSATION 6635.00 772.58 4676.29	V INV:142915 INV:142618 INV:1NV-12609:	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN DOWERDMS INC	110888.25 COMPENSATION 6635.00 772.58 4676.29	V INV:142915 INV:142618 INV:1NV-12609:	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS,	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00	INV:142915 INV:142618 INV:INV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN	CURRENT FUND WORKER'S COMPENSATION 110989.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM INV #15035-691836; PD	CURRENT FUND WORKER'S COMPENSATION 110988.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00	INV:142915 INV:142618 INV:142618 INV:INV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #2987; LANTERN INV#L2204-0122-0020-00	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE 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
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00	INV:142915 INV:142618 INV:142618 INV:INV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #SI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #2987; LANTERN INV#L2204-0122-0020-00 INV #4977;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBELY D TURNER	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00	INV:142915 INV:142618 INV:142618 INV:INV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #SI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #2987; LANTERN INV#L2204-0122-0020-00 INV #4977;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00	INV:142915 INV:142618 INV:142618 INV:INV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #SI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #2987; LANTERN INV#L2204-0122-0020-00 INV #4977;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #12987; LANTERN INV#L2204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR TRAING INV FOR J FARFAN INV #62130-221-1-0092;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #12987; LANTERN INV#L2204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR TRAING INV FOR J FARFAN INV #62130-221-1-0092;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #V2322; JAN - MAR INV #RSI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #12987; LANTERN INV#L2204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR TRAING INV FOR J FARFAN INV #62130-221-1-0092;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS DTOARC	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00	INV:142915 INV:142618 INV:142618 INV:1NV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #9336/9337;JAN INV #02322; JAN - MAR INV #02322; JAN - MAR INV #1006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #12204-0122-0020-00 INV #2987; LANTERN INV#12204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV #62130-721-1-0092; ORDER #11577; PERFORM INV FOR CHIEF INV FOR CHIEF	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS DTOARC	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00	INV:142915 INV:142618 INV:142618 INV:1NV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #9336/9337;JAN INV #02322; JAN - MAR INV #02322; JAN - MAR INV #1006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #12204-0122-0020-00 INV #2987; LANTERN INV#12204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV #62130-721-1-0092; ORDER #11577; PERFORM INV FOR CHIEF INV FOR CHIEF	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
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SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS PTOABC STATE TREASURER, VINDAN, INC TOWNSHIP OF SADDLE	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00 250.00 250.00 1064.47	INV:142915 INV:142618 INV:142618 INV:1NV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #2322; JAN - MAR INV #2987; LANTERN INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #1204-0122-0020-00 INV #1204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV FOR J FARFAN INV #62130-721-1-0092; ORDER #11577; PERFORM INV FOR CHIEF INV FOR 2022 PD DUES REG #01-094406-22; INV MATED 1/6/22 INV #21-1227IEW;	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS PTOABC STATE TREASURER, VINDAN, INC TOWNSHIP OF SADDLE VIGILANT SOLUTIONS	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00 250.00 250.00 1064.47	INV:142915 INV:142618 INV:142618 INV:1NV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #9336/9337;JAN INV #02322; JAN - MAR INV #02322; JAN - MAR INV #1006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #12204-0122-0020-00 INV #2987; LANTERN INV#12204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV #62130-721-1-0092; ORDER #11577; PERFORM INV FOR CHIEF INV FOR CHIEF	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS PTOABC STATE TREASURER, VINDAN, INC TOWNSHIP OF SADDLE VIGILANT SOLUTIONS Total for: 01- POLICE	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00 250.00 250.00 1064.47 2100.00	INV:142915 INV:142618 INV:1VV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #232; JAN - MAR INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #1204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV FOR J FARFAN INV FOR J FARFAN INV FOR CHIEF INV FOR CHIEF INV FOR 2022 PD DUES REG #01-094406-22; INV MATED 1/6/22 INV #21-1227IEW; INV #46074 RI; CLK	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN POWERDMS, INC. WTH TECHNOLOGY INC BERGEN COUNTY INTREP SOLUTIONS, I.D.M.MEDICAL GAS RAGNASOFT ZOOM VIDEO P & A AUTO PARTS, CLORDISYS DOLAN CONSULTING KIMBERLY D TURNER NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL RICHARD A. DEAN B.C. POLICE CHIEFS PTOABC STATE TREASURER, VINDAN, INC TOWNSHIP OF SADDLE VIGILANT SOLUTIONS	110888.25 COMPENSATION 6635.00 772.58 4676.29 1500.00 6000.00 205.00 94.50 2750.00 149.90 13.37 150.00 980.00 700.00 1772.00 1398.00 225.00 1000.00 500.00 250.00 70.00 1064.47 2100.00	<pre>INV:142915 INV:142618 INV:1NV-12609; INV:27180 2022:MARS MAINTENANCE INV #9336/9337;JAN INV #V2322; JAN - MAR INV #SI-0006436; ANNUAL ZOOM INV #15035-691836; PD INV #15035-691836; PD INV #15035-691836; PD INV #1204-0122-0020-00 INV #1204-0122-0020-00 INV #4977; INV FOR TRAING INV FOR J FARFAN INV #62130-721-1-0092; ORDER #11577; PERFORM INV FOR CHIEF INV FOR 2022 PD DUES REG #01-094406-22; INV #21-1227IEW; INV #46074 RI; CLK</pre>	CURRENT FUND WORKER'S COMPENSATION 110888.25 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E

Vendor Total for: 01- FIRE O/E	<u>Amount</u>	Description	Account 5537.78
MISSION NJMVC STEADFAST TRUCK & COMMERCIAL COMMERCIAL JOHN A EARL INC. OPEN WORKS OPEN WORKS Total for: 01- STREETS A	150.00 402.89 345.00 252.00 424.76 600.00 1631.00	INV:1058398 ACCT #:0L025240 INV:18868 INV:28612 (REC INV:28623; REC TELE INV #110772 INV:IN30595 6 2022:JANDARY /E	CURRENT FUND STREETS AND ROADS O/E CURRENT STREETS&ROADS O/E CURRENT FUND STREETS AND ROADS O/E 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 A133.81
GAETA RECYCLING Total for: 01- RECYCLING		INV:2961612 2022:JAN AL	CURRENT FUND RECYCLING 75.00
WAYNE AUTO SALES Total for: 01- VEHICLE 1		INV #258994; REPAIRS	CURRENT FUND VEHICLE MAINTENANCE 1623.45
NEW JERSEY Total for: 01- BOARD OF		INV #8481; 2022	CURRENT FUND BOARD OF HEALTH O/E 25.00
GOOSETOWN Total for: 01- RECREATION		INV:142618	CURRENT FUND RECREATION 0/E 592.64
OPTIMUM OPTIMUM Total for: 01- MAINTENAN	116.18	2022:1/8-2/7 2022:1/8-2/7	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS 232.36
ELMWOOD PARK ELMWOOD PARK Total for: 01- MAINTENAN	200240.00	2022:1st QRTR LIBRARY 2022:1st QRTR LIBRARY IBRARY	CURRENT FUND MAINTENANCE PUBLIC CURRENT FUND MAINTENANCE PUBLIC 200240.00
OPTIMUM OPTIMUM SPECTROTEL HOLDING VERIZON LONG Total for: 01- TELEPHONE	96.52 3562.14 194.23	2022:JAN. LIBRARY 2022:JAN COURT/COUNCIL INV:10662262; ACCT:650-091-933-0001-	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3999.07
PASSAIC VALLEY Total for: 01- PASSAIC V		INV:2156107 2022:15T	CURRENT FUND PASSAIC VALLEY 666715.38
MARIA RIVERA SOL BUSINESS ZOOM VIDEO OPTIMUM Total for: 01- MUNICIPAI	1045.00 149.90 119.71	INV FOR 1/4/22 SPANISH INV #B6644; LIBERTY ANNUAL ZOOM 2022:JAN COURT/COUNCIL	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 1674.61
INTREP SOLUTIONS, Total for: 01- EMERGENCY		INV #9351; COMPUTERS, WICES	CURRENT FUND EMERGENCY MEDICAL 6574.00
GANNETT, CO., INC NJSLOM Total for: 01- MUNICIPAI	115,00		CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E 388,39
KRONOS Total for: 01- PAYROLL S	1462.75	INV:11862812 DECEMBER	CURRENT FUND PAYROLL SERVICE 1462.75
LAW OFFICE OF Total for: 01- LEGAL SEF		1999년 1991 - 1972년 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1972 - 1	CURRENT FUND LEGAL SERVICES AND 365.00
DMR ARCHITECTS, PC DMR ARCHITECTS, PC Total for: 01- TOWN PLAN	6930.93		CURRENT FUND TOWN PLANNING CURRENT FUND TOWN PLANNING 13087.67
G. BYRON MORGAN 11 ROMANO INTRIERI Total for: 01- GROUP INS	150.00	2021:6/2-11/13 2021 EYE CARE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 298.69
SOUTH BERGEN MUN Total for: 01- OTHER INS	106032.50	2021:4TH QUARTER JIF	CURRENT FUND OTHER INSURANCE 106032.50
	102232.00		CURRENT FUND WORKER'S COMPENSATION 102232.00
GOOSETOWN ATRA JANITORIAL ALL BERGEN LOCK DOLAN CONSULTING	213.63 538.92	INV:141027 INV #86502; BIOESQUE INV #45626, 45785,	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E

COMPO INITIONI THO	225310701 9254	Description	Account
SOMES UNIFORM, INC BOROUGH OF		INV #V179144;	CURRENT FUND FOLICE O/E
Total for: 01- POLICE E		INV #21-100; IEW CONST	CURRENT FUND POLICE DEPT. O/E
Total Iol. 01- Fonice L	del, O/E		4925.30
SUPERIOR		INV:213500199	CURRENT FUND FIRE O/E
SUPERIOR		INV:213500199	CURRENT FUND FIRE O/E
COMMERCIAL		INV #28706; 12/23/21	
CONTINENTAL FIRE & NEW JERSEY FIRE		INV #L5652; CHALLENGER	
Total for: 01- FIRE 0/E		INV #67586; SCOTT RIT	
TOTAL LOF: 01- FIRE 0/E			11201.74
SAFETY KLEEN	5/3.5/07533	INV:87699072	CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC		INV:10061885; 2021:DEC	
GARFIELD LUMBER 6		INVOICE: S876227;	CURRENT FUND STREETS AND ROADS
UNIVERSAL ELECTRIC MISSION		INV #238006; SUMP INV #1058169; PUMP	CURRENT FUND STREETS AND ROADS
AMERICAN HOSE &		INV:165809;165919	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
P & A AUTO PARTS,		2022:DEC	CURRENT FUND STREETS AND ROADS
ROBERT'S & SON,		INV:5662023; 5662593;	
SUPERIOR		2021: DEC HARDWARE AND	
ADVERTISING		553271 QUOTE FOR SIGN	
AIELLO PROPERTY		INV #1019; 12/31/21	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INVOICE:S076227;	
HORIZON LOCK &	425.00	INV# N26103 FOR	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	505.30	INV #110700; PAPER	CURRENT FUND STREETS AND ROADS
OPEN WORKS	-80.00	INV:IN30595 &	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	132.00	PROPOSAL #195; DOOR	CURRENT FUND STREETS & ROADS 0/
GARFIELD LUMBER &	0.00	INVOICE:S876227;	CURRENT FUND STREETS & ROADS 0/
HOME DEPOT		INV #3510369,8044198,	
GARFIELD LUMBER 4		INVOICE:S876227;	CURRENT FUND STREETS AND ROADS
SUPERIOR		2021: DEC HARDWARE AND	
SUPERIOR		2021:DEC HARDWARE AND	
ONE CALL CONCEPTS, STONE INDUSTRIES		INV:1125252; 2021: DEC 2021:10/31-12/31	
Total for: 01- STREETS .			CURRENT FUND STREETS AND ROADS 17699.39
IOTAL FOR: UI- STREETS	AND ROADS 071		17699.39
PUBLIC SERVICE	42.25	2021:DEC UTILITY	CURRENT FUND TRAFFIC LIGHTS
	Toumo		
Total for: 01- TRAFFIC	LIGHTS		42.25
NATURE'S CHOICE	3566.00	INV:96167 THRU 96651;	42.25 CURRENT FUND YARD RECYCLING OTH
Total for: 01- TRAFFIC NATURE'S CHOICE Total for: 01- YARD REC	3566.00	INV:96167 THRU 96651;	42.25
NATURE'S CHOICE Total for: 01- YARD REC	3566.00 YCLING OTHER	INV:96167 THRU 96651; INV:266504; DEC 2021	42.25 CURRENT FUND YARD RECYCLING OTH
NATURE'S CHOICE Total for: 01- YARD REC	3566.00 YCLING OTHER 112368.02		42.25 CURRENT FUND YARD RECYCLING OTH 3566.00
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA	3566.00 YCLING OTHER 112368.02 STE	INV:266504; DEC 2021	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS,	3566.00 YCLING OTHER 112368.02 STE 743.78	INV:266504; DEC 2021 2022:DEC	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON,	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00	INV:266504; DEC 2021	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593;	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 &	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719,	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES,	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 DN O/E	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 DN O/E 350.00	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO INV #16381; TROPHY FOR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #9522566 &	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV #75069; FOR INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #16381; COSTUMR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV #75069; FOR INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #16381; COSTUMR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00 ION OF PUBLIC	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV #75069; FOR INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #16381; COSTUMR	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAY P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF Total for: 01- CELEBRAT	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00 ION OF PUBLIC 2115.64	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #9522566 & INV #1; ELF COSTUMR : EVENTS 2021:DEC UTILITY	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF Total for: 01- CELEBRAT PUBLIC SERVICE Total for: 01- ELECTRIC	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00 ION OF PUBLIC 2115.64 ITY, GAS & OI	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV #75069; FOR INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #1522566 & INV #1; ELF COSTUMR : EVENTS 2021:DEC UTILITY IL	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE M HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF Total for: 01- CELEBRAT PUBLIC SERVICE Total for: 01- ELECTRIC RACHLES/MICHELE'S	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 0N O/E 350.00 472.18 292.00 ION OF PUBLIC 2115.64 ITY, GAS & OJ 2059.29	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #9522566 & INV #1; ELF COSTUMR : EVENTS 2021:DEC UTILITY	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB
NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAY P & A AUTO PARTS, ROBERT'S & SON, Total for: 01- VEHICLE 1 HOME DEPOT ALL BERGEN LOCK ROMANO INTRIERI CLEAN ENTERPRISES, COMMERCIAL IMPALA FENCE LLC Total for: 01- RECREATION AWARDS & SPORTS HOME DEPOT SHELLY VANDERHOUF Total for: 01- CELEBRAT PUBLIC SERVICE Total for: 01- ELECTRIC RACHLES/MICHELE'S Total for: 01- GASOLINE	3566.00 YCLING OTHER 112368.02 STE 743.78 295.00 MAINTENANCE 575.28 969.40 157.84 562.12 175.00 750.00 ON O/E 350.00 472.18 292.00 ION OF PUBLIC 2115.64 ITY, GAS & OI 2059.29	INV:266504; DEC 2021 2022:DEC INV:5662023; 5662593; INV #7043327 & INV #45666, 45719, REIMBURSEMENT FOR INV #75069; FOR INV:028715 INV #2978; REPAIR TO INV #16381; TROPHY FOR INV #16381; TROPHY FOR INV #9522566 & INV #1; ELF COSTUMR : EVENTS 2021:DEC UTILITY CL INV:106709; MEGA FLOW	42.25 CURRENT FUND YARD RECYCLING OTH 3566.00 CURRENT FUND SOLID WASTE 112368.02 CURRENT FUND VEHICLE MAINTENANC CURRENT FUND VEHICLE MAINTENANC 1038.78 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB CURRENT FUND CELEBRATION OF PUB 1114.18 CURRENT FUND ELECTRICITY, GAS 6 2115.64 CURRENT FUND GASOLINE 2059.29
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VendorAmountDescriptionAccountTotal for: 01 CURRENT FUND1584437.31

Vendor	Amount	Des	scription	Accou
Fund: RECREATION	TRUST FUNI	D		Sector Sector
A & S	2000.00	INV	#929; BUS SERVICE	RECREAT
MICHAEL NOWOBILSKI	450.00	INV	#11202021; GOAL	RECREAT
LEO JONES	2700.00	INV	#100; BASKETBALL	GENERAL
Total for: 03- RECREAT	ION -SPECIAL	PROGR	RAMS	

Total for: 03 GENERAL TRUST FUND

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TION TRUST FUND RECREATION TION TRUST FUND RECREATION L TRUST FUND RECREATION 5150.00

5150.00

Vendor	Amount Description	Account			
Fund: CAPITAL FU	D				
ZUCCARO & SONS,	2250.00 R-203-21; ORD 16-12	CAPITAL FUND PARKING LOTS			
Total for: 04- PARKING	G LOTS	2250.00			
Total for: 04 CAPITAL H	TUND	2250.00			

Vendor	Amount	Description	Account
Fund: WATER BUDGET CORRPRO COMPANIES, Total for: 05- 0/E WATER		CONTRACT 83817;	WATER BUDGET O/E WATER 2970.00
PASSAIC VALLEY	indian and	I:16917(DEC '21	WATER BUDGET O/E WATER
PASSAIC VALLEY		INV:16897; 46.15 MIL	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		141422.48

Total Bill List: 1736229.79

<u>Bill list</u> 1/7 – 1/18

Vendor	Amount	Description	Account			
Fund: CURRENT FUND						
NJMVC	60.00	VIN:1FM5K8A87MGC31422	CURRENT FUND POLICE			
NJMVC	60.00	VIN:1FM5K8AB4MGC31636	CURRENT FUND POLICE			
NJMVC	60.00	VIN:1FM5K8AB2MGC31554	CURRENT FUND POLICE			
Total for: 01- POLICE			180.00			
NJMVC	60.00	VIN:1FDXE4FS5GDC34892	CURRENT FUND EMERGENCY MEDICAL			
NJMVC	60.00	VIN:1FDXE4FS6GDC09449	CURRENT FUND EMERGENCY MEDICAL			
Total for: 01- EMERGENCY N	MEDICAL SE	RVICES	120.00			
GARFIELD LUMBER &	0.00	2021:SEPT THRU DEC	CURRENT FUND FIRE O/E			
CUSTOM BANDAG,	0.00	2021:OCT. THRUN DEC	CURRENT FUND FIRE O/E			
COMPLETE SAW &	0.00	2021:OCT. THRU DEC.	CURRENT FUND FIRE O/E			
GARFIELD LUMBER &	ARFIELD LUMBER & 0.00 2021:SEPT THRU DEC CURRENT FUND FIRE O/E					
Total for: 01- FIRE O/E			0.00			
AIRMATIC	0.00	2021:AIR COMPRESSOR	CURRENT FUND STREETS AND ROADS 0/			
PROGRESSIVE BRICK	0.00	2021:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/			
CUSTOM BANDAG,	0.00	2021:OCT. THRUN DEC	CURRENT FUND STREETS AND ROADS O/			
FELDMAN BROS.	0.00	2021:OCT THRU DEC	CURRENT FUND STREETS AND ROADS			
Total for: 01- STREETS AND	ROADS O	/E	0.00			
CUSTOM BANDAG,	0.00	2021:OCT. THRUN DEC	CURRENT FUND VEHICLE MAINTENANCE			
FIRESTONE TIRE &	0.00	2021:OCT THRU DEC AUTO	CURRENT FUND VEHICLE MAINTENANCE			
QUALITY AUTOMALL	0.00	2021:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE			
QUALITY AUTOMALL	0.00	2021:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE			
Total for: 01- VEHICLE MAI	NTENANCE		0.00			
RUSSELL REID WASTE	-1515.00	INV:6367935 TO 6367948	CURRENT FUND RECREATION O/E			
CLEAN ENTERPRISES,	-562.12	INV #75069; FOR	CURRENT FUND RECREATION O/E			
Total for: 01- RECREATION	O/E		, -2077.12			
CHASAN LEYNER &	0.00	R-266-21; EXTENSION OF	CURRENT FUND COALITION ON			
Total for: 01- COALITION C	N AFFORDAL	BLE HOUSIN	0.00			
CONTRACTOR AND THE ADDITION OF A DESCRIPTION OF						

Total for: 01 CURRENT FUND

-1777.12

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
STATE OF N.J	1401.76	2021:OCT THRU DEC SAFE	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			1401.76
Total for: 05 WATER BUDGET			1401.76

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Total Bill List: -375.36

Bill list 1/19/2022

Vendor und: CURRENT FUND	Amount	Description	Accou	m
PAYROLL DEDUCTION Total for: 01- MAYOR AND		PAYROLL W/E 1/21/22 W	CURRENT	FUND MAYOR AND COUNCIL S 1490.97
PAYROLL DEDUCTION Total for: 01- MUNICIPAL (PAYROLL W/E 1/21/22	CURRENT	FUND MUNICIPAL CLERK S/W 8112.44
PAYROLL DEDUCTION Total for: 01- FINANCIAL :		PAYROLL W/E 1/21/22 TION S/W	CURRENT	FUND FINANCIAL 13391.01
PAYROLL DEDUCTION Total for: 01- REV ADMIN/	EV OR STORY	PAYROLL W/E 1/21/22 FION S/W	CORRENT	FUND REV ADMIN/TAX 3784.48
PAYROLL DEDUCTION Total for: 01- TAX ASSESS		PAYROLL W/E 1/21/22 s/w	CURRENT	FUND TAX ASSESSMENT ADMI 3606.71
PAYROLL DEDUCTION Total for: 01- RENT LEVEL		PAYROLL W/E 1/21/22	CURRENT	FUND RENT LEVELING 104.59
PAYROLL DEDUCTION Total for: 01- CONSTRUCTIO		PAYROLL W/E 1/21/22 FICIAL S/W	CURRENT	FUND CONSTRUCTION CODE 11095.99
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- WORKER'S CO	1606.84	PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22		FUND WORKER'S COMPENSATI FUND WORKER'S COMPENSATI 1606.84
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	13229.90	PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22	CURRENT	FUND POLICE S/W FUND POLICE S/W, O/T FUND POLICE S/W
Total for: 01- POLICE S/W PAYROLL DEDUCTION Total for: 01- CROSSING GU		PAYROLL W/E 1/21/22	CURRENT	274636.92 FUND CROSSING GUARDS S/ 4674.22
PAYROLL DEDUCTION Total for: 01- OTHER POLIC		PAYROLL W/E 1/21/22	CURRENT	FUND OTHER POLICE 15951.73
PAYROLL DEDUCTION Total for: 01- DISPATCHER		PAYROLL W/E 1/21/22	CURRENT	FUND DISPATCHER 911 9443.69
PAYROLL DEDUCTION Total for: 01- FIRE PREVEN		PAYROLL W/E 1/21/22	CURRENT	FUND FIRE PREVENTION S/ 6017.78
PAYROLL DEDUCTION Total for: 01- PROSECUTOR	71 BOR 21 SUD421	PAYROLL W/E 1/21/22	CURRENT	FUND PROSECUTOR S/W 1061.02
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND	49080.42	PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22		FUND STREETS AND ROADS S FUND STREETS AND ROADS S 54096.77
PAYROLL DEDUCTION Total for: 01- SOLID WASTE		PAYROLL W/E 1/21/22 : s/W	CURRENT	FUND SOLID WASTE/RECYCLI 1647.47
PAYROLL DEDUCTION Total for: 01- BOARD OF HE		PAYROLL W/E 1/21/22	CURRENT	FUND BOARD OF HEALTH S/W 522.76
PAYROLL DEDUCTION Total for: 01- RECREATION		PAYROLL W/E 1/21/22	CURRENT	FUND RECREATION S/W 10620.77
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU	1115.48	PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22 RP		FUND SOCIAL SECURITY FUND SOCIAL SECURITY - 21897.45
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIPAL C	1281.91	PAYROLL W/E 1/21/22 PAYROLL W/E 1/21/22		FUND MUNICIPAL COURT S/W FUND MUNICIPAL COURT S/W 9291.57
PAYROLL DEDUCTION Total for: 01- PUBLIC DEFE		PAYROLL W/E 1/21/22	CURRENT	FUND PUBLIC DEFENDER 608.54
BORO OF ELMWOOD Total for: 01- COMPENSATED		INTERFUND FOR PAYROLL	CURRENT	FUND COMPENSATED ABSENCE 52500.00
BORO OF ELMWOOD Total for: 01- POLICE S/W	121000.00	INTERFUND FOR PAYROLL		FUND POLICE S/W 121000.00

Vendor	Amount	Descriptio	on		Accou	nt				
BORO OF ELMWOOD	0.00	INTERFUND I	FOR I	PAYROLL	CURRENT	FUND	STREETS	AND	ROADS	S/W
BORO OF ELMWOOD	9660.00	INTERFUND H	FOR	PAYROLL	CURRENT	FUND	STREETS	AND	ROADS	S/W
Total for: 01- STREETS	AND ROADS S/	W				966	0.00			
TETERBORO CHRYSLER	0.00	2021:OCT TH	IRU I	DEC CAR	CURRENT	FUND	VEHICLE	MAII	TENAN	CE.
Total for: 01- VEHICLE	MAINTENANCE						0.00			
otal for: 01 CURPENT F					ŝ	62692	2 72			

Total for: 01 CURRENT FUND

636823.72

'und: WATER BUDGE PAYROLL DEDUCTION		PAYROLL W/E 1/21/22	WATER BUDGET S/W WATER
Total for: 05- S/W WAT	ER		14236.92
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/21/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	641.00	PAYROLL W/E 1/21/22	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER O	PER/SOC SEC		641.00

Vendor	Amount	Description	Account
Fund: RAP TRUST			
PAYROLL DEDUCTION	85.04	PAYROLL W/E 1/21/22	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			85.04

Vende	or	Amount Description
Fund:	COMPENSATED	ABSENCE TRUST
PAYROL	L DEDUCTION	180631.63 PAYROLL W/E 1/21/22
Total	for: 13- COMPENSA	TED ABSENCE TRUST

Account

COMPENSATED ABSENCE TRUST 180631.63

180631.63

Total for: 13 COMPENSATED ABSENCE TRUST Total Bill List: 832418.31

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-60-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Tax Collector, Lori Sproviero, has been advised Lesly V. Johnson - Tax Exempt Veteran owner of Block 311 Lot 2, located at 6 15th Avenue within the Borough of Elmwood Park, made an erroneous tax payment in excess of the amount due for the 2021 3rd quarter in the amount of \$2,115.96 and for the 2021 4th quarter in the amount of \$2,275.95; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$4,391.91 for 2021; and

WHEREAS, Lesly V. Johnson requests a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 4,391.91 payable to Lesly V. Johnson

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-61-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1</u> <u>FY2018 NJDOT MUNICIPAL AID PROGRAM – MOLA BLVD FROM HILLMAN DR.</u> <u>TO ROUTE. 46</u>

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

Contractor: Your Way Construction

PROJECT: FY 2018 NJDOT Municipal Aid Program – Mola Blvd. from Hillman Dr. to Rt. 46.

Original Contract Amount:	\$194,935.49
Contract Amount as Adjusted by Change Order #1	\$153,419.56
Total Amount of Work Completed to Date:	\$153,419.56
Less 2% Retained :	_(<u>\$3,068.39)</u>
Subtotal:	\$150,351.17
Less Previous Payments	<u>\$ 0.00</u>
Total Amount Due Estimate #1	\$150,315.17

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Change Order #1 and Current Estimate #1 be approved and payment of \$150,315.17 to Your Way Construction for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-62-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE CURRENT ESTIMATE #1 BASKETBALL COURT IMPROVEMENTS

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

Contractor: Halecon, Inc.

PROJECT: Basketball Court Improvements

Original Contract Amount:	\$338,800.00
Total Amount of Work Completed to Date:	\$212,246.86
Less 2% Retained	_(<u>\$4,244.94)</u>
Subtotal:	\$208,001.92
Less Previous Payments	<u>\$ 0.00</u>
Total Amount Due Estimate #1	\$208,001.92

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$208,001.92 to Halecon, Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-63-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP</u> <u>FY2020 CDBG – 17TH AVENUE, 53RD TO 55TH STREETS, FY2021 CDBG 13TH & 14TH</u> AVENUES, 53RD TO 55TH STREETS

WHEREAS, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for 2020/2021 CDBG 17th Avenue, 53rd to 55th Streets, 13th and 14th Avenue, 53rd to 55th Streets; and

WHEREAS, the proposal notes the following costs: Design Phase - \$39,000.00 and Construction Management Phase - \$36,000.00, resulting in a grand total of \$75,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction Management services for Boroughwide Drainage Improvements to Alaimo Engineering in an amount not to exceed \$75,000.00 to be paid 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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-64-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT VAN DINE'S MOTORS INC. POLICE DEPARTMENT

WHEREAS, the Police Department has requested to purchase A snowplow using funding from bond ordinance 21-11B; and

WHEREAS, said equipment is to be purchased at a total cost of \$6,783.19 with Van Dine's Motors Inc. located in Hackensack, New Jersey; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a snowplow totaling \$6,783.19 with Van Dine's Motors Inc.

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-65-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2021/2022 School Year as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
Khristian Gill	Gym Supervisor	\$16.50 hr.
	Special Event	\$15.00 hr
Nakie Graham	ASP	\$13.53 hr.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals, effective January 21, 2022, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk
BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-66-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT FULL-TIME LABORER DEPARTMENT OF PUBLIC WORKS

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to hire a full-time laborer as a replacement for the Department of Public Works; and

WHEREAS, the Department currently employees a part-time, seasonal individual who has been recommended by Mr. Karcz to fill said new position;

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 Full-Time Laborer (Provisional Status) in the Department of Public Works, effective January 14, 2022, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement,

Melissa Mannarino

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-67-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUYBACKS

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: and

BE IT FURTHER RESOLVED, that payment will be released upon the execution of an agreement drafted by the Boroughs Labor Counsel.

Employee	Amount of Time	Amount of Compensation
Joan Pinnola	5 Days	\$1,071.40
Michael McIlwrath	10 Days	\$2,741.66

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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-68-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE INCREASE IN SALARY BUILDING DEPARTMENT DORIN ASPRAS

WHEREAS, a stipulation of the White-Collar Contract states a member is entitled to a 5% increase in salary when a certification is achieved; and

WHEREAS, Dorin Aspras, the Technical Assistant in the Building Department, obtained her Technical Assistant Certification and requested a 5% salary increase for said certification;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Dorin Aspras receive a 5% to her salary retroactive to December 17, 2021.

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

Roy Riggitano, Chief Financial Officer

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-69-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE INCREASE IN SALARY BUILDING DEPARTMENT NICHOLAS FEDORISIN

WHEREAS, a stipulation of the White-Collar Contract states a member is entitled to a 5% increase in salary when a certification is achieved; and

WHEREAS, Nicolas Fedorisin, the Technical Assistant of the Building Department, obtained his Technical Assistant Certification and requested a 5% salary increase for said certification;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Nicolas Fedorisin receive a 5% to his salary retroactive to December 17, 2021.

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

Roy Riggitano, Chief Financial Officer

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-70-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF ELMWOOD</u> <u>PARK'S CDBG APPLICATION SUBMISSION FOR 15th AVENUE ROADWAY</u> <u>IMPROVEMENTS</u>

WHEREAS, the Borough of Elmwood Park is requesting a Bergen County Community Development Block Grant in the amount of \$181,269.00 for roadway improvements to 15th Avenue; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid community development funds;

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-71-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF CANNABIS BOARD MEMBER

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

Francesco Fasolo

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-72-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF CANNABIS BOARD MEMBER

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

Tanisha Dennis

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-73-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF CANNABIS BOARD MEMBER

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

Joseph Pride

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-74-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF CANNABIS BOARD MEMBER

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

Jeanette Randazzo

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-75-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER

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

Mark Gloede

to the Board of Adjustment for a three-year term, term ending, December 31, 2024, be and is hereby confirmed.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST:

Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-76-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPROVE HANDICAP PARKING SPACE</u> <u>CHOBOT LANE</u>

WHEREAS, a request has been made to have a handicapped parking space located at 38 Chobot Lane; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: a point 325 feet north Molnar drive to a point 345 feet on the west side of the Street;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-77-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPROVE HANDICAP PARKING SPACE</u> <u>MILLER AVENUE</u>

WHEREAS, a request has been made to have a handicapped parking space located at 197 Miller Avenue; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: in front of 197 Miller Avenue between a point 10 feet west of the Fire Hydrant to a point 20 feet westerly of that (35 feet west of NW curb corner to 55 feet west of NW curb corner);

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-78-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

CAPITAL BUDGET AMENDMENT

WHEREAS, the Borough of Elmwood Park desires to establish the 2022 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 2022 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 2022

Method of Financing

<u>Project</u>	<u>Est. Costs</u>	<u>Grants</u>	Budget Appr. <u>Fund</u>	Capital Imp. <u>Fund</u>	<u>Bonds</u>	Self- Liquidatin g <u>Bonds</u>
Acquisition of a New Pumper Fire Engine	985,000			47,000	938,000	

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 2022 Temporary Capital Budget, to be included in the 2022 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

January 19, 2022 Dated

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-79-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-58-22 through R-79-22 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 20, 2022

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk