#### REGULAR MEETING OF THE

#### ELMWOOD PARK MAYOR AND COUNCIL APRIL 21, 2022

7:00 P.M.

- 1. CALL TO ORDER:
- 2. PRAYER AND FLAG SALUTE:
- 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 8, 2022 and published on January 11, 2022.

- 4. PRESENTATION HONORING EP CREW MEMBERS
- 5. BERGEN COUNTY OPEN SPACE GRANT APPLICATION PUBLIC HEARING

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

R-138-22 Introduce Ord. #22-10

AN ORDINANCE EASTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE

BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN

**PROHIBITIONS**"

R-139-22 Introduce Ord. #22-11

AN ORDINANCE TO AMEND CHAPTER VII,

"TRAFFIC" OF THE CODE OF THE BOROUGH OF

ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED

**DURING CERTAIN HOURS ON CERTAIN DAYS"** 

R-140-22 Introduce Ord. #22-12

BOND ORDINANCE TO AUTHORIZE THE

IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF

ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 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.

R-141-22 Introduce Ord. #22-13

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY

#### **SECOND READING**

**7.** R-142-22 Introduce Ord. #22-06

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

R-143-22 Introduce Ord. #22-07

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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.

R-144-22 Introduce Ord. #22-08

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

#### **CONSENT AGENDA:**

R-145-22	Approval of Payroll
R-146-22	Approval of Bills List
R-147-22	Authorizing a Grant Application - Bergen County Open Space -
	Fy2021 Borough Park Improvements
R-148-22	Resolution to Refund Overpayment
R-149-22	Resolution to Redeem Third Party Tax Lien
R-150-22	Resolution to Redeem Third Party Tax Lien
R-151-22	Authorize Buyback
R-152-22	Award of Bid – Vietnam Veterans Memorial Statue
R-153-22	Authorize Change Order #1 and Current Estimate #1 – 2021
	Drainage Improvement
R-154-22	Appoint Electrical Inspector - Mirko Bozic - Building Department

R-155-22	Appointment of Recreation Department Staff
R-156-22	Appointment of Temporary Outside Independent Consultant for the Borough Clerks Office
R-157-22	Authorize Purchase of Equipment - Earthspirits.net, INC. – Police
10, 22	Department
R-158-22	Authorize Purchase of Equipment - Police Department
R-159-22	Resolution Amending Resolution No. 279-21 and R-498-20
	Appointment of Special Council
R-160-22	Resolution Authorizing the Approval and Award of a Contract for
	Professional Billing Services to Coronis Health, RCM, LLC for the
	Borough of Elmwood Park Ambulance Service and Authorizing to
	Enter into an Agreement with Coronis Health, RCM, LLC
R-161-22	Resolution of the Approval for the Garden Cannabis Dispensary
	LLC to Receive a Class 5 Cannabis Retailer License to Operate
	Within the Borough of Elmwood Park
R-162-22	Resolution Authorizing Tax Exemption for Disabled Veteran 74
	Second Street aka Block 607 Lot 7
R-163-22	Resolution Urging the Swift Passage of S-330/a3804, Which Shall
	Restore the Energy Tax Receipts to Municipalities
R-164-22	A Resolution Authorizing the Borough Police Chief to Create,
	Institute, Adopt, Implement a Ride-Along Program and Establish,
	Enforce Policies, Rules and Conduct Regarding Same
R-165-22	Resolution Supporting the 2022 Udrive. Utext. Upay. Distracted
	Driving Crackdown April 1 − 30, 2022
R-166-22	Resolution Amending Prior Resolution R-72-20 Re-Confirming
	Endorsement of Community Development Project
R-167-22	Endorsement of Community Development Project Utilizing
	Bergen County CDBG Funds
R-168-22	Resignation of Firefighters
R-169-22	Resignation of Auxiliary Members
R-170-22	Appointment of Firefighter
R-171-22	Appointment of Firefighter
R-172-22	Approval of Ladies Auxiliary Members
R-173-22	Hiring Employees to Staff the Elmwood Park Emergency Medical
D 151 00	Service Unit
R-174-22	Resolution to Approve Consent Agenda

8. BUDGET HE	ARING:
R-175-22	Ordinance #22-09 to Exceed the Municipal Budget Appropriation
	Limits to Establish a Cap Bank
R-176-22	Adoption of the 2022 Municipal Budget

#### 9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – February 14, 2022 Library Board Meeting – February 28, 2022

#### **10. APPLICATIONS:**

Elmwood Park Bombers – Raffle – September, 2022 – November, 2022

#### 11. COUNCIL REPORTS:

#### 12. MAYOR'S REPORT:

#### 13. PUBLIC HEARING:

#### 14. EXECUTIVE:

#### 15. RESOLUTION:

R-177-22 Resolution to Affirm Disciplinary Action

#### **16. ADJOURNMENT:**

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-22

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

#### INTRODUCE ORDINANCE #22-10 FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN PROHIBITIONS"

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, May 19, 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.

					I	APPROV	VED: Ap	oril 21, 202	22
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	rk							
			Record	of Counci	l Vote on Pa	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was	approve	d by the M	layor and	Council of the	he Boroi	ugh of E	lmwood Pa	ark at a
regular sche	duled m	eeting h	eld on the	21st day o	f April 2022	. Signed	and sea	led before	me.
					_				
Shanee Morris, CMR					I	Dated			

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AN ORDINANCE EASTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN PROHIBITIONS"

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have determined that hazardous conditions exist which require the adoption of traffic regulations prohibiting left-hand turns at certain designated intersections as a result of multiple complaints from the residents regarding vehicle turning in certain areas; and

**WHEREAS**, the governing body of the Borough of Elmwood Park finds it necessary to regulate traffic and has determined a need to regulate said traffic by prohibiting vehicles from making a left-hand turn from the southbound lane of River Drive, into the Elmwood Park Memorial High School property or driveway.

**WHEREAS**, the governing body of the Borough of Elmwood Park believes that these traffic regulations are necessary in order to protect the health, safety and welfare of those individuals who reside in the area of these designated intersections, as well as the safety of the public at large.

**NOW THEREFORE IT IS HEREBY ORDANED**, by the Mayor and Council of the Borough of Elmwood Park, in County of Bergen and State of New Jersey, as follows:

**SECTION 1.** That Chapter VII, entitled "Traffic" of the code of the Borough of Elmwood Park more specifically subsection 7-23 entitled "turn Prohibitions" is hereby amended so as to reflect and include the following no left turns wording:

No person shall make a left turn on River Drive from the southbound direction into the Elmwood Park Memorial High School property or driveway.

**SECTION 2.** The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary signs at the abovementioned intersection.

**SECTION 3. Penalties for violation.** Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

**SECTION 4. Enforcement.** The Police Chief and the Police Department of the Borough of Elmwood Park shall assist and enforce the provisions of this Ordinance.

**SECTION 5. Repealer.** All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 6: Invalid Provisions.:** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

<b>SECTION 7: Effective Date.:</b> This Ordin and publication thereof as provide by law.	nance shall take effect immediately upon final passage
ATTEST:Shanee Morris, CMR Acting Borough Clerk	APPROVED:Robert Colletti, Mayor
Introduced:	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-22

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE #22-11 FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

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

be passed and adopted on first reading; and

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 19, 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.

advertise in	a legal r	iewspape	er a notice	of introdu	action and fi	nal hear	ing as re	quired by l	aw.
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					- F	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	erk							
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Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was	approve	d by the M	ayor and	Council of the	ne Boroi	ugh of E	lmwood Pa	ark at a
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Shanee Mor	ris, CM	R			Dated				
Acting Boro	nigh Cle	erk							

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

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

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

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

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

No person shall park any vehicle on  $16^{TH}$  Avenue north side of the street approximately 125 feet from a point 175 feet West of  $53^{rd}$  Street to a point of 300 feet west of  $53^{rd}$  Street. Same shall be designated as "SCHOOL BUS PARKING ONLY" between the hours of 7:00 a.m. and 8:30 a.m. and 2:30 p.m. to 3:30 p.m. Monday through Friday school days except for Saturday, Sunday, and Holidays

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

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

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

ATTEST:	APPROVED:
Shanee Morris, CMR Acting Borough Clerk	Robert Colletti, Mayor
Introduced:	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-22

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #22-12 FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 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, May 19, 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.

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					- I	Robert C	olletti, M	layor	
ATTEST:									
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Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was	approved	d by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	21st day o	of April 2022	. Signed	and seal	ed before	me.
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Shanee Mor	ris, CMl	R			Dated				
Acting Boro	ough Cle	rk							

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BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of 13th Avenue and 14th Avenue (each from East 53rd Street to East 55th Street), including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$200,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$130,000 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements 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, and (3)

the estimated cost of said purpose is \$200,000, and (4) \$10,000 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 \$190,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$35,000 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 \$10,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$10,000 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 \$190,000 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 \$190,000 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 \$190,000 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 improvements 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.

or amount.	
Section 14. This ordinan thereof after final passage.	ce shall take effect twenty days after the first publication
ATTEST: Shanee Morris, CMR Acting Borough Clerk	APPROVED:Robert Colletti, Mayor
Introduced:	

Adopted:

#### **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-141-22**

**RESOLUTION BY: SECONDED BY:** 

#### **INTRODUCE ORDINANCE #22-13** FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG **BROADWAY AND VICINITY** 

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, May 19, 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;

					A	APPRO	VED: Ap	oril 21, 202	2
					- F	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	rk							
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ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY

**WHEREAS**, the Local Redevelopment and Housing Law, NJS.A. 40A: 12A-l, et seq., as amended (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

**WHEREAS,** in accordance with the Redevelopment Law, the Borough Council of ("Council") of the Borough of Elmwood Park (the "Borough") on December 19, 2019, adopted a Resolution designating the Borough of Elmwood Park as an area in its entirety in need of rehabilitation pursuant to the Local Redevelopment and Housing Law; and

**WHEREAS**, in order to facilitate and effectuate the proper use of the properties located in the Broadway area and vicinity, the Borough has determined that there is a need to develop and implement a rehabilitation/redevelopment plan for the properties located on Broadway and vicinity pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1 et seq; and

**WHEREAS**, the Governing Body retained the services of Topology N.J. LLC, a planning firm, to prepare a Redevelopment/rehabilitation Plan; and

**WHEREAS**, the planning firm, Topology N.J. LLC, has prepared and submitted to the Borough Council an amended redevelopment/rehabilitation plan designated as "Elmwood Park Broadway Redevelopment Plan" dated March 4, 2022; and

WHEREAS, due to the conditions of the properties identified in the Rehabilitation Area and described in the Redevelopment Plan, the Borough Council finds the specific areas as identified inclusive of Blocks and Lots of the Tax map of Elmwood Park, more identified in the Redevelopment Plan attached as Exhibit A, to be in need of Rehabilitation, and the Borough Council further finds that it is necessary to implement and adopt the proposed Redevelopment Plan prepared by Topology N.J. LLC which provides an overlay zone for the properties identified in Exhibit D; and

**WHEREAS,** the amended Redevelopment Plan, dated March 4, 2022, is on file with the Borough Clerk and provides the redevelopment/rehabilitation standards for the Property, including but not limited to the goals and objectives as setforth and stipulated in the Redevelopment Plan; and

**WHEREAS,** pursuant to the Local Redevelopment and Housing Law, the Land Use Law the Planning Board shall review the Redevelopment Plan and transmit its comments relating to the Redevelopment Plan to the Borough Council in accordance with the provisions of N.J.S.A. 40A:12A-7 of the Local Redevelopment and Housing Law; and

**WHEREAS**, upon receipt of the comments of the Planning Board relating to the Redevelopment Plan, the Borough Council will adopt the Redevelopment Plan determining that the adoption of the Redevelopment Plan is in the best interest of the Borough of Elmwood Park.

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

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The amended Redevelopment Plan dated March 4, 2022 and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of NJ.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

**Section 3.** The Borough Council hereby finds and determines that pursuant to the Redevelopment Plan, that there may be a need the designation of a Developer or Redeveloper, should same be needed the Developer or Redeveloper shall execute a Redevelopment Agreement, and all other documents necessary to bring the project to completion. Accordingly, a site plan and subdivision review shall be filed by the designated redeveloper with the Elmwood Park Planning Board, prepared within the requirements of the Municipal Land Use Law N.J.S.A. 40:55D-1 et. Seq. in order for the Redevelopment Plan to be effectuated.

**Section 4.** Should it be necessary the Governing Body may transfer or sell any municipal property pursuant to N.J.S.A. 40A: 12A-8 g. and or lease or convey property or improvements to any other party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease or conveyance is made in conjunction with a redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

**Section 5.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

**Section 6**. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

**Section 7**. This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ATTEST: Shanee Morris, CMR Acting Borough Clerk	APPROVED:Robert Colletti, Mayor
Introduced:	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-22

RESOLUTION BY: SECONDED BY:

### INTRODUCE ORDINANCE #22-06 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

was introduced and passed at a meeting held on Thursday, March 17, 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 AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

Pass on final reading

	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR Acting 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 21<sup>st</sup> day of April 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

\_\_\_\_\_

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

#### INTENT OF THIS ORDINANCE

This Ordinance intends to address and clarify a specific section of the housing regulation regarding assessing penalties for the violation. It is further the intent of the Mayor and Council to update and clarify the penalties for the violation so as to allow a grace period after notice of violation for the owner, occupant and resident time to cure said violation and upon failure to do so establish a graduating fine amounts to be assessed as penalties to discourage abitual violations.

**WHEREAS**, the Mayor and Council have become aware of health, safety and welfare concerns that exist with regards to the abuse of unlawful apartments and their use in the Borough, and this amended is being introduced to promote the compliance and deter the use of unlawful apartment in dwellings being used in violation of the zoning Code of the Borough and in furtherance of the health, safety and welfare concerns of the residents of the Borough of Elmwood Park; and

**WHEREAS**, the Mayor and Council have acknowledged and determined that the utilization of unlawful apartment have reached a level concerns and have become an hazard to the health, safety and the welfare of the public; and

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

**SECTION 1:** Chapter XI of the Code of the Borough of Elmwood Park entitled "Housing" more specifically section 11-4.14 entitled "Penalty for Violation" more specifically part a. is hereby amended and replaced by the following language:

- a. Upon determination that a violation exists:
  - 1. Whereupon there is a determination that a violation exists the owner, landlord, tenant and or occupant shall be served with a notice of said violation which shall provide a 30 day period in which the owner, landlord, tenant or occupant shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation.
  - 2. if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.
    - a. Whereupon there is a determination that the court finds that a violation exists, upon such findings and determination, the court shall impose one or more of the following for each and every violation hereof:, Subsequent to the expiration of the 30-day period and or subsequent to the afforded opportunity for a hearing before a court of competent jurisdiction and the determination thereof, a fine shall be imposed and shall be assessed by a court of competent jurisdiction
      - 1. For the first offense there shall be assessed a fine of a minimum of \$1,500.00.
      - 2. For the second violation and offense there shall be a minimum sum of \$2,000.00.
      - 3. For a third violation and offense there shall be assessed a fine of not less than \$2,500.00

- 4. For any and all subsequent violation the court can impose a term of imprisonment not to exceed 90 days and/or
- 5. A period of community service not exceeding 90 days.
- b. Each day in which the owner, landlord, tenant and/or occupant violates a provision of this section it shall be deemed a separate offense.

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

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

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

ATTEST:Shanee Morris, CMR Acting Borough Clerk	APPROVED:Robert Colletti, Mayor
Introduced: March 17, 2022	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-22

RESOLUTION BY: SECONDED BY:

## INTRODUCE ORDINANCE #22-07 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, March 17, 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:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Pass on final reading	
	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

### Record of Council Vote on Passage

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

Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	21st day o	f April 2022	. Signed	and seal	ed before	me.
					_				
Shanee Mor	ris, CMF	₹			Dated				
Acting Boro	ough Cle	rk							

\_\_\_\_\_

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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 undertake the design and engineering phases for traffic signalization improvements at the River Road/River Drive intersection in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$110,000 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 \$110,000, and (4) \$5,300 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 \$104,700, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$110,000 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 \$5,300, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$5,300 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 \$104,700 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 \$104,700 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 \$104,700 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	e shall take effect twenty days after the first publication
thereof after final passage.	
ATTEST:	APPROVED:
Shanee Morris, CMR Acting Borough Clerk	Robert Colletti, Mayor
Introduced: March 17, 2022	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-22

RESOLUTION BY: SECONDED BY:

Pass on final reading

### INTRODUCE ORDINANCE #22-08 SECOND READING

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

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

was introduced and passed at a meeting held on Thursday, March 17, 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 ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

					I	APPROVED: April 21, 2022						
					- I	Robert Colletti, Mayor						
ATTEST: _ Shanee Mor Acting Bord	,											
			Record	of Counci	il Vote on Pa	issage						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent			
Balistrieri					Pellegrine							
Dennis					Sheridan							
Golabek					Fasolo							
			•	•	Council of the April 2022		_					
Shanee Mor	,				Dated							

\_\_\_\_\_

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

WHEREAS, the governing body of any municipality, by ordinance, may provide for the appointment of one or more chaplains to the police department or force pursuant to N.J.S.A. 40A:14-141; and

**WHEREAS**, the Mayor and Council have determined that a presence of a chaplain(s) position(s) in the Police Department would be a great help and assistance to the members of the Police Department, and by doing so would provide a moral and invaluable service to the police department in assisting to make the same more efficient in its operation and to protect the health and safety of the residents of the Borough of Elmwood Park.

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

**SECTION 1:** Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members, shall be amended to so as to add the following language and the following.

**Section a.** Shall be amended to reflect a new subsection 5 which shall read as follows:

5. There shall be created the position of Police Chaplain(s)

**New Section 2-27.27** shall be inserted to read as follows:

#### 2-27.27 Creation of position; statutory authority; qualifications; duties; term.

- A. The position of Police Chaplain for the Borough of Elmwood Park is hereby created in accordance with N.J.S.A. 40A:14-141. The position will be a volunteer position. The position of Police Chaplain shall be subject to the control of the Chief of Police.
- B. The Chief of Police shall recommend to the Borough Administrator person(s) that he/she believes meets the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Borough of Elmwood Park Police Department with reference to chaplains, if any. All applicants for the position of Chaplain shall be reviewed by the Chief of Police and Borough Administrator to determine that his/her qualifications are in accordance with this article and shall make recommendations to the Mayor and Council. The Mayor and Council shall appoint Chaplains in accordance with this article.
- C. Any person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. The Chaplain shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Borough of Elmwood Park Police Department and shall be qualified in accordance with N.J.S.A. 40A:14-141.
- D. The duties of the Police Chaplain shall include, but not be limited to, assisting the Borough of Elmwood Park Police Department and all other Elmwood Park emergency service organizations in any duties that may be assigned by the Chief of Police that pertain to the Police Chaplaincy.

- E. Any person appointed as Chaplain shall serve in that capacity without rank or salary. The position will be a volunteer position.
- F. A person appointed as Chaplain shall serve from the date of appointment and shall continue in that capacity for a period of one year or until such time as reappointed or a replacement is appointed, the initial period shall be from the first date of appointment till December 31 of the year of appointment, and every year thereafter until termination, resignation, or retirement from the position. The Chief of Police shall be notified and consulted should any of these options be exercised.

**SECTION 2**: **Remaining Part Unchanged.** All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date.** This Ordinance shall take effect immediately upon final passage and publication thereof as provided by law.

ATTEST:	APPROVED:
Shanee Morris, CMR Acting Borough Clerk	Robert Colletti, Mayor
Introduced: March 17, 2022	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-22

#### **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 PAYR	OLL		
		GROSS	SOCIAL
PAYROLL		PAYROLL	SECURITY
4/1/2022	85107	\$432,362.24	\$18,241.07
	1357	\$14,541.06	\$655.00
	5105	94.89	
\$465,894.26			
		GROSS	SOCIAL
PAYROLL		PAYROLL	SECURITY
4/14/2022	85164	\$452,896.76	\$19,610.83
	1362	\$17,352.74	\$781.00
	5107	94.89	
\$490,736.22			
	PAYROLL  4/1/2022  \$465,894.26  PAYROLL  4/14/2022	4/1/2022 85107 1357 5105 \$465,894.26  PAYROLL 4/14/2022 85164 1362 5107	PAYROLL  4/1/2022 85107 \$432,362.24  1357 \$14,541.06  5105 94.89  \$465,894.26  PAYROLL  4/14/2022 85164 \$452,896.76  1362 \$17,352.74  5107 94.89

I, Roy Riggitano, Chief Financia		_	Elmwood Park	do hereby conf	irm
			April 20,	2022	
Roy Riggitano, Chief Financial (	Officer		Dated		
		Α	APPROVED: A	pril 21, 2022	
		R	Robert Colletti,	Mayor	_
ATTEST:					
Shanee Morris, CMR					
Acting Borough Clerk					

#### Record of Council Vote on Passage

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

Golabek					Fasolo				
This resolut	ion was	approved	d by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	21st day o	of April 2022	. Signed	and seal	ed before	me.
					_				
Shanee Mor	ris, CMI	3			Dated				
Acting Boro	ough Cle	rk							
_									

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-146-22

#### **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 4/21/2022
	1/21/2022
AS PER ATTACHED COMPUTER LIST 3/18-4/20/2022	
CURRENT -	Ć4 F11 007 F0
	\$4,511,987.50
RECREATION -	\$16,148.24
CAPITAL BUDGET -	\$2,453.00
WATER BUDGET -	\$35,716.80
RAP TRUST	\$215.77
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	\$250.00
SUBTOTAL WITH PAYROLL -	\$4,566,771.31
PAYROLL TOTAL -	\$956,630.48
TOTAL WITHOUT PAYROLL -	\$3,610,140.83
AS PER ATTACHED COMPUTER LIST 4/21/2022	
CURRENT -	\$1,261,460.42
RECREATION -	\$2,287.40
CAPITAL BUDGET -	\$21,365.00
WATER BUDGET -	\$272,309.77
WATER CAPITAL -	
RAP	
DOG LICENSE	\$38.40
ESCROW	\$6,126.25
CLIDTOTAL	¢1 E62 E97 24
SUBTOTAL WITHOUT BAYBOLL	\$1,563,587.24
TOTAL WITHOUT PAYROLL	\$5,173,728.07

I, Roy Riggitano, Chief Financial Officer for the Bo	orough of Elmwood Park do hereby confirm
that there are sufficient funds available for this reso	lution.
	April 20, 2022
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: April 21, 2022

					F	Robert C	Colletti, N	<b>I</b> ayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	erk							
			Record	of Counci	il Vote on Pa	issage			
		T	T	1	1	I	1	T	1
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was	approve	d by the M	layor and	Council of the	ne Boroi	ugh of El	lmwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	21st day o	of April 2022	. Signed	and sea	led before	me.
C1 N #					D-41				
Shanee Mor					Dated				
Acting Boro	ough Cle	erk							

### Bill list 4/21/2022

<u>Vendor</u>	<b>Amount</b>	Description	Account
Fund: CURRENT FUND			
GANNETT, CO., INC		INV #4511372: MARCH	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN			
STAPLES BUSINESS	101.53	INVOICES FROM 3/18 -	CURRENT FUND MUNICIPAL CLERK O/F
ACCESS INFORMATION	243.27	INV #9317520; APRIL	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL		CAN	804.85
SHARP ELECTRONICS	42.50	INV #9003747854,	CURRENT FUND FINANCIAL
ACCESS INFORMATION	296.02	INV #9317520; APRIL	CURRENT FUND FINANCIAL
AM CONSULTANTS		INV:213421 2021 FIXED	1
G.F.O.A. OF NEW INSTITUTE FOR PROF		2022:MEMBERSHIP DUES	CURRENT FUND FINANCIAL
MILLENNIUM	150.00		CURRENT FUND FINANCIAL
ROGUT MCCARTHY		INV #12817; WORK FOR INV:4/12/22 BONDS:FIRE	
STAPLES BUSINESS		INVOICES FROM 3/18 -	
TCTA OF BERGEN		2022 DUES TAX	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	4181.00	INV #9422/3; APRIL	
Total for: 01- FINANCIAL			9494.26
ACTION DATA	441.44	INV #77581; SERVICES	CURRENT FUND PAYROLL SERVICE
ACTION DATA	4229.25	INV #673; SERVICES	CURRENT FUND PAYROLL SERVICE
KRONOS	1739.64	INV:11898323 MARCH	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	ERVICE		6410.33
SHARP ELECTRONICS		INV #9003747854,	CURRENT REVENUE O/E
AMAZON.COM SALES,		INV #3XDT, RW6C, 3P1T,	
STAPLES BUSINESS		INVOICES FROM 3/18 -	
INSTITUTE FOR PROF		INV #42022; L	CURRENT FUND REVENUE
STATE TREASURER - TCTA OF BERGEN			CURRENT FUND REVENUE
		2022 DUES TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE A			380.53
PURCHASE POWER Total for: 01- REV/ADMIN		INV #1020351498-3/21-	CURRENT FUND REV/ADMIN O/E POSTAGE 148.60
STAPLES BUSINESS	109.29	INVOICES FROM 3/18 -	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION	26.17	INV #9317520; APRIL	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	SMENT ADMIN	O/E	135.46
LAW OFFICES OF	4686.64	2022:APRIL MUNI.	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERV	VICES & COST	? s/w	4686.64
APRUZZESE,	10982.42	INV:227525	CURRENT FUND LEGAL SERVICES AND
RAYMOND J.	1800.00	INVOICE DATE 3/11/2022	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERV	VICES AND CO	OSTS O/E	12782.42
ALAIMO GROUP, INC.	3279.79	INV:209526 FEB	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	102.50	INV:209531; PSEG	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERIN	G COSTS	AND THE PARTY OF T	3382.29
BETH CALDERONE		INVOICES FROM 4/6 &	CURRENT FUND PLANNING BOARD O/E
GANNETT, CO., INC	21.60	INV #4511372; 3/25 AD	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING F	BOARD O/E		771.60
GANNETT, CO., INC	21.60	INV #4511372; 3/31 AD	CURRENT FUND ZONING BOARD O/E
GANNETT, CO., INC	22.50	INV #4511372; MARCH	CURRENT FUND ZONING BOARD O/E
NJPO		CLASS FOR GREG	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOA	ARD O/E		167.10
RAMSEY GRAPHICS &		INV #123BLDG103; CARDS	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		INVOICES FROM 3/18 -	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION		INV #9317520; APRIL	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH Total for: 01- CONSTRUCT		INV #111D,102, 102;	404.52
October 1997 (Antique Malley	AND THE RESERVE OF THE PARTY OF	2022:2/14-3/25	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO Total for: 01- GROUP INSU			38.45
DRAEGER INC	179.00	INV #5951388694;	CURRENT FUND POLICE
G.T.B.M. INC		jINV #35147; Jan01-mar	CURRENT FUND POLICE
GOOSETOWN	6000.00	INV:144947; 2022:APRIL	CURRENT FUND POLICE
GOOSETOWN	772.58	INV:144617 2022 APRIL	CURRENT FUND POLICE

		<u>Description</u>	Account
BLUE 360 MEDIA,	15.82	INV #IN2201095193;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	217.00	INV #123PD225 WOMAN IN	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	129.00	INV #123PD226;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	42.00	INV #123PD228; sign	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	319.00	INV #123PD227; JR.	CURRENT FUND POLICE O/E
SF MOBILE-VISION,	125.00	INV #46101; labor for	CURRENT FUND POLICE O/E CURRENT POLICE
SHARP ELECTRONICS	85.00	INV #9003747854.	CURRENT FUND POLICE DEPARTMENT O/E
I.D.M.MEDICAL GAS	99.75	INV #V2941; APRIL -	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	112.00	TNV:1328834-20220331	CURRENT FUND POLICE O/E
CLIFTON TIRE &	702.50	INV:1328834-20220331 2022: MARCH PD CAR	CURRENT FUND POLICE O/E
JAR AUTO PAINTING	3997 20	INV #575/ACC1/BC89FD9D	CURRENT FUND POLICE O/E
UNTOUCHABLE			
WAYNE AUTO SALES	231 23	TANA #261531. DEDITACE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
	169.95	INV #262133. DADME BOD	CURRENT FUND POLICE O/E
STADIES BUSINESS	242.71	INVOICES FROM 3/18 -	CURRENT FUND POLICE O/E
POLICE BECORDS (	777 00	TNV #16400/10/11	CURRENT FUND POLICE O/E
POLICE RECORDS & GOOSETOWN	1150.75	INV #16409/10/11;	CURRENT FUND POLICE O/E CURRENT FUND POLICE
	1159.75	INV #145033; CHANGE	
JDR NEEDLEWORKS		INV #1005; uniform	
TKO ATHLETIC	2025.00	INV #48/9; BLACK CAMO	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	250.00	INV #239022; FOR SSO	CURRENT FUND POLICE O/E
A&D		INV #5091469/70; 3/25	
ACCESS INFORMATION	112.65	INV #9317520; APRIL	CURRENT FUND POLICE
AMAZON.COM SALES,	139.80	INV #3XDT, RW6C, 3P1T,	CURRENT FUND POLICE
JOSEPH G GUERRA	175.00	ACADIA STORE 3/20	CURRENT FUND POLICE DEPT. 0/E
JOSEPH G GUERRA	175.00	INV #3XDT, RW6C, 3P1T, ACADIA STORE 3/20 ACADIA STORES 3/18	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	WELLS FARGO \$35.00 5	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	wells fargo \$35.00 9	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	157.50	WELLS FARGO 3/17	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00	acadia stores 3/30/22	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00	WELLS FARGO \$35.00 5	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	157.50	WELLS FARGO 3/17	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	140.00	WELLS FARGO \$35.00 4	CURRENT FUND POLICE DEPT. O/E
JAX CAR WASH	33.94	INV FOR TICKET	CURRENT FUND POLICE O/E
SOARING CAR WASH	303.10	INV #111D,102, 102;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
Total for: 01- POLICE			22088.18
ADAM HEALTH	750.00	TNV FOR APRIL 2022	CURRENT FUND EMERGENCY MEDICAL
mko vanii baro	240 00	TANK # A O A E . TOMP	CURRENT PUND EMPROPHOY MERTON
INO AIMBBILO	210.00	14. #4045, PM	CORREST TORD ENERGENCY PEDICAL
AMAZON COM SALES	P. A. A. A. A.	TNV 13VDT RWSC 3P1T	CHREEN'T PHAN EMPROPHRY MENTON
AMAZON.COM SALES,	64.45 283.45	INV #3XDT, RW6C, 3P1T,	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES, GOOSETOWN	283.45	INV #3XDT, RW6C, 3P1T, INV #145034; CHECK	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGE	283.45 NCY MEDICAL SEF	INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90
Total for: 01- EMERGE	76.02	INV:9903076952	1345.90  CURRENT FIRE PREVENTION O/E
Total for: 01- EMERGE	76.02	INV:9903076952	1345.90
Total for: 01- EMERGE	76.02 7.97	INV:9903076952	1345.90  CURRENT FIRE PREVENTION O/E
Total for: 01- EMERGE VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE P	76.02 7.97 REVENTON O/E	INV:9903076952 INV #9317520; APRIL	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P	76.02 7.97 REVENTON O/E 562.02	INV:9903076952 INV:#9317520; APRIL INV:R22-19816	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99 CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,	76.02 7.97 REVENTON O/E 562.02 0.00	INV:9903076952 INV:#9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS	76.02 7.97 REVENTON O/E 562.02 0.00 412.74	INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS	76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 -	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &	76.02 76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29 0.00	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST	76.02 76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00	INV:9903076952 INV:9903076952 INV #9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS	76.02 76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81	INV:9903076952 INV:9903076952 INV:89317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH	76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV:9903076952 INV:9903076952 INV:89317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH	76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV:9903076952 INV:9903076952 INV:89317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O	76.02 7.97 REVENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV:9903076952 INV:9903076952 INV:89317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:#111D,102, 102;	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV:#350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:#111D,102, 102;  2022: MARCH GAS CYL.	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69 0.00	INV:9903076952 INV:9903076952 INV:9903076952 INV:822-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69 0.00 670.50	INV:9903076952 INV:9903076952 INV:9903076952 INV:822-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  TRAFFIC SAFETY &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69 0.00 670.50 562.50	INV:9903076952 INV:9903076952 INV:9903076952 INV:89317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69 0.00 670.50 562.50 438.21	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:#111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV:#350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:9903076952 INV:#111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV:#226921 INV:#227112 INV:177260; 179738 INV:#225946	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48	INV:9903076952 INV:9903076952 INV:#9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV:#350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:9903076952 INV:#111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV:#226921 INV:#227112 INV:177260; 179738 INV:#225946 INV:#226597	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34	INV:9903076952 INV:9903076952 INV:99317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:903076952 INV:9030769597 INV:903076952 INV:903076950 INV:90307690 INV:903076900 INV:903076900 INV:9030769000 INV:903076900000000000000000000000	CURRENT FUND FIRE PREVENTION O/E  83.99  CURRENT FUND FIRE O/E  CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE PI  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00	INV:9903076952 INV #9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH VEHICLE	CURRENT FUND FIRE PREVENTION O/E  83.99  CURRENT FUND FIRE O/E  CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,  P & A AUTO PARTS,	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89	INV:9903076952 INV:9903076952 INV:99317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH DPW/OTHER	CURRENT FUND FIRE PREVENTION O/E  83.99  CURRENT FUND FIRE O/E  CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,  P & A AUTO PARTS,  ROBERT'S & SON,	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13	INV:9903076952 INV:9903076952 INV:99317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV:9003076952 INV:	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,  P & A AUTO PARTS,  ROBERT'S & SON,  STEADFAST TRUCK &	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31	INV:9903076952 INV #9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #225946 INV #226597 INV #1-94274 2022:MARCH DPW/OTHER INV:05674333;05674903 INV #20226; WESTERN	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE P.  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,  P & A AUTO PARTS,  ROBERT'S & SON,  STEADFAST TRUCK &  STEADFAST TRUCK &	76.02 7.97  REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31 314.72	INV:9903076952 INV #9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH DPW/OTHER INV:05674333;05674903 INV #20226; WESTERN INV #20259; U BOLT KIT	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- EMERGE  VERIZON WIRELESS  ACCESS INFORMATION  Total for: 01- FIRE PI  BORO OF PARAMUS  CUSTOM BANDAG,  STAPLES BUSINESS  STAPLES BUSINESS  COMPLETE SAW &  NORTHEAST  VERIZON WIRELESS  SOARING CAR WASH  Total for: 01- FIRE O  AGL WELDING CO INC  GARFIELD LUMBER &  SUPERIOR  TRAFFIC SAFETY &  AMERICAN HOSE &  BEYER BROS CORP  BEYER BROS CORP  CIRCLE BRAKE &  CUSTOM BANDAG,	76.02 7.97 REVENTON O/E  562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62  /E  435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31 314.72 302.54	INV:9903076952 INV #9317520; APRIL  INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102;  2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #225946 INV #226597 INV #1-94274 2022:MARCH DPW/OTHER INV:05674333;05674903 INV #20226; WESTERN	CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E 83.99  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E

Vendor W.E. TIMMERMAN CO		<u>Description</u>	<u>Account</u>
D & J PLUMBING &		INVOICE:0225706-IN INV #2860	CURRENT FUND STREETS AND ROADS O
D & J PLUMBING &		INV #2859	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.		INV:3201096-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &		2022:MARCH STATEMENT	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL		INV #1629; NEW POWER	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	Cancelled	CURRENT FUND STREETS AND ROADS
LBGS FLOORING		INV #2022-351; FOR	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL		2022:APRIL EMS/PANTRY	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	180.00	2022:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
MARK FAUSTINA		INV #32022; WORK ON	CURRENT FUND STREETS AND ROADS
OPEN WORKS		INV: IN38990; IN39197	CURRENT FUND STREETS AND ROADS
SUPERIOR	419.43	2022:MARCH DPW	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	35.18	INVOICES FROM 3/18 -	CURRENT FUND STREETS AND ROADS O
GARFIELD LUMBER &	0.00	2022: MARCH STATEMENT	CURRENT FUND STREETS & ROADS O/E
ALL BERGEN LOCK	471.00	INV #46038; LOCKS &	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	0.00	2022: JAN THRU MARCH	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	148.91	2022: MARCH STATEMENT	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	11.77	INV # 9087-4	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	35.04	INV # 9130-2	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	161.74	INV # 0794-6	CURRENT FUND STREETS AND ROADS
SUPERIOR	612.67	2022:MARCH DPW	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	54.00	INV #165424; 3/21 DPW	CURRENT FUND STREETS AND ROADS C
CLEAN DRINKING	25.00	INV #163144/166301 3/7	CURRENT FUND STREETS AND ROADS O
CLEAN DRINKING	-25.00	INV #163144/166301 3/7	CURRENT FUND STREETS AND ROADS O
CLEAN DRINKING	0.00	INV #163144/166301 3/7	CURRENT FUND STREETS AND ROADS O
CLEAN DRINKING	25.00	INV #163144/166301 3/7	CURRENT FUND STREETS AND ROADS O
CLEAN DRINKING	5.00	INV #166302; DPW 4/4	CURRENT FUND STREETS AND ROADS O
GATES FLAG &	1968.28	INV:209042 SPRING;	CURRENT FUND STREETS AND ROADS O
ONE CALL CONCEPTS,	215.93	INV:2035252 2022:MARCH	CURRENT FUND STREETS AND ROADS O
PIONEER REVERE	176.90	INV #830626	CURRENT FUND STREETS AND ROADS O
STONE INDUSTRIES	0.00	2022:MARCH HIGHWAY	CURRENT FUND STREETS AND ROADS O
STONE INDUSTRIES	6483.96	2022:MARCH HIGHWAY	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS A	ND ROADS 0/1	Σ	39102.73
PUBLIC SERVICE	856.34	2022:MARCH GAS/ELEC 13	CURRENT FUND TRAFFIC LIGHTS
m + 1 6 - 01 mpammer	TOURG		956 34
Total for: 01- TRAFFIC L	Unicopolytope Plant	2022, MARCH CHERCIDE	856.34
GAETA RECYCLING	19361.11	2022:MARCH CURBSIDE	CURRENT FUND RECYCLING
GAETA RECYCLING GAETA RECYCLING	19361.11 275.00	INV:3018945; 3020543	CURRENT FUND RECYCLING CURRENT FUND RECYCLING
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE	19361.11 275.00 1426.40		CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY	19361.11 275.00 1426.40 CLING OTHER	INV:3018945; 3020543 2022:MARCH 80 CY YARD	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY	19361.11 275.00 1426.40 CLING OTHER 109991.98	INV:3018945; 3020543	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS	19361.11 275.00 1426.40 CLING OTHER 109991.98	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG,	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE	INV:3018945; 3020543 2022:MARCH 80 CY YARD	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE 6	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS,	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON,	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97 0.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97 0.00 0.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97 0.00 0.00 0.00 AINTENANCE 56.44	INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC	19361.11 275.00 1426.40 CLING OTHER 109991.98 TE 2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE 56.44 HEALTH O/E	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE 56.44 HEALTH O/E  195.00 5481.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE 56.44 HEALTH O/E  195.00 5481.00 1233.75	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE 56.44 HEALTH O/E  195.00 5481.00 1233.75 520.20	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  56.44 HEALTH O/E  195.00 5481.00 1233.75 520.20 115.00 1000.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATIO	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 N O/E	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATIC AMAZON.COM SALES,	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  56.44 HEALTH O/E  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 IN O/E  766.87	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL  INV #1CCH-VXTD-19HC;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND BOARD OF HEALTH O/E 56.44  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 N O/E  766.87 20.00	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL  INV #1CCH-VXTD-19HC; INV #164818; 3/28	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE 6686.67  CURRENT FUND RECREATION O/E
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING Total for: 01- SENIOR CI	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 N O/E  766.87 20.00 TIZENS OTH	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL  INV #1CCH-VXTD-19HC; INV #164818; 3/28 ER EXPENSE	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE M GANNETT, CO., INC Total for: 01- BOARD OF D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING	19361.11 275.00 1426.40 CLING OTHER  109991.98 TE  2279.22 1322.89 2840.59 243.97 0.00 0.00 AINTENANCE  195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 N O/E  766.87 20.00 TIZENS OTHI	INV:3018945; 3020543 2022:MARCH 80 CY YARD  INV:0000273488;  2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW  INV #4511372; MARCH  INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL  INV #1CCH-VXTD-19HC; INV #164818; 3/28	CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHE 21062.51  CURRENT FUND SOLID WASTE 109991.98  CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS

Vendor PIONEER REVERE		Description INV #833954; TURFACE	Account CURRENT FUND MAINTENANCE OF PARKS 3584.29
ELMWOOD PARK		2022:2ND QRTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
	MAINTENANCE PUBLIC L		200240.00
PUBLIC SERVICE	-592.05	2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-592.05	2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	592.05	2022:MARCH 941 RIVER,	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	252.01	2022:MARCH GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH GAS/ELEC 13	CURRENT FUND ELECTRICITY, GAS &
Total for: 01-	ELECTRICITY, GAS & O	IL	8866.14
PUBLIC SERVICE	33207.31	2022:MARCH GAS/ELEC 13	CURRENT FUND STREET AREA LIGHTING
Total for: 01-	STREET AREA LIGHTING		33207.31
OPTIMUM	97.27	2022:4/1-4/31	CURRENT FUND TELEPHONE
OPTIMUM	143.23	2022:4/1-4/31 LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL HOLD	DING 3572.10	INV:10825024L	CURRENT FUND TELEPHONE
VERIZON CONNECT		INV:OSV000002724775;3/	CURRENT FUND TELEPHONE
VERIZON LONG	189.00	20224/7-5/6 LONG	CURRENT FUND TELEPHONE
Total for: 01-	TELEPHONE		4811.10
PASSAIC VALLEY Total for: 01-		INV:2156146; 2022:2ND	CURRENT FUND PASSAIC VALLEY 666715.38
RACHLES/MICHELE	26110.46	INV:351997;359835;1067	CURRENT FUND GASOLINE
Total for: 01-			26110.46
I.W.S. TRANSFER	2804.62	INV:8021146;	CURRENT FUND RECYCLING TAX
Total for: 01-	RECYCLING TAX		2804.62
D & J PLUMBING	3050.00	INV #2862;	CURRENT FUND NJ WORKFORCE REGISTRY
D & J PLUMBING	0.00	INV #2862; Hands Free	CURRENT FUND NJ WORKFORCE REGISTRY
Total for: 01-	NJ WORKFORCE REGISTRY	STAB.	3050.00
TYREX RESOURCES Total for: 01-	, 42.00 CLEAN COMMUNITY ACT F	INV #43161; PASSENGER	CURRENT FUND CLEAN COMMUNITY ACT 42.00
(a)		STAN LANGUAGE	3157.557 38 50 50 50 50 50 50 50 50 50 50 50 50 50
MARIA RIVERA SO MARIA RIVERA SO		INV FOR MARCH 2022 INV FOR SPANISH INT	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONI		INV #9003747854,	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA		SPRING SEMINAR FOR D	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	120.46	2022:4/1-4/31	CURRENT FUND MUNICIPAL COURT
ROSEMARIE LASCA	RI 100.00	FOUR HOURS OF	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01-	MUNICIPAL COURT O/E		1431.71
STRYKER SALES,	LLC 28416.68	INV:3641985M; 3708157M	CURRENT FUND EMERGENCY MEDICAL
Total for: 01-	EMERGENCY MEDICAL SER	RVICES	28416.68
WIELKOTZ &	15000.00	INV:22-00254-02105	CURRENT FUND ANNUAL AUDIT
Total for: 01-	ANNUAL AUDIT		15000.00
SUBURBAN Total for: 01-		INV:50687;	CURRENT FUND TOWN PLANNING 232.50
		Cancelled	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS Total for: 01-	SEW SEW	Cancerred	0.00
MARIA RIVERA SO Total for: 01-	L 180.00 ALCOHOL & REHAB FND	INV FOR MARCH 2022	CURRENT FUND ALCOHOL & REHAB FND 180.00
ELMWOOD PARK		2022 DONATION FOR	CURRENT FUND CLEAN COMMUNITY
GRAND FALLOONS	that serveran - server	2022:3/13; 4/14; 4/14	CURRENT FUND CLEAN COMMUNITY
RAMSEY GRAPHICS	1/20/20/20/20/20/20/20/20/20/20/20/20/20/	123RECYCLE7 EMAIL	CURRENT FUND CLEAN COMMUNITY
W.E. TIMMERMAN		INV:0225493-IN;	CURRENT FUND CLEAN COMMUNITY
	CLEAN COMMUNITY		13055.32
Charles and Application (CASE)	SANGE CONTROL OF STREET, PROPERTY OF		

Total for: 01 CURRENT FUND

<u>Vendor</u>	<b>Amount</b>	Description	Account			
Fund: RECREATION	TRUST FUNI	D				
BEVERLY ANN	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
BRANDON RIVERA	24.50	BACKGROUND REF	RECREATION	TRUST	FUND	RECREATION
CHARITY LETSHOLO	24.50	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION
CLARENCE CATO	24.50	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION
DARREN KERO	24.50	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
DOROTHY MARY	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
EILEEN GREEN	24.50	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
FRANK DELLIGATTI	24.50	REIMBURSEMENT FOR EPGS	RECREATION	TRUST	FUND	RECREATION
MIRCE JANKULOSKI	24.50	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
VICTOR CAMACHO	24.50	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION
CROWN TROPHY, INC	986.90	INV #RE-54009;	RECREATION	TRUST	FUND	RECREATION
CROWN TROPHY, INC	0.00	INV #RE-54009;	RECREATION	TRUST	FUND	RECREATION
ENTERTAINMENT ON	800.00	INV #9446077; Games	RECREATION	TRUST	FUND	RECREATION
TASTE OF ITALIA	250.00	INV #1022; FOOD FOR	RECREATION	TRUST	FUND	RECREATION
NICOLE DICANIO	24.50	BACKGROUND CHECK	RECREATION	TRUST	ACCOU	INT
Total for: 03- RECREAT	TION - SOFT BAI	CL.	2	287.40		

Total for: 03 RECREATION TRUST ACCOUNT

<u>Vendor</u>	Amount De	escription A	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC. Total for: 04- GILBERT WO			APITAL FUND GILBERT WORK MOLA TO 2200.00
JMD ELECTRICAL Total for: 04- PD CAMERAS			APITAL PD CAMERAS; FD RESCUE TOOL
ALAIMO GROUP, INC. Total for: 04- IMPROVE 13	9750.00 INV		APITAL IMPROVE 13TH & 9750.00
TREASURER-STATE OF Total for: 04- UNDERGROUND			APITAL UNDERGROUND STORAGE TANKS 3415.00
Cotal for: 04 CAPITAL			21365.00
		F <sub>6</sub>	

<u>Vendor</u>	<b>Amount</b>	Description	Account
Fund: WATER BUDGET			
NYS&W RAILWAY	1107.18	0057751-IN; NJ 409	WATER BUDGET O/E WATER
NYS&W RAILWAY	590.50	0057752-IN; NJ 410	WATER BUDGET O/E WATER
CORE & MAIN LP	1187.67	INV #:Q533485; Q537307	WATER BUDGET O/E WATER
NJ WATER		INV:9537 2022 DUES	WATER BUDGET WATER O/E
CLEAN DRINKING		INV #165566; WATER FOR	[AB 10.01] A 10.02 A 1
CLEAN DRINKING	46.00	INV #167212; 4/11	WATER BUDGET O/E WATER
TREASURER-STATE OF		INV:220381350;	
DE BLOCK		I2022:MARCH INV: 7972	
PASSAIC VALLEY		INV:17136 3/2022 H20	
STATE OF N.J		2022: JAN THRU MARCH	
STATE OF N.J	0.00	2022: JAN THRU MARCH	
STATE OF N.J		2022: JAN THRU MARCH	
JMD ELECTRICAL		INV #1622; LIGHTENING	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	104204.09	INV:17069; 2022 FEB	
PASSAIC VALLEY			WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER			272309.77

Total for: 05 WATER BUDGET

<u>Vendor</u>

# Amount Description

**Account** 

Fund: DOG LICENSE
N. J. STATE DEPT

38.40 MARCH 2022 DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE

Total for: 08 DOG LICENSE

<u>Vendor</u> <u>Amount</u> <u>Description</u>	<u>Account</u>
Fund: ESCROW  COSTA ENGINEERING 3100.00 INV:21165;21435 -  Total for: 15- B1201,L2.01 300 RIVERFRONT	ESCROW B1201, L2.01 300 RIVERFRON 3100.00
ALAIMO GROUP, INC. 581.25 INV:207909; PROJ:A0483- Total for: 15- B902, L2 & 10 38 MARKET ST	ESCROW B902, L2 & 10 38 MARKET S 581.25
SUBURBAN 395.00 INV:51390;B306,L7 Total for: 15- B306 L7 289 LINCOLN AVE	ESCROW B306 L7 289 LINCOLN AVE 395.00
BOSWELL 400.00 INV:160599 PARTIAL PAY Total for: 15- B715 L1 148 GROVE	ESCROW B715 L1 148 GROVE 400.00
BOSWELL 650.00 EPES-1402;B1403/L1; Total for: 15- B1403 L1 EJV HOLDING LLC	ESCROW B1403 L1 EJV HOLDING LLC 650.00
BOSWELL 600.00 EPES-1403; INV:160601 Total for: 15- B1209 L1 79 RT 46 LOPEZ	ESCROW B1209 L1 79 RT 46 LOPEZ 600.00
BOSWELL 400.00 INV:160598 PARITAL PAY Total for: 15- B303 L1.01&1.02 TAVERNA	ESCROW B303 L1.01&1.02 TAVERNA 400.00
otal for: 15 ESCROW	6126.25

Total Bill List: 1563587.24

# Bill list

# 3/18 - 4/20/2022

Vendor Fund: CURRENT FUN		<u>Description</u>	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR A	ND COUNCIL s/	W	4157.26
PAYROLL DEDUCTION	7875.27	PAYROLL W/E 4/1/22	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7875.27	PAYROLL W/E 4/14/22	
Total for: 01- MUNICIPA	AL CLERK S/W		15750.54
GANNETT, CO., INC	0.00	INV #4440206;	CURRENT FUND MUNICIPAL CLERK O/E
GANNETT, CO., INC		INV #4440206;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC		2022:APRIL WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES, STAPLES BUSINESS	20.64	INV #NTXV, DHJH, 7LHQ,	
A & J TROPHY		MARCH 2022 INVOICES INV #4177; PLAQUE FOR	
ACCESS INFORMATION		INV #9250334; MARCH	
Total for: 01- MUNICIPA		THE BEST OF MARCH	CURRENT FUND MUNICIPAL CLERK O/E 1243.47
MILLENNIUM	3300.00	2022:MARCH GRANT	
Total for: 01- GENERAL			CURRENT FUND GENERAL ADMINI. 3300.00
PAYROLL DEDUCTION	13288 22	PAYROLL W/E 4/1/22	NO. TO STORE WHEN THE
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	
Total for: 01- FINANCIA			26187.66
ACCESS INFORMATION	245.15	INV #9250334; MARCH	CURRENT FUND FINANCIAL
GREATAMERICA		INC:31273902 2022	CURRENT FUND FINANCIAL
GREATAMERICA			
INSTITUTE FOR PROF	50.00	INV #41222; 4/12/22 -	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
MICHAEL DIANA			CURRENT FUND FINANCIAL
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND FINANCIAL
WIELKOTZ & Total for: 01- FINANCIA			CURRENT FUND FINANCIAL
APPROXIMATION OF THE CONTRACTOR OF THE CONTRACTO	SAME SECRETARY MANAGEMENTS	A2MS-+U25 30TM B5B	9921.77
ACTION DATA KRONOS			CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL			2267.04
PAYROLL DEDUCTION	3730.46	PAYROLL W/E 4/1/22	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3767.96	PAYROLL W/E 4/14/22	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMI	IN/TAX COLLECT	CION S/W	7498.42
MGL PRINTING	206.00	INV #187494; HOMESTEAD	CURRENT FUND REVENUE
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND REVENUE
INSTITUTE FOR PROF		INV #41222; 4/12/22 -	CURRENT FUND REVENUE
INSTITUTE FOR PROF GREATAMERICA		INV #41222; 4/12/22 - INC:31273902 2022	CURRENT FUND REVENUE CURRENT FUND REVENUE
MICHAEL DIANA		INV FOR DROP CEILING	
MICHAEL DIANA			CURRENT FUND REVENUE
Total for: 01- REVENUE	ADMINISTRATIO	ON O/E	1295.36
PITNEY BOWES	141.35	PBP #50576123; 2/15/22	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	0.00	INV #3315389855; JAN -	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	863.31	INV #3315389855; JAN -	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMI	N O/E POSTAGE		1004.66
PAYROLL DEDUCTION	3563.80	PAYROLL W/E 4/1/22	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3563.80	PAYROLL W/E 4/14/22	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	S/W	7127.60
STAPLES BUSINESS		MARCH 2022 INVOICES	
ACCESS INFORMATION			CURRENT FUND TAX ASSESSMENT ADMIN 85.41
Total for: 01- TAX ASSE	Mark War in Days of Market A		
BERN ROOT LLC		2022: MARCH; R-39-22;	CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN LAW OFFICES OF		2022: FEB & MARCH TAX 2022: APRIL MUNI.	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SE			7119.97
JOHN CONTE, JR.	PARTIES AND	INV:104,991;104992	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL W/E 4/14/22	CURRENT FUND PLANNING BOARD S/W

Vendor Total for: 01- PLANNI		Description	Account 747.03
GANNETT, CO., INC	27.90	ADVERTISING FOR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNI	NG BOARD O/E		27.90
TOPOLOGY NJ LLC	6000.00	2022: FEB & MARCH TOWN	
Total for: 01- TOWN P		2022.FEB & PARCH TOWN	CURRENT FUND TOWN PLANNING 6000.00
PAYROLL DEDUCTION	F2 20	DAUDOTT TUD TVA COS	
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT FUND RENT LEVELING
Total for: 01- RENT L		THIRODE W/E 4/14/22	CURRENT FUND RENT LEVELING 104.60
JOHN CONTE, JR.	0.00	TNV-104 001 104000	
JOHN CONTE, JR.		INV:104,991;104992 INV:104,991;104992	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND ZONING BOARD S/W CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	BOARD S/W		608.02
GANNETT, CO., INC	53.95	ZONING BOARD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING			53.95
PAYROLL DEDUCTION	1 92 31	PAYROLL W/E 4/1/22	
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND CANNABIS BOARD CURRENT FUND CANNABIS BOARD
Total for: 01- CANNAB			384.62
PAYROLL DEDUCTION	14066 70	PAYROLL W/E 4/1/22	
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTR			28533.40
SOMES UNIFORM, INC		INV #V179263;	= 4/98/75131318137767
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS		INV:9902169258	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	190.47	INV #9250334; MARCH	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTR	UCTION CODE OF	FICIAL O/E	1094.86
N.J. HEALTH	0.00	APRIL 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25163.44	APRIL 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	23037.51	INV #71269479; APRIIL	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		APRIL 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH		APRIL 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP	INSURANCE FOR I	EMPLOYEES	293104.74
SOUTH BERGEN MUN		2022:2ND QUARTER JIF	CURRENT FUND OTHER INSURANCE
ACRISURE, LLC PHILADELPHIA		INV #470151; ACCIDENT INV #2004329821; REC	CURRENT FUND OTHER INSURANCE CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER		INV #2004329021; REC	135821.75
	00000000000000000000000000000000000000	DAVDOLL M/D 4/3/22	
PAYROLL DEDUCTION Total for: 01- INSURAN		PAYROLL W/E 4/1/22	CURRENT FUND INSURANCE 924.73
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/1/22	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN	0.00	2022:2ND QUARTER JIF	CURRENT FUND WORKER'S COMPENSATIO
SOUTH BERGEN MUN	110888.25	2022:2ND QUARTER JIF	CURRENT FUND WORKER'S COMPENSATIO
Total for: 01- WORKER	'S COMPENSATION	N .	115148.25
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND POLICE S/W, 0/1
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
Total for: 01- POLICE	s/w		520425.22
ALL TRAFFIC	4500.00	INV# SIN32090; 2022	CURRENT FUND POLICE
VE RALPH		INV # 433566;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	1067.00	INV #123PD219/20/1/2/3	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	INV #123PD224; bus	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
DAMEDIA CONTINUES	387.00	THA BITZDEDSZ4: DAR	CURRENT POLICE
	1054 00	INV #9412: PD DELL.	CORRENT FOLICE
INTREP SOLUTIONS,		INV #9412; PD DELL ADGUSTED INV #RSI-6436	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS & INTREP SOLUTIONS, RAGNASOFT WAYNE AUTO SALES		ADGUSTED INV #RSI-6436	

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
BERGEN COUNTY	25.00	CPR;	CURRENT FUND POLICE
BERGEN COUNTY	30.00	CARDS; MAKANAST, GRIFFIN	CURRENT FUND POLICE
BERGEN COUNTY	0.00		CURRENT FUND POLICE
BERGEN COUNTY	25.00	INV;	CURRENT FUND POLICE
NJ CRIMINAL	225.00	INV #81818-829-1-8682;	CURRENT FUND BOLICE
JOHN H ZAMROK	275.00	INV #EP 22-01;	CURRENT FUND POLICE O/E
LAW ENFORCEMENT	900.00	iINV	CURRENT FUND POLICE O/E
OPTIMUM		2022:3/23-4/22;	
VERIZON WIRELESS	40.01	TNV-9902169258	CURRENT FUND POLICE
VERIZON WIRELESS	49 38	INV:9902169258 INV:9902141281	CURRENT FUND POLICE
VERIZON WIRELESS	603.44	2022:2/23-3/22 PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS			
VERIZON WIRELESS	1325 23	INV:9902162167 INV:9902162167	CURRENT FUND POLICE
	170 00	THY HOSE EMPROTREES	CURRENT FUND POLICE CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	0.00	TNV #1003. PMPROTRED	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS JDR NEEDLEWORKS JDR NEEDLEWORKS	15.00	INV #1003; EMBROIDERY	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOMES UNITED INC	21.00	INV #1003; EMBROIDERY	CURRENT FUND POLICE O/E
TUDN OUT UNITODA	2100.50	INV #'S V180282/6;	CURRENT FUND POLICE O/E
10RN-001 UNIFORM	-290.95	UNIFORNS FOR SSO UTTEL	CURRENT FUND POLICE O/E
ACCESS INFORMATION AMAZON.COM SALES,	214.23	INV #9250334; MARCH	CURRENT FUND POLICE
AMAZON.COM SALES,	0.00	INV #NTXV, DHJH, 7LHQ,	CURRENT FUND POLICE
	260.50	INV #NTXV, DHJH, 7LHQ,	CURRENT FUND POLICE
Total for: 01- POLICE			16768.77
PAYROLL DEDUCTION	5079 38	PAYROLL W/F 4/1/22	CURRENT FUND OPOSCIUS CONTRA
PAYROLL DEDUCTION	5351 88	PAYROLL W/E 4/14/22	CURRENT FUND CROSSING GUARDS S
Total for: 01- CROSSING			
iotal ior: UI- CROSSING	GUARDS S/W		10431.26
PAYROLL DEDUCTION	14626.32	PAYROLL W/E 4/1/22	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	16705.39	PAYROLL W/E 4/14/22	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1575.00	PAYROLL W/E 4/1/22	CURRENT OTHER POLICE PERSONNEL
Total for: 01- OTHER PO			32906.71
Executive In the second		Service and the service and th	A STATE OF THE STA
PAYROLL DEDUCTION	7758.20	PAYROLL W/E 4/1/22	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7992.50	PAYROLL W/E 4/14/22	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCH	ER 911		15750.70
			15/50.70
PAYROLL DEDUCTION	Mary A. A. Control	PAYROLL W/F 4/1/22	
PAYROLL DEDUCTION	6588.75		CURRENT EMERGENCY MEDICAL SERVI
PAYROLL DEDUCTION	6588.75 7953.75	PAYROLL W/E 4/14/22	CURRENT EMERGENCY MEDICAL SERVICE CURRENT EMERGENCY MEDICAL SERVICE
PAYROLL DEDUCTION Total for: 01- EMERGENCE	6588.75 7953.75 EY MEDICAL SEF	PAYROLL W/E 4/14/22	CURRENT EMERGENCY MEDICAL SERVICE CURRENT EMERGENCY MEDICAL SERVICE 14542.50
PAYROLL DEDUCTION  Total for: 01- EMERGENC  SOMES UNIFORM, INC	6588.75 7953.75 EY MEDICAL SEF 1800.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281;2ND ROUND	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENC  SOMES UNIFORM, INC	6588.75 7953.75 EY MEDICAL SEF 1800.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281;2ND ROUND	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENC  SOMES UNIFORM, INC  NJ EMERGENCY	6588.75 7953.75 EY MEDICAL SEF 1800.00 859.41	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY	6588.75 7953.75 EY MEDICAL SEF 1800.00 859.41 0.00 421.00	PAYROLL W/E 4/14/22 RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH	6588.75 7953.75 EY MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30	PAYROLL W/E 4/14/22 RVICES INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE	CURRENT EMERGENCY MEDICAL SERVICE CURRENT EMERGENCY MEDICAL SERVICE 14542.50  CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC	6588.75 7953.75 EY MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH	6588.75 7953,75 Y MEDICAL SER 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SER	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81
PAYROLL DEDUCTION  Total for: 01- EMERGENCY NJ EMERGENCY NJ EMERGENCY VE RALPH WIEGERS INC  Total for: 01- EMERGENC	6588.75 7953,75 Y MEDICAL SER 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SER 4919.90	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S.
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION	6588.75 7953,75 Y MEDICAL SER 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SER 4919.90	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S.
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC	6588.75 7953.75 EY MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 EY MEDICAL SEF 4919.90 5316.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S.
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENC  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S. CURRENT FUND FIRE PREVENTION S. CURRENT FUND FIRE PREVENTION S.
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENC  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116;	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTION O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934;	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934;	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTON O
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE	6588.75 7953,75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH	CURRENT EMERGENCY MEDICAL SERVICE CURRENT EMERGENCY MEDICAL SERVICE 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S. CURRENT FUND FIRE PREVENTION S. 10235.90  CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FUND FUND FUND FUND FUND FUND FUND
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION	6588.75 7953,75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22  PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGRE
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  TOTAL for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  TOTAL for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL for: 01- FIRE PRE	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 115.50	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL FOR: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL FOR: 01- FIRE PRE  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE WATCH — SALAR
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  TOTAL for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  TOTAL for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL for: 01- FIRE PRE	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE STIPEND PROGRA
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL FOR: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL FOR: 01- FIRE PRE  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E 115.50 400.00 CCH - SALARIES	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL FOR: 01- FIRE PRE  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  TOTAL for: 01- FIRE WAT	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E 115.50 400.00 CCH - SALARIES	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT
PAYROLL DEDUCTION  Total for: 01- EMERGENCY SOMES UNIFORM, INC NJ EMERGENCY NJ EMERGENCY NJ EMERGENCY VE RALPH WIEGERS INC  Total for: 01- EMERGENCY PAYROLL DEDUCTION Total for: 01- FIRE PRE ENFORSYS INC. STAPLES BUSINESS STAPLES BUSINESS VERIZON WIRELESS ACCESS INFORMATION ACCESS INFORMATION Total for: 01- FIRE PRE PAYROLL DEDUCTION TOTAL for: 01- FIRE WAT SUPERIOR ROBERT BRUCE	6588.75 7953.75 Y MEDICAL SEF 1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W 2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E 115.50 400.00 CCH - SALARIES	PAYROLL W/E 4/14/22  EVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR EVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGR
PAYROLL DEDUCTION  Total for: 01- EMERGENCY SOMES UNIFORM, INC NJ EMERGENCY NJ EMERGENCY NJ EMERGENCY VE RALPH WIEGERS INC  Total for: 01- EMERGENCY PAYROLL DEDUCTION Total for: 01- FIRE PRE ENFORSYS INC. STAPLES BUSINESS STAPLES BUSINESS VERIZON WIRELESS ACCESS INFORMATION ACCESS INFORMATION Total for: 01- FIRE PRE PAYROLL DEDUCTION TOTAL for: 01- FIRE WAT SUPERIOR	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00 CH - SALARIES 0.00 77.90 0.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #4341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION O CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION  Total for: 01- EMERGENCY SOMES UNIFORM, INC NJ EMERGENCY NJ EMERGENCY NJ EMERGENCY VE RALPH WIEGERS INC  Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE ENFORSYS INC. STAPLES BUSINESS STAPLES BUSINESS VERIZON WIRELESS ACCESS INFORMATION ACCESS INFORMATION TOTAL for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- FIRE WAT SUPERIOR ROBERT BRUCE SUPERIOR	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00 CH - SALARIES  0.00 77.90 0.00 0.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL A057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGR CURRENT FUND FIRE O/E
PAYROLL DEDUCTION  Total for: 01- EMERGENCY SOMES UNIFORM, INC NJ EMERGENCY NJ EMERGENCY NJ EMERGENCY VE RALPH WIEGERS INC  Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE ENFORSYS INC. STAPLES BUSINESS STAPLES BUSINESS VERIZON WIRELESS ACCESS INFORMATION ACCESS INFORMATION TOTAL for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- FIRE WAT SUPERIOR ROBERT BRUCE SUPERIOR SUPERIOR	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00 CH - SALARIES  0.00 77.90 0.00 150.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL 4057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGR CURRENT FUND FIRE O/E
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE WAT  SUPERIOR  ROBERT BRUCE  SUPERIOR  CENTRAL BERGEN  OPTIMUM	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF  4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00 CH - SALARIES  0.00 77.90 0.00 150.00 150.00	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVI CURRENT EMERGENCY MEDICAL SERVI 14542.50  CURRENT FUND EMERGENCY MEDICAL A057.81  CURRENT FUND FIRE PREVENTION S CURRENT FUND FIRE PREVENTION S 10235.90  CURRENT FUND FIRE PREVENTION O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE PREVENTON O/ CURRENT FUND FIRE STIPEND PROGR CURRENT FUND FIRE O/E
PAYROLL DEDUCTION  Total for: 01- EMERGENCY  SOMES UNIFORM, INC  NJ EMERGENCY  NJ EMERGENCY  VE RALPH  WIEGERS INC  Total for: 01- EMERGENCY  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- FIRE PRE  ENFORSYS INC.  STAPLES BUSINESS  STAPLES BUSINESS  VERIZON WIRELESS  ACCESS INFORMATION  ACCESS INFORMATION  Total for: 01- FIRE PRE  PAYROLL DEDUCTION  TOTAL for: 01- FIRE WAT  SUPERIOR  ROBERT BRUCE  SUPERIOR  SUPERIOR  CENTRAL BERGEN	6588.75 7953.75 Y MEDICAL SEF  1800.00 859.41 0.00 421.00 338.30 639.10 Y MEDICAL SEF 4919.90 5316.00 VENTION S/W  2667.75 0.00 58.36 206.30 0.00 8.23 VENTON O/E  115.50 400.00 CH - SALARIES  0.00 77.90 0.00 150.00 127.67 283.28	PAYROLL W/E 4/14/22  RVICES  INV #V180281; 2ND ROUND INV #79420; REPAIR TO INV #79493; AMBULANCE INV #79493; AMBULANCE INV #341140; SUPPLIES INV #2964; REPAIR RVICES O/E  PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22  INV:11116; MARCH 2022 INVOICES MARCH 2022 INVOICES INV:9902735934; INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH INV #9250334; MARCH INV #925034; MARCH INV #9250334; MARCH INV #9250	CURRENT EMERGENCY MEDICAL SERVI- CURRENT EMERGENCY MEDICAL SERVI- 14542.50  CURRENT FUND EMERGENCY MEDICAL A057.81  CURRENT FUND FIRE PREVENTION S. CURRENT FUND FIRE PREVENTION S. 10235.90  CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE PREVENTON O/CURRENT FUND FIRE STIPEND PROGRA CURRENT FUND FIRE O/C

Vendor TASTE OF ITALIA Total for: 01- FIRE O/E		Description INV #82829; FOOD FOR	Account CURRENT FUND FIRE O/E 1185.32
PAYROLL DEDUCTION	1061.02	PAYROLL W/E 4/1/22	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	811.02	PAYROLL W/E 4/14/22	
Total for: 01- PROSECUTOR	s/W		1872.04
PAYROLL DEDUCTION	41764.65	PAYROLL W/E 4/1/22	CURRENT FUND STREETS AND ROADS SA
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION	1795.74	PAYROLL W/E 4/14/22	CURRENT FUND STREETS AND ROADS SA
Total for: 01- STREETS AN	D ROADS S/	W	114771.25
DE LAGE LANDEN	223.38	INV:75832022;	CURRENT FUND STREETS AND ROADS O/
PROGRESSIVE BRICK	0.00	2022: JAN THRU MARCH	CURRENT FUND STREETS AND ROADS OF
SHERWIN WILLIAMS	197.95	INV #8687-2/8711-0;	CURRENT FUND STREETS AND ROADS OF
AMERICAN HOSE &		00145003 CLOSE OUT ON	CURRENT FUND STREETS AND ROADS O/
STORR TRACTOR		INV #1109824/1108435	CURRENT FUND STREETS AND ROADS OF
W.E. TIMMERMAN CO		INV #0188584	CURRENT FUND STREETS AND ROADS OF
CINTAS FIRST AID &		INV #5098337872 DPW	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES, COMMERCIAL		INV #75503 BLACK INV:028963;02891302892	CURRENT FUND STREETS AND ROADS
COMMERCIAL		INV:028963;02891302892	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		INV #110856	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	373.29		CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND STREETS AND ROADS O/
HOME DEPOT		inv # 4903726; FOR	CURRENT FUND STREETS & ROADS O/E
AMERICAN PUBLIC	237.00	INV FOR DUES 4/1/22 -	CURRENT FUND STREETS AND ROADS O/
COMMERCIAL	1200.00	INV:028977;028981;0289	CURRENT STREETS & ROADS DPW
OPTIMUM	231.56	2022:3/23-4/22;DPW:078	CURRENT FUND STREETS AND ROADS O/
VERIZON WIRELESS	369.62	2022:2/23-3/22 PD/DPW	CURRENT FUND STREETS AND ROADS O/
ATLANTIC SALT,		2022: JAN THRU MARCH	CURRENT FUND STREETS AND ROADS O/
ATLANTIC SALT,		2022:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS AND	D ROADS O/I	S	7101.13
PUBLIC SERVICE	0.00	2022: FEB	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1583.99	2022: FEB	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE		2022:MARCH;240	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	esterations:	2022:MARCH; 240	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIC	GHTS		1676.18
PAYROLL DEDUCTION	1659.31	PAYROLL W/E 4/1/22	CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WASTI	E/RECYCLING	S S/W	3302.14
TETERBORO CHRYSLER	0.00	2022: JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER			CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MA	INTENANCE		0.00
PAYROLL DEDUCTION	718.19	PAYROLL W/E 4/1/22	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION			CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HE			1201.98
DATE OF A DEDUCATION	24624 45	PAYROLL W/E 4/1/22	CURRENT FUND RECREATION S/W
			CURRENT FUND RECREATION S/W
Total for: 01- RECREATION		PATROLL W/E 4/14/22	44462.07
TOTAL TOT: UT- RECREATION	COM DIVINO	DESCRIPTION OF THE PROPERTY OF	SCHOOL STATE OF THE STATE OF TH
RAMSEY GRAPHICS &			CURRENT FUND RECREATION O/E
TO A CONCOUNT OF THE WAY CONTRACTOR			CURRENT FUND RECREATION O/E
TRITEC OFFICE		INV: 75803639	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
ALL-PURPOSE		INV #5711; REPAIR TO	CURRENT FUND RECREATION O/E
COMMERCIAL STAPLES BUSINESS			CURRENT FUND RECREATION O/E
BSN SPORTS LLC			CURRENT FUND RECREATION O/E
OPTIMUM			CURRENT FUND RECREATION O/E
VERIZON WIRELESS			CURRENT FUND RECREATION O/E
Total for: 01- RECREATION		550 9500 550 N	4391.27
VICEOU IN THE SUPPLIES OF THE	1,100,000	INV #163145/164120;	CURRENT FUND SENIOR CITIZENS
CLEAN DRINKING OPTIMUM		2022:3/23-4/22;	
Total for: 01- SENIOR CIT:			186.72
DOMENTAL PROPERTY OF THE PROPE			
OPTIMUM		2022:3/23-4/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS 151.73
Total for: 01- MAINTENANCE			

Vendor DIV. OF ALCOHOLIC Total for: 01- CELEBRATIC	150.00	Description APP FOR ALCOHOLIC BEV	Accou CURRENT	nt FUND CELEBRATION OF PUBLIC 150.00
HOLESTON HOLES POPULATION OF THE STATE OF TH	manufacture and a second			150.00
PUBLIC SERVICE		2022: FEB		FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH 72 021 328		FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH;240		FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH 941 RIVER,	CURRENT	FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICI	IY, GAS & O	IL .		21498.86
PUBLIC SERVICE	30084.62	2022: FEB	CURRENT	FUND STREET AREA LIGHTING
Total for: 01- STREET ARE	EA LIGHTING			30084.62
MetTel	1124.77	INV:0100498703-260-5	CHERENT	FUND TELEPHONE
OPTIMUM		2022:3/23-4/22;HEALTH:	100000000000000000000000000000000000000	FUND TELEPHONE
OPTIMUM		2022:3/23-4/22;TAX:078		FUND TELEPHONE
OPTIMUM		2022:2/23-4/22;		FUND TELEPHONE
OPTIMUM	119.90	2022:2/23-4/22;		FUND TELEPHONE
Total for: 01- TELEPHONE				1568.13
I.W.S. TRANSFER	0.00	2022, TAN MURE MARON	COLUMN TO THE OWNER.	
Total for: 01- RECYCLING		2022: JAN THRU MARCH	CURRENT	FUND RECYCLING TAX 0.00
PAYROLL DEDUCTION	16527.92	PAYROLL W/E 4/1/22	CURRENT	FUND SOCIAL SECURITY
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND SOCIAL SECURITY
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND SOCIAL SECURITY -
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1377.23	PAYROLL W/E 4/14/22	CURRENT	FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SEC				37851.90
COSTCO WHOLESALE	5136 67	RECEIPTS FROM 3/18/22	CHRRENE	FUND NJ WORKFORCE REGISTRY
) & J PLUMBING &		INV #2858; ELKAY		FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKFOR			COMMENT	9986.67
	A100 BULLANTS BUSI			Netternessell
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION				FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL	COURT S/W			17116.14
SHARP ELECTRONICS	76.63	INV #9003724024; MARCH	CURRENT	FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	77.54	MARCH 2022 INVOICES	CURRENT	FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	COURT O/E			154.17
PAYROLL DEDUCTION	608.54	PAYROLL W/E 4/1/22	CURRENT	FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	121/20/20/20/2017	PAYROLL W/E 4/14/22		FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEF		essessioned taking adversarioned		1067.08
AND THE STATE OF T	Mark Assess	www.coming. Colorabiativanalasis. Calaras Harmone	Transportation Control	STREET WAS TAKEN
SOMES UNIFORM, INC		INV# V179260; FOR EMS		FUND EMERGENCY MEDICAL
SOMES UNIFORM, INC		INV# V179260; FOR EMS		FUND EMERGENCY MEDICAL
E RALPH	0.00			FUND EMERGENCY MEDICAL
E RALPH	4853.31		CURRENT	FUND EMERGENCY MEDICAL 7853.31
Total for: 01- EMERGENCY	MEDICAL SER	V TCES		1003.31
DMUNDS & Total for: 01- REVENUE AD		INV #21-IN3640; N O/E	CURRENT	FUND REVENUE 350.00
BRT TECHNOLOGIES,	2663.22	INV:1620	CURRENT	FUND TAX ASSESSMENT ADMIN
Fotal for: 01- TAX ASSESS				2663.22
MARIE LONG	-891.00	2021:1/1-6/30 MEDICARE	CURRENT	FUND GROUP INSURANCE FOR
	RANCE FOR E	MPLOYEES		-891.00
Total for: 01- GROUP INSU				
	270.00	INV FOR RANDDOM DRUG	CURRENT	FUND POLICE O/E
TATE TOXICOLOGY		INV FOR RANDDOM DRUG	CURRENT	FUND POLICE O/E 270.00
STATE TOXICOLOGY				270.00
STATE TOXICOLOGY Fotal for: 01- POLICE O/E		INV FOR RANDDOM DRUG  QUOTE #751754 &		270.00 FUND FIRE O/E
STATE TOXICOLOGY  Total for: 01- POLICE O/E				270.00
Fotal for: 01- GROUP INSU STATE TOXICOLOGY Fotal for: 01- POLICE O/E WITMER ASSOCIATES Fotal for: 01- FIRE O/E	1187.00		CURRENT	270.00 FUND FIRE O/E
TOTATE TOXICOLOGY  Fotal for: 01- POLICE O/E  WITMER ASSOCIATES  Fotal for: 01- FIRE O/E  AMERICAN HOSE &	1187.00	QUOTE #751754 &	CURRENT	270.00 FUND FIRE O/E 1187.00
TOTATE TOXICOLOGY  Fotal for: 01- POLICE O/E  WITMER ASSOCIATES  Fotal for: 01- FIRE O/E  AMERICAN HOSE &  SHERWIN WILLIAMS	1187.00 0.00 0.00	QUOTE #751754 & 2021:OCT. THRU DEC.	CURRENT	270.00  FUND FIRE O/E 1187.00  FUND STREETS AND ROADS O/E
STATE TOXICOLOGY  Fotal for: 01- POLICE O/E  WITMER ASSOCIATES  Fotal for: 01- FIRE O/E  AMERICAN HOSE &  SHERWIN WILLIAMS  Fotal for: 01- STREETS &	1187.00 0.00 0.00 ROADS O/E	QUOTE #751754 &  2021:OCT. THRU DEC. ENCUMBRANCE PAINT	CURRENT CURRENT CURRENT	270.00  FUND FIRE O/E 1187.00  FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E 0.00
TATE TOXICOLOGY  Total for: 01- POLICE O/E  WITMER ASSOCIATES  Total for: 01- FIRE O/E  MERICAN HOSE &  SHERWIN WILLIAMS  Total for: 01- STREETS &  LESLY V JOHNSON	0.00 0.00 0.00 ROADS O/E -2253.62	QUOTE #751754 &  2021:OCT. THRU DEC. ENCUMBRANCE PAINT  RES R-123-22;	CURRENT CURRENT CURRENT CURRENT	270.00  FUND FIRE O/E 1187.00  FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E 0.00  FUND TAX REFUNDS
TATE TOXICOLOGY  Total for: 01- POLICE O/E  WITMER ASSOCIATES  Total for: 01- FIRE O/E  MERICAN HOSE &  SHERWIN WILLIAMS  Total for: 01- STREETS &  LESLY V JOHNSON  LESLY V JOHNSON	0.00 0.00 0.00 ROADS O/E -2253.62 0.00	QUOTE #751754 &  2021:OCT. THRU DEC. ENCUMBRANCE PAINT  RES R-123-22; RES R-123-22;	CURRENT CURRENT CURRENT CURRENT CURRENT	270.00  FUND FIRE O/E 1187.00  FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E 0.00  FUND TAX REFUNDS FUND TAX REFUNDS
STATE TOXICOLOGY Fotal for: 01- POLICE O/E	0.00 0.00 0.00 ROADS O/E -2253.62 0.00 2253.62	QUOTE #751754 &  2021:OCT. THRU DEC. ENCUMBRANCE PAINT  RES R-123-22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	270.00  FUND FIRE O/E 1187.00  FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E 0.00  FUND TAX REFUNDS

<u>Amount</u>	<u>Description</u>	Account
INDS		4573.05
	2022:APRIL SCHOOL TAX	CURRENT FUND SCHOOL TAXES 2897099.00
	PAYROLL W/E 4/1/22	CURRENT FUND ALCOHOL & REHAB FND 900.00
0.00		CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 0.00
	2897099.00 PAXES 900.00 & REHAB FND 0.00	2897099.00 2022:APRIL SCHOOL TAX PAXES  900.00 PAYROLL W/E 4/1/22  • REHAB FND  0.00 2022:JAN THRU MARCH - 0.00 2022:APRIL THRU JUNE

Total for: 01 CURRENT FUND 4511987.50

<u>Vendor</u>	<u>Amount</u>	Description	Account	
Fund: RECREATION	TRUST FUN	D	Cara de la companya del companya de la companya del companya de la	
RAMSEY GRAPHICS &	93.75	INV #123REC43; SIGNS	RECREATION TRU	ST FUND RECREATION
TEST	-1.00	VOIDED CHECK FOR NJ	RECREATION TRU	
TEST	0.00	VOIDED CHECK FOR NJ	RECREATION TRU	
TEST	1.00	VOIDED CHECK FOR NJ	RECREATION TRUE	TOTAL TRANSPORTED VANDOS PARTICIONAL PROPERTY.
FAMILY ADVENTURES	1249.50	ORDER: 781653;	RECREATION TRU	ST FUND RECREATION
PATRICIA DEGUZMAN	57.00	2022 REFUND FOR		ST FUND RECREATION
COSTCO WHOLESALE	1701.08	RECEIPTS FROM 2/16/22,		ST FUND RECREATION
COSTCO WHOLESALE	422.54	RECEIPT FROM 2/17/22;	RECREATION TRUS	
STAPLES BUSINESS	71.19	MARCH 2022 INVOICES	RECREATION TRUS	
TESHAWN WARREN	360.00	REF PAYMENT	RECREATION TRUS	ST FUND RECREATION
BSN SPORTS LLC	1924.93	INV #915876298;	RECREATION TRUS	ST FUND RECREATION
TESHAWN WARREN	840.00	REF REIMBURSEMENT	RECREATION TRUS	ST FUND RECREATION
TESHAWN WARREN	630.00	REFEREE REIMBURSEMENT	RECREATION TRUS	ST FUND RECREATION
WE PRINT MARKETING	1025.00	INV #1156 & 1157;	RECREATION TRUS	ST FUND RECREATION
ELMWOOD PARK GIRLS	1062.50	GIRLS SOFTBALL TEAM	RECREATION TRUS	ST ACCOUNT
IPLAY AMERICA LLC	374.25	DEPOSIT EVENT	GENERAL TRUST I	FUND RECREATION -
IPLAY AMERICA LLC	1143.60	EVENT RESERVATION	GENERAL TRUST I	FUND RECREATION -
JGB SPORTS, LLC	5192.90	INV #4915; WORK TO THE	GENERAL TRUST I	FUND RECREATION
Total for: 03- RECREAT	PION -SPECIAL I	PROGRAMS	16148.	24

Total for: 03 GENERAL TRUST FUND

<u>Vendor</u> <u>Amount</u> <u>Description</u> <u>Account</u>

Fund: CAPITAL FUND

Total for: 04 CAPITAL FUND

PUMPING SERVICES, 0.00 EMERGENCY WORK MARKET PUMPING SERVICES, 0.00 EMERGENCY WORK MARKET

PUMPING SERVICES, 2453.00 INV:1125188; CAPITAL FUND SANITARY SEWER

CAPITAL FUND SANITARY SEWER

CAPITAL FUND SANITARY SEWER

2453.00

Total for: 04- SANITARY SEWER IMPROV. 2453.00

<u>Vendor</u>	<b>Amount</b>	<u>Description</u>	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	14541.06	PAYROLL W/E 4/1/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	17352.74	PAYROLL W/E 4/14/22	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			31893.80
COMMERCIAL	600.00	INV:028977;028981;0289	WATER BUDGET O/E WATER
METROPOLITAN LIFE	227.50	INV #71269479; APRIIL	WATER BUDGET O/E WATER
CLEAN DRINKING	25.50	INV #163145/164120;	WATER BUDGET O/E WATER
STATE OF N.J	1534.00	2022: JAN THRU MARCH	WATER BUDGET O/E WATER
Total for: 05- O/E WATER	1		2387.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/1/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	655.00	PAYROLL W/E 4/1/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/14/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	781.00	PAYROLL W/E 4/14/22	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPE	R/SOC SEC		1436.00

Total for: 05 WATER BUDGET 35716.80

<u>Vendor</u>

# Amount Description

Account

Fund: RAP TRUST

AMAZON.COM SALES, PAYROLL DEDUCTION PAYROLL DEDUCTION

Total for: 07- RAP TRUST

25.99 INV #NTXV, DHJH, 7LHQ, 94.89 PAYROLL W/E 4/1/22

94.89 PAYROLL W/E 4/14/22

RAP TRUST RAP TRUST RAP TRUST RAP TRUST

215.77

Total for: 07 RAP TRUST

<u>Vendor</u> <u>Amount</u> <u>Description</u> <u>Account</u>

Fund: ESCROW

JOHN CONTE, JR. 250.00 INV:104994; B306 L7 ESCROW B306 L7 289 LINCOLN AVE

Total for: 15- B306 L7 289 LINCOLN AVE 250.00

Total for: 15 ESCROW 250.00

Total Bill List: 4566771.31

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### AUTHORIZING A GRANT APPLICATION BERGEN COUNTY OPEN SPACE FY2021 BOROUGH PARK IMPROVEMENTS

**WHEREAS**, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

**WHEREAS**, the Borough of Elmwood Park desires to further the public interest by obtaining a matching grant of \$560,000.00 from the County Trust Fund to fund the following project: Borough Park Improvements; and,

**WHEREAS**, the Mayor and Borough Council of Elmwood Park have reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

**WHEREAS**, as part of the application process, the Mayor and Borough Council of Elmwood Park held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 21<sup>st</sup>; and,

**WHEREAS**, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

**WHEREAS**, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 6<sup>th</sup> 2022, as established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Borough Council of Elmwood Park have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That the Mayor and Borough Council of Elmwood Park are committed to providing a dollar for dollar cash match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That Mayor and Borough Council of Elmwood Park agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

I, Roy Riggitano, Chief Financial Officer for the Bothat there are sufficient funds available for this reso	•
	April 20, 2022
Roy Riggitano, Chief Financial Officer	Dated

					I	APPROV	VED: Ap	oril 21, 202	22
					Ī	Robert C	Colletti, M	<b>M</b> ayor	
ATTEST: _									
S	hanee M	Iorris, Cl	MR						
A	cting Bo	orough C	Clerk						
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			•	•	Council of the April 2022		_		
Shanee Mor Acting Boro					Ī	Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-22

#### **CONSENT AGENDA**

<b>RESOLUTION BY</b>	7
SECONDED BY:	

## **RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS,** Tax Collector Lori Sproviero has been advised a 2018 Homestead Rebate has been applied to Block 1505 Lot 35, located at 33 Cadmus Avenue within the Borough of Elmwood Park, this rebate has created a credit to said account and

**WHEREAS**, the application of said rebate resulted in an overpayment in an amount of \$856.74 for the  $2^{nd}$  quarter of 2022 and

**WHEREAS**, Richard Roed is due a refund, as the rebate represents taxes beyond the amount due and therefore due a refund for said amount,

NOW, THE Elmwood Pa in the amoun	ark, Cou	nty of B	ergen, Stat	te of New	Jersey that a	_	•	•	_
I, Roy Riggi that there are					_	Elmwoo	od Park o	lo hereby	confirm
				_	esolution.	·	pril 20, 2	2022	
Roy Riggita	no, Chie	t Financ	ial Officer			D	ated		
					A	APPROV	/ED: Ap	ril 21, 202	22
					_ F	Robert C	olletti, M	layor	
ATTEST: _ Shanee Mor Acting Boro	,								
			Record	of Counci	l Vote on Pa	<u>ssage</u>			
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Balistrieri					Pellegrine				

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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 21<sup>st</sup> day of April 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated	
Acting Borough Clerk		

### **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-22**

#### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

Acting Borough Clerk

### **RESOLUTION TO REDEEM** THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$16,128.85 to redeem TTL # 21-00006 and subsequent taxes on Block 1105 Lot 1.132, located at 132 Cory Lane, Elmwood Park, within the Borough, and

WHEREAS, US Bank/Cust Actlien Holding is holder of said Tax Sale Certificate TTL # 21-00005 and is therefore entitled to payment of \$16,128.85, and

<b>WHEREAS</b> 14,100.00	<b>S,</b> the lie	nholder	also paid a	premium	n at the time	of purch	ase in th	e amount o	of\$
NOW, THI Elmwood P \$16,128.85 amount of s	ark, Cou and \$14,	nty of B ,100.00,	ergen, Stat	te of New	Jersey to is	sue chec	ks in the	amount of	•
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Roy Riggita	no, Chie	ef Financ	cial Officer	<u>-</u>		·	april 20, Dated	<u>2022</u>	
						APPROV	√ED: Aŗ	oril 21, 202	2
						Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mor									
Acting Boro	ough Cle	rk							
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Dennis					Sheridan				
Golabek					Fasolo				
This resolut regular sche			•	•			_		
Shanee Mor	ris, CM	 R			Dated				

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-21

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

# RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

**WHEREAS**, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$18,429.61 to redeem TTL # 21-00003 and subsequent taxes on Block 721 Lot 25, located at 17 Grant Street, Elmwood Park, within the Borough, and

**WHEREAS,** Robert Rothman Pension Plan is holder of Tax Sale Certificate TTL # 21-00003 and is therefore entitled to payment of \$18,429.61, and

<b>WHEREAS,</b> the lienholder also paid a premium at the time of purchase in the amount of \$ 21,100.00									
NOW, THE Elmwood Pa \$18,429.61 amount of sa	ark, Cou and \$21,	nty of Bo 100.00, j	ergen, Stat	e of New	Jersey to is	sue check	ks in the	amount of	
I, Roy Riggi that there ar					_	f Elmwoo	od Park d	lo hereby o	confirm
						Δ	pril 20, 2	2022	
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Koy Kiggita	no, eme	i i mane	iai Officei			D	aicu		
	APPROVED: April 21, 2022								
						Robert C	olletti, N	layor	
ATTEST: _									
Shanee Mor	ris, CMI	2							
Acting Boro	ugh Cle	rk							
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Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
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Shanee Morris, CMR Dated									

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### **AUTHORIZE BUYBACK**

**WHEREAS**, the following employee has accumulated vacation and holiday 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 buyback as stated below:

<b>Employee</b>	<b>Amount of Time</b>	<b>Amount of Compensation</b>
Naseem Mohammad	10 Days	\$2,792.74
Michael Foligno	10 Days (Holiday)	\$9,284.71
John T. Stankiewicz	10 Days	\$2,239.82
	ncial Officer for the Borough s available for this resolution.	of Elmwood Park do hereby confirm
		April 20, 2022
Roy Riggitano, Chief Financ	ial Officer	Dated
		APPROVED: April 21, 2022
		1
		Robert Colletti, Mayor
ATTEST:		
Shanee Morris, CMR		
Acting 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 21<sup>st</sup> day of April 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### <u>AWARD OF BID – VIETNAM VETERANS MEMORIAL STATUE</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park Vietnam Veterans Memorial Statue; and

**WHEREAS**, the Bid Opening Committee did receive 2 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, March 24, 2022 and the results are as follows;

<u>Contractors</u> <u>Bid</u>

Hanlon Sculpture Studio Inc. \$136,500.00 Zenith Construction Services Inc. \$838,000.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Hanlon Sculpture Studio Inc. in the amount of \$136,500.00; and

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Hanlon Sculpture Studio Inc. in the amount of \$136,500.00 be and is hereby awarded to be paid out of Vietnam Memorial Donation Account; and

**BE IT FURTHER RESOLVED,** that Mayor Robert Colletti and Borough Clerk are hereby authorized to execute said contract.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
unat there are sufficient funds available for this re	<u>April 20, 2022</u>
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

# Record of Council Vote on Passage

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

Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	21st day o	f April 2022	. Signed	and seal	ed before	me.
					_				
Shanee Mor	ris, CMF	₹			Dated				
Acting Boro	ough Cle	rk							

## **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-22**

#### CONSENT AGENDA

**RESOLUTION BY: SECONDED BY:** 

## AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1 **2021 DRAINAGE IMPROVEMENT**

WHEREAS, Alaimo Engineering has requested that Change Order #1 and Current Estimate #1

be approved by the Governing Body as stated below: Contractor: Regal Utility Services, Inc. PROJECT: 2021 Drainage Improvement Original Contract Amount: \$309,861.50 Adjusted Amount of Contract CO #1 \$301,745.18 \$ 5,814.58 Total Amount of Work Completed to Date Less 2% Retained (\$ 116.29) Subtotal \$ 5,698.29 Less Previous Payments 0.00Total Amount Due Estimate #1 \$5,698.29 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 \$5,698.29 to Regal Utility Services, INC. for their services is hereby authorized from Bond Ordinance 20-04 Section D. I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. April 20, 2022 Roy Riggitano, Chief Financial Officer Dated APPROVED: April 21, 2022 Robert Colletti, Mayor ATTEST: \_ Shanee Morris, CMR Acting 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 21st day of April 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated	
Acting Borough Clerk		

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# APPOINT ELECTRICAL INSPECTOR MIRKO BOZIC BUILDING DEPARTMENT

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Electrical Inspector, in the Building Department, effective April 5, 2022 at an hourly rate of \$37.00 per hour, with a minimum of 10 hours per week.

that there ar		esolution.	April 20, 2022  Dated						
					F	APPRO	VED: Ap	oril 21, 202	:2
					- F	Robert C	Colletti, N	Mayor	
Shanee Mor Acting Bord	,		Record	of Counci	l Vote on Pa	<u>issage</u>			
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Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			-	-	 Council of tl f April 2022		_		
Shanee Mor	ric CM				– Dated				

### **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-22**

#### **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

WHEDE A C	Z it was	raguasta	d that tha	fallowing	individuala	ha hirad	for said	nrograma	
WHEKEAS	5, it was	requeste	a that the	ioiiowing	individuals	be nirea	for said	programs:	
	<b>IPLOY</b>				TLE			RATE	
An	drew Al	ers			pervisor			16.50 hr.	
				Event	t Staff		\$	615.00 hr	
Richa	ard Tagl	iabue		ng Care		\$	813.56 hr		
Elmwood Pa ndividual, r	ark, Cou retroactiv	nty of Bove April	ergen, Stat 1, 2022, at	e of New the hourl	by the Ma Jersey that t y rates and Borough of	hey here titles list	by appro ed above	eve the abo	ve-name
hat there ar					_	Limwoo	oa r ark v	do hereby (	
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Roy Riggita	no, Chie	f Financ	ial Officer	•		D	ated		
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					- ]	Robert C	olletti, N	Mayor	
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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 21st day of April 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated	
Acting Borough Clerk		

# **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-22**

#### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

Shanee Morris, CMR

Acting Borough Clerk

#### APPOINTMENT OF TEMPORARY OUTSIDE INDEPENDENT CONSULTANT FOR THE BOROUGH **CLERKS OFFICE**

WHEREAS, the due to the immediate resignation of the borough clerk, as a result thereof there has been determined the need to have a temporary consultant to assist the current acting borough clerk; and

WHEREAS, the resigning borough clerks need to spend some time to bring the newly appointed borough clerk up to date as to the borough business; and

WHEREAS, the former borough clerk is amenable in providing this service in a part time and limited basis as an outside consultant.

NOW THE	REFO	RE, BE	IT REOL	<b>VED</b> , by	the Mayor a	and Cou	ncil of th	ne Borough	n that, the
former Boro	ough Cle	rk, Erin	Delaney, i	is hereby	retained as	an outsic	le indepe	endent con	sultant so
as to provide	e the nee	ed advice	and instru	action to t	he newly ap	pointed l	borough	clerk for a	period of
three month	ns begin	ning on	January 2	25, 2022	through Ap	oril 30, 2	2022, at	a monthl	y sum of
\$1,700.00 p	er montl	1.							
•									
I, Roy Rigg					_	Elmwoo	od Park o	do hereby o	confirm
that there ar	e suffici	ent funds	s available	for this r	esolution.				
						А	pril 20,	2022	
Roy Riggita	no Chie	ef Financ	ial Officer	<del>-</del>			ated	<u> </u>	
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					]	Robert C	olletti, N	<b>A</b> ayor	
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Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-157-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# AUTHORIZE PURCHASE OF EQUIPMENT EARTHSPIRITS.NET, INC. POLICE DEPARTMENT

**WHEREAS**, the Police Department has requested to purchase Police Bikes using funding from forfeiture funds; and

**WHEREAS**, said equipment is to be purchased at a total cost of \$7,959.00 with Earthspirits.net, Inc. located in Rockaway, 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 Police Bikes totaling \$7,959.00 with Earthspirits.net, Inc.

	no, Chie	ef Financ	cial Officer	•	<u>April 20, 2022</u> Dated					
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					- ]	Robert C	olletti, N			
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-158-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# AUTHORIZE PURCHASE OF EQUIPMENT POLICE DEPARTMENT

**WHEREAS**, the Fire Department has requested to purchase multiple pieces of equipment utilizing funds from forfeiture funds; and

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

Company Name	<b>Amount</b>	Contract/Co-Op # (if applicable):
Beyer Ford	\$37,195.45	ESC Co-Op #65MCESCCPS – ESCNJ 20/21 -09
GTBM	\$10,133.57	NJ State Contract #89980
Major Police Supply	\$13,612.19	
Goosetown Comm.	\$2,544.59	
Graphix Shoppe	\$494.00	
American Graphics	\$475.00	

and;

Acting Borough Clerk

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

**WHEREAS**, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to purchase the requested equipment;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$64,454.80 from the companies listed under Forfeiture Funds.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	·
Roy Riggitano, Chief Financial Officer	<u>April 20, 2022</u> Dated
	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST: Shanee Morris, CMR	

# Record of Council Vote on Passage

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Balistrieri					Pellegrine				
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regular sche	duled me	eeting he	eld on the	21st day o	f April 2022	. Signed	and seal	ed before	me.
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Shanee Mor	ris, CMF	3			Dated				
Acting Boro	ough Clea	rk							

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-22

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

# RESOLUTION AMENDING RESOLUTION No. 279-21 AND R-498-20 APPOINTMENT OF SPECIAL COUNCIL

**WHEREAS,** the Borough of Elmwood Park, New Jersey had previously passed resolution No. 279-21 dated July 14, 2021 appointing James Carroll, Esq. from the firm of Locke, Correia & Bukosky and R-498-20 on December 17, 2020, appointing James Carroll, Esq. of the Law Firm of Locke, Correia & Bukoski as the Borough's special counsel; and

**WHEREAS,** Mr,. James Carroll, Esq. is no longer with the law firm of Loccke, Correia & Bukosky and Mr. Bukosky, Esq. has taken over the files from Mr. James Carroll, Esq. and that Mr. Machael Bukosky will continue to render the services provided by Mr. James Carroll, Esq. as the Borough's special counsel; and

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have been made aware that the original resolutions no. No. 279-21 and R-498-20 appointing the special counsel requires to be amended in order to reflect the replacement of Mr. James Carroll, Esq. by Mr. Michael Bukosky, Esq. of the firm of Locke, Correia & Bokoski ans increase of the caped sum that can be charged by the special counsel; and

**WHEREAS**, the Mayor and Council of Elmwood Park wish to increase the original caped sum from \$2,500.00 to \$25,000.00 so as to reflect a more fair and just sum compensable with the services that the special counsel shall provider.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the original resolution no. R-498-20 is hereby amended to properly reflect a more fair and equitable sum. Thereby amending the prior resolution to increase the original caped sun to a maximum of \$25,000.00.

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that all such other language contained in the original resolution will remain as written and that any and all language inconsistent with this amended resolution will be deleted and amended to reflect the intent of this amended resolution.

that there are sufficient funds available for this re	Ş
Roy Riggitano, Chief Financial Officer	<u>April 20, 2022</u> Dated
	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	

# Record of Council Vote on Passage

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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-160-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING THE APPROVAL AND AWARD OF A CONTRACT FOR PROFESSIONAL BILLING SERVICES TO CORONIS HEALTH, RCM, LLC FOR THE BOROUGH OF ELMWOOD PARK AMBULANCE SERVICE AND AUTHORIZING TO ENTER INTO AN AGREEMENT WITH CORONIS HEALTH, RCM, LLC

**WHEREAS**, there exists a need for the Borough of Elmwood Park, in the County of Bergen, State of New Jersey to retain medical third party billing services; and

**WHEREAS**, the anticipated term of the contract is for one year and may be extended each year as approved by the Mayor and Council of the Borough of Elmwood Park; and

**WHEREAS**, the Borough of Elmwood Park is in receipt of a proposal for a one year contract from Coronis Health RCM, LLC, a Coronis Health Company, 50 Route 9 North, Building B, Morganville, NJ 07751; and

**WHEREAS**, this contract is awarded without competitive bidding as a "Professional Service", in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law of New Jersey, because the services will be performed by persons authorized by law to practice a recognized profession and it is not possible to obtain bids for such needed qualitative services; and

**WHEREAS**, the Chief Financial Officer has certified to the Mayor and Council that there are adequate funds that will be made available for the purpose of contract from the Elmwood Park Ambulance Service Account: and

**WHEREAS**, this contract shall take effect immediately after the approval of this resolution through December 31, 2022.

**NOW THEREFORE, BE IT RESOLVED,** that the Mayor and Borough Clerk and/or Borough Administrator are authorized to execute and/or attest to an agreement between the Borough of Elmwood Park and Coronis Health RCM, LLC, 50 Route 9 North, Building B, Morganville, NJ 07751 as per the proposal submitted by Coronis Health RMC, LLC, a copy of which is attached hereto as "Exhibit A".

**BE IT FURTHER RESOLVED,** that the Borough Clerk is hereby authorized to advertise this award of contract according to law in the official newspaper of the Borough of Elmwood Park and is further authorized to forward a certified copy of this Resolution to each of the following:

- 1. Coronis Health RCM, LLC (Attn: Steven Loures, President)
- 2. Roy Riggitano, Chief Financial Officer of the Borough of Elmwood Park
- 3. Chief Michael Foligno, Chief of Police

I, Roy Riggitano, Chief Financial Officer for the Bethat there are sufficient funds available for this reso	,
	April 20, 2022
Roy Riggitano, Chief Financial Officer	Dated

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ATTEST: _ Shanee Mor Acting Bord	,								
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Shanee Mor	ris, CM	 R			Dated				

Acting Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-161-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RESOLUTION OF THE APPROVAL FOR THE GARDEN CANNABIS DISPENSARY LLC TO RECEIVE A CLASS 5 CANNABIS RETAILER LICENSE TO OPERATE WITHIN THE BOROUGH OF ELMWOOD PARK

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

**WHEREAS**, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and,

**WHEREAS**, Section 3la of the Act authorizes municipalities to adopt by ordinance the number of the Class 5 Cannabis Retailer licenses that will be available in a municipality; and,

**WHEREAS**, the Borough Council of the Borough of Elmwood Park adopted Ordinance which established that two (2) Class 5 Cannabis Retailer licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

WHEREAS, the Borough's Ordinance created a Cannabis and Marijuana Administrative Board (the "Board") to act as the local Agency to process and administer the licensing procedures for the Borough and to make recommendations regarding same for submission to the Borough Council; and

**WHEREAS**, the Ordinance further established that the Cannabis Retail licensee be required to site his, her or its establishment within a designated area of the Borough known as the Cannabis Overlay Zone; and;

**WHEREAS**, THE GARDEN CANNABIS DISPENSARY LLC, completed and submitted the required application and documentation to the Borough of Elmwood Park Cannabis and Marijuana Administrative Board required pursuant to Ordinance No.: 2113, Section 4-7.3(D)(1); and

WHEREAS, after careful review of the application, documentations submitted and a meeting with THE GARDEN CANNABIS DISPENSARY LLC, the Borough of Elmwood Park's Cannabis and Marijuana Administrative Board recommends, by way of attached resolution, to the Mayor and Council the issuance of one (1) Class 5 Retail License to THE GARDEN CANNABIS DISPENSARY LLC.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that pursuant to the recommendation of the Elmwood Park Cannabis and Marijuana Administrative Board of the Borough of Elmwood Park, as follows:

1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Marijuana Administrative Board to approve the issuance to the

GARDEN CANNABIS DISPENSARY LLC. Of one of its Class 5 Cannabis Retail Sales License based on satisfying the Board's approval and the requirements ordinance.

Nothing in this Resolution shall preclude the Mayor and Council from issuing additional resolutions of municipal support to other applicants, to the extent that may be permissible under the regulations promulgated by the Cannabis Regulatory Commission, nor shall it limit the Mayor and Council's authority with respect to any request for input from the Cannabis Regulatory Commission as to their preferred licensee should more applicants seek licenses within the Borough than are available under Ordinance. The issuance of a license to the license applicant by the Commission would not exceed the limit of such license as authorized by the Ordinance.

Nothing in this Resolution is intended to affirm that THE GARDEN CANNABIS DISPENSARY LLC. will ultimately be granted a license from the Borough of Elmwood Park to operate a cannabis business within the Borough as evidence of compliance with the Borough's laws and regulations will be required to be demonstrated by the applicant at the appropriate time.

laws and reg	gulations	will be	required to	be demo	onstrated by t	the appli	cant at tl	ne appropr	iate time.
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ATTEST: _									
Shanee Mor	ris, CMI	3							
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			•	•	Council of the		_		
regular sche	duled m	eeting he	eld on the	21 <sup>st</sup> day o	f April 2022	. Signed	and seal	led before	me.
Shanee Mor	ris, CMI				I	Dated			
Acting Boro	ough Cle	rk							

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-162-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

Shanee Morris, CMR

Acting Borough Clerk

# RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN 74 SECOND STREET AKA BLOCK 607 LOT 7

**WHEREAS**, Mr. Edward Kuzora has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 74 Second Street AKA Block 607 Lot 7; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. Edward Kuzora's application for exemption was complete in submission and that Mr. Kuzora has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Ms. Kuzora for exemption from Property Tax on his dwelling beginning 2/22/2022 subject to approval from governing body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Mr. Edward Kuzora's request be approved for Tax Exemption on his dwelling located at 74 Second Street effective 2/22/2022.

**BE FURTHER RESOLVED,** that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2022 tax year for a prorated amount of the 1st quarter taxes from 2/22/2022 and exempting the property going forward from that date.

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Dennis Golabek This resolut	ion was	approve	d by the M	ayor and	Sheridan Fasolo	ne Boro	agh of E	lmwood Pa	ark at a

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-163-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## RESOLUTION URGING THE SWIFT PASSAGE OF S-330/A3804, WHICH SHALL RESTORE THE ENERGY TAX RECEIPTS TO MUNICIPALITIES

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park in the County of Bergen urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to

Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

ATTEST: Shanee Morris, CMR Acting Borough Clerk  Record of Council Vote on Passage			
Shanee Morris, CMR Acting Borough Clerk  Record of Council Vote on Passage	olletti, N		
Acting Borough Clerk  Record of Council Vote on Passage			
Record of Council Vote on Passage			
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Balistrieri Pellegrine			
Dennis Sheridan			
Golabek Fasolo			
This resolution was approved by the Mayor and Council of the Borou	gh of El	mwood Pa	ark at a
regular scheduled meeting held on the 21st day of April 2022. Signed	and seal	led before	me.
Shanee Morris, CMR Dated			

Acting Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-164-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### A RESOLUTION AUTHORIZING THE BOROUGH POLICE CHIEF TO CREATE, INSTITUTE, ADOPT, IMPLEMENT A RIDE-ALONG PROGRAM AND ESTABLISH, ENFORCE POLICIES, RULES AND CONDUCT REGARDING SAME

**WHEREAS**, The Mayor and Council have determined that there exists a necessity to implement a ride-along program in the Borough of Elmwood Park in an effort to get community involvement and promote a community open relationship with the Police Department in our Borough.

reconsider and review the Boroughs policies and rules of various concerns more specifically and not limited to, rule and code of conduct to be followed by the Employees of the Borough of Elmwood Park; and

**WHEREAS,** The Mayor and Council have determined that the Borough Chief of Police should undertake the responsibility to institute, adopt, implement this program and implement policies for the program and he shall hereby have the obligation to prepare adopt, implement such specific rule, policies, regulations and conduct of participants.

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council that the Borough Chief of Police is hereby authorized to create, institute, adopt, implement and enforce a ride-along program and together with the Borough Attorney establish policies, rules and regulations for the program, and he is hereby granted complete discretion, that he finds necessary and proper in order promote the wishes of the Mayor and Council and enforce same through all the authority vested in him by this resolutions and by Laws and Statute of the State of New Jersey.

	APPROVED: April 21, 2022	
	Robert Colletti, Mayor	_
ATTEST:		
Shanee Morris, CMR		
Acting Borough Clerk		
	ncil Vote on Passage	
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Dennis					Sheridan				
Golabek					Fasolo				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-165-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RESOLUTION SUPPORTING THE 2022 UDRIVE. UTEXT. UPAY. DISTRACTED DRIVING CRACKDOWN APRIL 1 – 30, 2022

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

**WHEREAS**, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

**WHEREAS**, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

**WHEREAS**, in 2019 alone distracted driving-related crashes resulted in 3,142 deaths and 400,000 injuries on our nation's roads; and

**WHEREAS**, in New Jersey distracted driving was listed as a contributing circumstance in 49-percent of all motor vehicle crashes in 2019; and

**WHEREAS**, the State of New Jersey will participate in the nationwide *Distracted Driving 2022 Crackdown* from April 1 - 30, 2022 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is <u>UDrive. UText. UPay</u>; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

**NOW, THEREFORE, BE IS RESOLVED** that the Borough of Elmwood Park declares it's support for the *Distracted Driving 2022 Crackdown* both locally and nationally from April 1 - 30, 2022 and pledges to increase awareness of the dangers of distracted driving.

lletti, Mayor

#### Record of Council Vote on Passage

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Dennis					Sheridan				
Golabek					Fasolo				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-166-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### RESOLUTION AMENDING PRIOR RESOLUTION R-72-20 RE-CONFIRMING ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT

**WHEREAS,** a Bergen County Community Development grant was previously approved by the municipality of Elmwood Park pursuant to resolution R-74-20 dates January 16, 2020, for installation of a new roof by The Arc of Bergen and Passaic Counties Inc. for their Career Center at 8 Kohner Place in the municipality of Elmwood Park, and

**WHEREAS**, the Bergen County Community Development grant proposed by The Arc of Bergen and Passaic Counties Inc. has increased to the amount of \$169,669; 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 CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Elmwood Park hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED,** that a copy of this resolution amending the prior resolution R-74-20, shall be sent to the Director of the Bergen County Community Development Program, Robert Esposito at County of Bergen One Bergen County Plaza, 4<sup>th</sup> Floor Hackensack, New Jersey so that implementation of the aforesaid project may be expedited.

	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

#### Record of Council Vote on Passage

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Dennis					Sheridan				
Golabek					Fasolo				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-167-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT UTILIZING BERGEN COUNTY CDBG FUNDS

**WHEREAS,** a Bergen County Community Development grant of approximately \$30,000.00 has been requested and proposed by Community Options' a 501(c)(3) nonprofit organization for the rehabilitation of a one family home located at 25 Linwood Avenue in the municipality of Elmwood Park, New Jersey; 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 the Borough 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 CDBG funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Elmwood Park that the Mayor and Council do hereby confirms, support and endorsement the aforesaid project.

**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: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

#### Record of Council Vote on Passage

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

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-168-22**

#### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>	
SECONDED BY:	

#### **RESIGNATION OF FIREFIGHTERS**

**BE IT RESOLVED.** that the Mayor and Council of the Borough of Elmwood Park do hereby

	esignatio	*	•		from the Bo	_			•
Name Julian Valencia-Florez Kevin Ortiz Konrad Zielinski					mpany e Company 2 e Company 2 e Company 1	2			
					F	APPROV	VED: Ap	oril 21, 202	2
					- I	Robert C	olletti, N	Mayor	
ATTEST: _ Shanee Mor Acting Boro	,		Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	TILL	1 177 1	Tiostam	Tiosent	Pellegrine	7111	11711	Tiostam	Tiosent
Dennis					Sheridan				
Golabek					Fasolo				
			•	•	Council of the April 2022		_		
Shanee Mor	ris, CMI	R			I	Dated			
Acting Boro	ough Cle	rk							

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-169-21

#### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>
SECONDED BY:

#### **RESIGNATION OF AUXILIARY MEMBERS**

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

•										
Name Tracy Mills Rachel Dzubera					mpany lies Auxiliar lies Auxiliar	•				
					1	APPROVED: April 21, 2022				
					- ]	Robert C	Colletti, N	Mayor		
ATTEST: _ Shanee Mor Acting Boro	,		Record (	of Counci	l Vote on Pa	assage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri					Pellegrine	1				
Dennis					Sheridan					
Golabek					Fasolo					
This resolution regular sche			-	•			-			
Shanee Mor	ris. CMI	 R			- 1	Dated				
Acting Boro					-					

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-22

#### **CONSENT AGENDA**

RESOLUTION BY	:
SECONDED BY:	

#### **APPOINTMENT OF FIREFIGHTER**

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby appointed from Junior Member to Regular Volunteer Firefighter for the Elmwood Park Fire Department as listed below:

Name				Co	<u>mpany</u>					
Kaya Augus	styniak				mpany 1					
BE IT FUI period.	RTHER	RESOI	L <b>VED,</b> tha	t said ap <sub>l</sub>		·		usual pro		
						Robert Colletti, Mayor				
ATTEST: _ Shanee Mor Acting Bord	,		Record	of Counc	il Vote on P	'assage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	AIL	INAI	Austain	Ausciii	Pellegrine		IVAI	Austain	Ausciii	
Dennis					Sheridan					
Golabek					Fasolo					
This resolut regular sche			•	•			_			
Shanee Morris, CMR Acting Borough Clerk						Dated				

#### BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-171-22**

#### **CONSENT AGENDA**

RESOLUTION B	Y
SECONDED BY:	

#### **APPOINTMENT OF FIREFIGHTER**

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby appointed Volunteer Firefighter for the Elmwood Park Firefighter.

Department			hereby app	ointed V	olunteer Fir	efighter i	or the E	Imwood Pa	ark Fire
<u>Name</u> Joseph Kun	Z				mpany npany 2				
BE IT FUE period.	RTHER	RESOI	LVED, tha	t said app	pointments	are subje	ect to the	e usual pro	bationary
						APPROV	/ED: Ap	oril 21, 202	22
						Robert C	olletti, N	Mayor	
Shanee Mor Acting Boro	,		Record o	of Counci	l Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
This resolut regular sche  Shanee Mor	duled m	eeting ho	•	-	f April 2022		_		
Acting Boro									

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-172-22

#### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>
SECONDED BY:

#### **APPROVAL OF LADIES AUXILIARY MEMBERS**

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby members of the Elmwood Park Ladies Auxiliary as listed below:

<u>Name</u>					<u>mpany</u>				
Christine Ki	dda			Lac	lies Auxiliaı	У			
Kaitlen Kido	la			Lac	lies Auxiliai	У			
						APPROV	VED: Ap	oril 21, 202	22
					- ]	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris. CMI	 R							
Acting Boro									
			Record	of Counci	l Vote on Pa	assage			
	4.775	37437			<u> </u>	4.375	37.437		A.1 .
D 1: 4 : :	AYE	NAY	Abstain	Absent	D 11 '	AYE	NAY	Abstain	Absent
Balistrieri Dennis					Pellegrine Sheridan				
Golabek					Fasolo				
Golabek					1 45010				
This resolution	on was:	approve	d by the M	avor and	Council of t	1 he Boroi	ıgh of E	lmwood Pa	ı <u>.                                    </u>
regular sche			=	-			_		
regular selle	duica iii	ceting in	cia on the	21 day 0	1 April 2022	. Digited	and sca	ica octore	iiic.
Shanee Mor	ris, CMI	 R				Dated			
Acting Boro									

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-173-22

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK EMERGENCY MEDICAL SERVICE UNIT

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

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

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

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

- 1. Colon, Carlos
- 2. Censullo, Leanne
- 3. Karros, Catherine
- 4. Torres, Michael
- 5. Gomez, Austin
- 6. Ragucci, Stephanie

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS effective April 1, 2022, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

#### Record of Council Vote on Passage

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

Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	ayor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	21st day o	f April 2022	. Signed	and seal	ed before	me.
		J			•	J			
					_				
Shanee Mor	ris, CMF	₹			Ι	Dated			
Acting Boro	ough Cle	rk							
9	_								

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-174-22

#### CONSENT AGENDA

RESOLUTION BY	:
SECONDED BY:	

Acting Borough Clerk

#### RESOLUTION TO APPROVE THE CONSENT AGENDA

<b>BE IT RESOLVED,</b> by the Mayor and Council of the Borough of Elmwood Park that the
actions noted in the Consent Agenda, Resolutions R-138-22 through R-174-22 be and are hereby
approved and the proper officers are directed to take necessary action on same.

					A	APPRO	VED: Ap	oril 21, 202	22
					- F	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mon									
acting Boro	ough Cle	erk							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Record d	of Counci	l Vote on Pa	assage AYE	NAY	Abstain	Abser
Balistrieri	AYE				l Vote on Pa		NAY	Abstain	Abser
	AYE						NAY	Abstain	Abser
Balistrieri Dennis Golabek	AYE				Pellegrine		NAY	Abstain	Abser

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-175-22

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE #22-09 SECOND READING

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

# CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, March 17, 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:

CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

pass on final reading.

	APPROVED: April 21, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR Acting Borough Clerk	

#### Record of Council Vote on Passage

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

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-09

\_\_\_\_\_

# CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS,** N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$215,221 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS** the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$753,275 and that the CY 2022 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED,** that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: March 17, 2022	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-176-22

RESOLUTION BY: SECONDED BY:

#### **ADOPTION OF THE 2022 MUNICIPAL BUDGET**

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey hereby adopt the 2021 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization in the amount of \$31,163,234.04 for municipal purposes:

# SECTION 2 - UPON ADOPTION FOR YEAR 2022

	De il Resolved by lile	COUNCIL MEMBERS	ol me		DONOG H		
of	ELMWOOD PARK	RK ,County of	BERGEN	EN	that the budget hereinbefore set forth is hereby	sinbefore set for	orth is hereby
adopted and	shall constitute an app	adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:	of the sums therein set for	orth as appropriations, and au	thorization of the ar	nount of:	
(a) \$	19,175,362.00	(Item 2 below) for municipal purposes, and	es, and				
\$ (q)	9	(Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,	in Type I School Districts	s only (N.J.S.A. 18A:9-2) to b	e raised by taxation	and,	
\$(0)	•	(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in	ertificate of amount to be	raised by taxation for local s	chool purposes in		
		Type II School Districts	only (N.J.S.A. 18A:9-3) a	Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of	y Board of Taxation	of	
5		ule lollowing sufficient	ure romowing surminary or general revenues and appropriations.	appropriations.			
# 6 0		(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy	), Farmiand and Historic I	Preservation Trust Fund Lev	<b>&gt;</b>		
# <del>*</del>	812.017.00	(Sneet 44) Arts and Culture Trust Fund Levy (Item 5 Below) Minimum Library Tax	und Levy x				
	1						
RECO!	RECORDED VOTE				Abstained	9 .M	
er Haeili)	ast lighted	90			_		
		Ayes	Nays		,•		
			7 10				
					Absent		
			2				
1. General	General Revenues	SUMM	SUMMARY OF REVENUES				
Su	Surplus Anticipated			A CATACON CANADA AND AND AND AND AND AND AND AND AN		08-100	4,346,000.00
Mis	Miscellaneous Revenues Anticipated	Anticipated		TO A STATE OF THE		13-099	6,359,855.04
Re	Receipts from Delinquent Taxes	Taxes				15-499	470,000.00
	AMOUNT TO BE RAISED BY TAXATION	MUNICIPAL	PURPOSED (Item 6(a), Sheet 11)	)	0.000	05-190	19,175,362.00
3. AMOUN	AMOUNT TO BE RAISED BY TAXATION FOR	TAXATION FOR SCHOOLS IN TYPE	PE I SCHOOL DISTRICTS ONLY:	S ONLY:			
Ite	tem 6, Sheet 42				07-195 \$		
Ite	Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	S.A. 40A:4-14)			07-191	ı	
1 10	TOTAL AMOUNT 1	TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY	SCHOOLS IN TYPE I S	SCHOOL DISTRICTS ONLY		49	
4. To Be A	dded TO THE CERTIFIC	E AMOUNT	ED BY TAXATION FOR SC	TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY	ISTRICTS ONLY:	20002000	#
Ite	Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	S.A. 40A:4-14)	The second secon			07-191	JW.
5. AMOUNT TO BE Total Revenues	T TO BE RAISED BY TA	AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX Total Revenues				13-299 \$	31.163.234.04
	2001010						-

# SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	×	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	×	XXXXXX	XXXXXXXXXXX
(a & b) Operations Including Contingent		34-201	\$ 20,026,618.00
(e) Deferred Charges and Statutory Expenditures - Municipal		34-209	\$ 3,046,471.00
(g) Cash Deficit	7	46-885	
Excluded from "CAPS"	X	XXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-305	\$ 3,999,880.04
(c) Capital Improvements		44-999	\$ 150,000.00
(d) Municipal Debt Service	4	45-999	\$ 1,630,000.00
(e) Deferred Charges - Municipal		46-999	\$ 110,265.00
(f) Judgments		37-480	
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)		29-405	9
(g) Cash Deficit		46-885	s
(k) For Local District School Purposes		29-410	Ф
(m) Reserve for Uncollected Taxes	9	50-899	\$ 2,200,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)		07-195	a *
Total Appropriations		34-499	\$ 31,163,234.04

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 2022.

April to 2022, the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 21st day of April , 2022, Shanee Morris

, Clerk

Sheet 42

I, Roy Rigg that there ar					_	f Elmwo	od Park (	do hereby o	confirm
				_	April 20, 2022				
Roy Riggitano, Chief Financial Officer				•	Dated				
						APPRO	VED: Ap	oril 21, 202	.2
						Robert Colletti, Mayor			
ATTEST: _									
Shanee Mon	rris, CM	R							
Acting Boro	ough Cle	erk							
			Dagand	of Course	il Wata an D				
			Record	or Counci	il Vote on P	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine	:			
Dennis					Sheridan				
Golabek					Fasolo				
			-	•	Council of		_		
regular sche	eduled m	eeting h	eld on the	21 <sup>st</sup> day o	of April 2022	2. Signed	l and sea	led before	me.
Shanee Mor	rric CM	 D				Dated			
	,					Daicu			
Acting Boro	ough Cle	ıĸ							