

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
August 18, 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. APPROVAL OF MINUTES:

May 5, 2022 – Work Session

May 5, 2022 – Executive

May 19, 2022 – Regular Meeting

May 19, 2022 – Executive

5. PRESENTATION BY ELMWOOD PARK ATHLETIC HALL OF FAME TO MRS.SHAMAH

6. POPPY BOY PRESENTATION

7. ORDINANCES: FIRST READING

R-292-22

Introduce Ord. #22-22

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 15TH AVENUE (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-293-22

Introduce Ord. #22-23

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

R-294-22 Introduce Ord. #22-24
AN ORDINANCE EASTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

R-295-22 Introduce Ord. #22-25
AN ORDINANCE EASTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

SECOND READING

R-296-22 Introduce Ord. #22-20
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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-297-22 Introduce Ord. #22-21
AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED “TRAFFIC” SECTION 7-18 ONE-WAY STREETS.

8. CONSENT AGENDA:

- R-298-22 Approval of Payroll
- R-299-22 Approval of Bills List
- R-300-22 Authorize Current Estimate #4 Change Order #1
2019 CDBG Improvements to Donor & Echo
- R-301-22 Authorize Building Department Refund
- R-302-22 Appointment of Counselors for the 2022/2023 School Year
After-School Program - Recreation Department

- R-303-22 Appointment of Counselors for the 2022/2023 School Year Morning Care - Recreation Department
- R-304-22 Appointment of Recreation Department Staff
- R-305-22 Appointment of Recreation Department Staff
- R-306-22 Appoint Part-Time Maintenance Worker – Jordan Santos Recreation Department
- R-307-22 Authorize Voiding of Stale Checks
- R-308-22 Appointment of Special Officers
- R-309-22 Approve Block Party Request
- R-310-22 Appointment of Library Board Member
- R-311-22 Approve 2022/2023 New And/or Used Car Dealerships Licenses
- R-312-22 Approve Handicap Parking Space - Dye Avenue
- R-313-22 Approval to Submit and Execute a Grant Application
- R-314-22 Resolution Supporting the Creation of the Elmwood Park “Civic Youth Week” Program in Participation with the Elmwood Park Board of Education
- R-315-22 Resolution for Renewal of Membership in the South Bergen Municipal Joint Insurance Fund
- R-316-22 Appoint Hearing Officer for Disciplinary Hearing
- R-317-22 Resolution to Accept Audit Comments
- R-318-22 Creating a Pilot Program to Be Known as the Division of Veteran Affairs and Appointment of Temporary Outside Independent Consultant for the Borough of Elmwood Park
- R-319-22 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

- Library Board Meeting Minutes – June 20, 2022
- Board of Health Meeting Minutes – May 9, 2022

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-292-22**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 15TH AVENUE (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, September 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 15TH AVENUE (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 15th Avenue (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 road being improved is 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 \$136,976 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 \$30,000 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 ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-293-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-23
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 BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

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, September 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-23**

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN,
NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2,
3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH
THE LOCAL REDEVELOPMENT AND HOUSING LAW**

WHEREAS, the Local Redevelopment and Housing Law, NJS.A. 40A: 12A-1, 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 Mayor and Council of the Borough of Elmwood Park (the "Borough") on March 17, 2021 adopted Resolution-125-21 authorized and directed the Elmwood Park Planning Board to conduct a preliminary investigation of Block 1602, Lots 2, 3, 4 and 26 to determine whether the area identified met the criteria set forth in the Redevelopment Law; and

WHEREAS, on July 14, 2021, the Planning Board held a public hearing in accordance with the Redevelopment Law at which hearing Francis Reiner, PP, the Borough's Special Planner presented a report dated April 21, 2021 entitled, "Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1602, Lots 2, 3, 4 and 26";

WHEREAS, in accordance with the Redevelopment Law, the Mayor and Council of the Borough on October 21, 2021, adopted Resolution-402-21 designating Block 1602, Lots 2, 3, 4 and 26 as shown on the Tax Map of the Borough of Elmwood Park as an "Area in Need of Redevelopment, Non-Condemnation" pursuant to the Local Redevelopment and Housing Law; and

WHEREAS, in order to facilitate and effectuate the proper redevelopment of Block 1602, Lots 2, 3, 4 and 26, the Mayor and Council of the Borough has determined that there is a need to develop and implement a redevelopment plan pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1 et seq; and

WHEREAS, the Mayor and Council of the Borough retained the services of DMR Architects, Francis Reiner, PP, the Borough's Special Planner, to prepare a Redevelopment Plan; and

WHEREAS, DMR Architects, Francis Reiner, PP has prepared and submitted to the Mayor and Council the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated May 2022; and

WHEREAS, the Mayor and Council finds that it is necessary to implement and adopt the proposed Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP; and

WHEREAS, the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP, is on file with the Borough Clerk and provides the redevelopment standards for the Property, including but not limited to the goals and objectives as set forth and stipulated in the Redevelopment Plan; and

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

WHEREAS, upon receipt of the comments of the Planning Board relating to the Redevelopment Plan, the Mayor and 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 entitled “871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan” dated July 2022 prepared by DMR, Architects, Francis Reiner, PP and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

Section 3. The Zoning Map of the Borough of Elmwood Park and the Zoning Ordinance of the Borough of Elmwood Park is amended to reflect the Redevelopment Plan and to provide for the property.

Section 4. The Mayor and Council hereby declare that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of the Property and without limiting to the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers, subject to such limitations and requirements as are prescribed by the Redevelopment Law.

Section 5. This Redevelopment Plan may be amended from time to time, by the Mayor and Council, upon compliance with all requirements of all applicable law.

Section 6. The Borough Council hereby finds and determines that pursuant to the entitled “871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan” dated July 2022 prepared by DMR, Architects, Francis Reiner, PP, that there will be a need to designation a Redeveloper and the 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 only 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 7. 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 8. 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 9. All other ordinance or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 10. 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-294-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-24
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

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, September 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-24**

**AN ORDINANCE ESTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF
CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF
THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE
SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Caruth Avenue and Augusta Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “3-Way Stop” at the intersections of Caruth Avenue and Augusta Street in the Borough of Elmwood Park.

SECTION 2: The designated “3-Way Stop” is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “3-Way Stop” signs at the above-mentioned intersections.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled “Multi-Way Stop Intersections is hereby amended so as to include thereto the “3-Way Stop” intersection of Caruth Avenue and Augusta Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the “3-Way Stop” intersection of Caruth Avenue and Augusta Street . That traffic will stop in all direction.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with 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 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: 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 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 provide 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-295-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-25
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

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, September 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-25**

**AN ORDINANCE ESTABLISHING A “3-WAY STOP” AT THE INTERSECTIONS OF
LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE
CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE
SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Linden Avenue and Grant Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “3-Way Stop” at the intersections of Linden Avenue and Grant Street in the Borough of Elmwood Park.

SECTION 2: The designated “3-Way Stop” is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “3-Way Stop” signs at the above-mentioned intersections.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled “Multi-Way Stop Intersections is hereby amended so as to include thereto the “3-Way Stop” intersection of Linden Avenue and Grant Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the “3-Way Stop” intersection of Linden Avenue and Grant Street . That traffic will stop in all direction.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with 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 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: 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 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 provide 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-296-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-20
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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, July 21, 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 ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-20**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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 acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Police Department in, by and for the Borough consisting of (A) an SUV, (B) firearms and (C) active shooter response equipment. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$160,000 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. 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) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the 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 \$160,000, and (4) \$8,000 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 \$152,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$8,000, 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 \$8,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$8,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$152,000 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 the Borough of an aggregate principal amount not exceeding \$152,000 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, 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 the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is

hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of five 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 the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$152,000 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 such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and 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 ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: July 21, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-297-22**

RESOLUTION BY:

SECONDED BY:

**INTRODUCE ORDINANCE #22-21
SECOND READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED “TRAFFIC” SECTION 7-18 ONE-WAY STREETS.

was introduced and passed at a meeting held on Thursday, July 21, 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 OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED “TRAFFIC” SECTION 7-18 ONE-WAY STREETS.

Pass on final reading

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-21**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED “TRAFFIC” SECTION 7-18 ONE-WAY STREETS.

WHEREAS, the governing body of the Borough of Elmwood Park in the County of Bergen and State of New Jersey, has determined that there is a public necessity to change the traffic flow so as to allow a more efficient traffic pattern and improve the use of street parking which requires the adoption of an ordinance to create a one way traffic flow and delete a no parking regulation and allow parking; and

WHEREAS, the Council has determined that there is a necessity to regulate traffic flow so as to improve traffic and utilization of more off-street parking; and

WHEREAS, the Council 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, as well as the safety of the public at large.

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

SECTION 1. That Chapter VII, “Traffic”, of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at *Section 7-18 “One Way Streets” so as to change that portion of Elm Street beginning at Gilbert Avenue intersection though to the Conner where parking facilities begin on the left and the tennis courts on the right and same be designated as a one way street with the traffic flow moving northerly bound only; and*

SECTION 2.

That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law, subject to any approvals that may be required, if necessary, by the New Jersey Department of Transportation and/or the County of Bergen.

SECTION 3.

That, upon the effective date of this Ordinance, the appropriate Borough officials and/or employees shall be authorized to post applicable signs in the affected areas.

SECTION 4. That, upon the effective date of this Ordinance, it shall be illegal for the motoring public to make drive south bound on Elm Street towards the intersection of Gilbert *Avenue*, the Borough of Elmwood Police Department shall be authorized to enforce the said traffic regulations as a violation of Section 7-18, "One-Way Streets", of the General Ordinances of the Borough of Elmwood Park, New Jersey.

SECTION 5. 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 6. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 7. 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: July 21, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-298-22**

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 PAYROLL | | | |
|---------------|---------------------|-------|---------------|-----------------|
| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 8/5/2022 | 85829 | \$415,568.06 | \$19,808.65 |
| WATER | | 1403 | \$13,213.27 | \$847.00 |
| RECREATION | | 20807 | 30980.11 | |
| RAP | | 5120 | 93.99 | |
| | \$480,511.08 | | | |
| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 8/19/2022 | 85852 | \$449,407.18 | \$20,450.21 |
| WATER | | 1405 | \$15,416.66 | \$694.00 |
| RECREATION | | 20812 | \$17,424.45 | |
| RAP | | 5123 | \$93.99 | |
| TOTAL PAYROLL | \$503,486.49 | | | |

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

Roy Riggitano, Chief Financial Officer

August 17, 2022

Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-299-22**

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 8/18/2022 |
| AS PER ATTACHED COMPUTER LIST 07/22 - 8/17/2022 | |
| CURRENT - | \$8,120,679.70 |
| RECREATION - | \$79,862.58 |
| CAPITAL BUDGET - | |
| WATER BUDGET - | \$473,715.46 |
| RAP TRUST | \$6,325.48 |
| FIRE PREVENTION FEES | |
| LIEN REDEMPTION - | |
| COMPENSATED ABSENCE | |
| ESCROW | |
| | |
| SUBTOTAL WITH PAYROLL - | \$8,680,583.22 |
| PAYROLL TOTAL - | \$983,997.57 |
| TOTAL WITHOUT PAYROLL - | \$7,696,585.65 |
| | |
| AS PER ATTACHED COMPUTER LIST 8/18/2022 | |
| | |
| CURRENT - | \$345,244.26 |
| RECREATION - | \$10,136.42 |
| CAPITAL BUDGET - | \$145,880.00 |
| WATER BUDGET - | \$226,744.58 |
| WATER CAPITAL - | \$448.20 |
| RAP | |
| DOG LICENSE | |
| FIRE PREVENTION - | |
| ESCROW | \$13,325.62 |
| | |
| SUBTOTAL | \$741,779.08 |
| TOTAL WITHOUT PAYROLL | \$8,438,364.73 |

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

8/18/2022

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| GANNETT MEDIA CORP | 176.75 | INV #4804632; JULY | CURRENT FUND MUNICIPAL CLERK O/E |
| HERALD NEWS | 254.63 | ACCT #HR0201783; | CURRENT FUND MUNICIPAL CLERK O/E |
| INTREP SOLUTIONS, | 235.71 | INV #9526/7/47; AUG | CURRENT CLERK/OE |
| DE LAGE LANDEN | 233.70 | 2022:AUGUST CLERK | CURRENT MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 270.54 | #98/06/11/055/071/078/ | CURRENT FUND MUNICIPAL CLERK O/E |
| AC OCEAN WALK LLC | 468.00 | 2022 LEAGUE CONF ROOM; | CURRENT FUND MUNICIPAL CLERK O/E |
| CAESAR'S ATLANTIC | 477.00 | 2022 LEAGUE ROOMS - | CURRENT FUND MUNICIPAL CLERK O/E |
| NJSLOM | 480.00 | INV #1366; 2022 ANNUAL | CURRENT FUND MUNICIPAL CLERK O/E |
| TROPICANA CASINO | 1512.00 | 2022 LEAGUE; | CURRENT FUND MUNICIPAL CLERK O/E |
| BERGEN COUNTY | 18223.21 | INV:7/19/22 2022 | CURRENT FUND MUNICIPAL CLERK O/E |
| ACCESS INFORMATION | 184.55 | INV #9603431; AUGUST | CURRENT FUND MUNICIPAL CLERK O/E |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 22534.76 |
| ACTION DATA | 436.56 | INV #79239; PERIOD | CURRENT FUND FINANCIAL |
| INSTITUTE FOR PROF | 50.00 | INV #8322; 8/3 CLASS R | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 486.56 |
| SHARP ELECTRONICS | 42.50 | INV #9003918073; JULY | CURRENT FUND FINANCIAL |
| ACCESS INFORMATION | 257.40 | INV #9603431; AUGUST | CURRENT FUND FINANCIAL |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND FINANCIAL |
| MILLENNIUM | 360.00 | INV #13438; FEMA WORK | CURRENT FUND FINANCIAL |
| NJSLOM | 60.00 | INV #1366; 2022 ANNUAL | CURRENT FUND FINANCIAL |
| PROFESSIONAL | 180.00 | 10/13 & 10/25 FOR R | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 963.71 | #98/06/11/055/071/078/ | CURRENT FUND FINANCIAL |
| TROPICANA CASINO | 378.00 | 2022 LEAGUE; | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 2260.30 |
| KRONOS | 1855.68 | INV:11948169 2022:JULY | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 1855.68 |
| SHARP ELECTRONICS | 42.50 | INV #9003918073; JULY | CURRENT REVENUE O/E |
| STAPLES BUSINESS | 99.15 | #98/06/11/055/071/078/ | CURRENT FUND REVENUE |
| BOARDWALK 1000, | 480.00 | 2022 LEAGUE ROOM; | CURRENT FUND REVENUE |
| NJSLOM | 60.00 | INV #1366; 2022 ANNUAL | CURRENT FUND REVENUE |
| PROFESSIONAL | 90.00 | 10/13 & 10/25 FOR R | CURRENT FUND REVENUE |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND REVENUE |
| INTREP SOLUTIONS, | 235.71 | INV #9526/7/47; AUG | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 1026.05 |
| STAPLES BUSINESS | 160.65 | #98/06/11/055/071/078/ | CURRENT FUND TAX ASSESSMENT |
| BOARDWALK 1000, | 480.00 | 2022 LEAGUE ROOM; | CURRENT FUND TAX ASSESSMENT ADMIN |
| NJSLOM | 60.00 | INV #1366; 2022 ANNUAL | CURRENT FUND TAX ASSESSMENT ADMIN |
| ACCESS INFORMATION | 28.40 | INV #9603431; AUGUST | CURRENT FUND TAX ASSESSMENT ADMIN |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND TAX ASSESSMENT ADMIN |
| INTREP SOLUTIONS, | 235.71 | INV #9526/7/47; AUG | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 983.45 |
| CHIESA, SHAHINIAN | 800.00 | 2022:JULY TAX APPEAL | CURRENT FUND LEGAL SERVICES & COST |
| LAW OFFICES OF | 4780.37 | 2022:AUGUST MUNI. | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 5580.37 |
| ALAIMO GROUP, INC. | 5860.27 | INV:211306 TO | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 5860.27 |
| BANISCH | 150.00 | INV:P22-32621 | CURRENT FUND TOWN PLANNING |
| Total for: 01- TOWN PLANNING | | | 150.00 |
| RAMSEY GRAPHICS & | 568.00 | INV #123BUILD109; | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 183.38 | #98/06/11/055/071/078/ | CURRENT FUND CONSTRUCTION CODE |
| ACCESS INFORMATION | 200.00 | INV #9603431; AUGUST | CURRENT FUND CONSTRUCTION CODE |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND CONSTRUCTION CODE |
| INTREP SOLUTIONS, | 235.72 | INV #9526/7/47; AUG | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 1205.79 |
| METROPOLITAN LIFE | 11202.08 | INV #73104068; AUGUST | CURRENT FUND GROUP INSURANCE FOR |
| JOHN BUONANNO | 2718.33 | 2022:1/1-6/30 HEALTH | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 13920.41 |
| GOOSETOWN | 6000.00 | I:147754; 2022:AUG | CURRENT FUND POLICE |
| GOOSETOWN | 772.58 | I:147481 2022:AUG | CURRENT FUND POLICE |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| HYDR8, LLC | 109.00 | INV:1316418 H20 | CURRENT FUND POLICE |
| OPEN WORKS | 1567.61 | 2022:AUGUST | CURRENT FUND POLICE |
| INTREP SOLUTIONS, | 2852.00 | INV #9526/7/47; AUG | CURRENT POLICE |
| SHARP ELECTRONICS | 85.00 | INV #9003918073; JULY | CURRENT FUND POLICE DEPARTMENT O/E |
| I.D.M.MEDICAL GAS | 88.64 | INV #H7720; REFILL | CURRENT FUND POLICE O/E |
| LEXIS NEXIS RISK | 106.00 | 1328834-20220731 | CURRENT FUND POLICE O/E |
| CLIFTON TIRE & | 1740.00 | INV | CURRENT FUND POLICE O/E |
| GENERAL SALES | 4702.04 | INV #116254; UPFIT FOR | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 111.64 | INV | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 861.50 | #98/06/11/055/071/078/ | CURRENT FUND POLICE O/E |
| AWARENESS | 750.00 | INV #2129; 9/22&23 | CURRENT FUND POLICE |
| AWARENESS | 2260.00 | INV #2118/2112; | CURRENT FUND POLICE O/E |
| AWARENESS | 495.00 | INV #2118; 9/23-30 | CURRENT FUND POLICE O/E |
| COUNTY TRES COUNTY | 400.00 | INV#4305 5/21 | CURRENT FUND POLICE O/E |
| LAW ENFORCEMENT | 150.00 | INV #227201; 8/18 | CURRENT FUND POLICE O/E |
| MIDDLESEX COUNTY | 495.00 | INV#2022091302;9/13;CE | CURRENT FUND POLICE O/E |
| MORRIS COUNTY | 25.00 | INV #31307; 8/4 CLASS | CURRENT FUND POLICE O/E |
| NEW JERSEY STATE | 210.00 | INV #IN-13060; 11/2&3 | CURRENT FUND POLICE O/E |
| NJ CRIMINAL | 1494.00 | INV #100429113811E7B; | CURRENT FUND POLICE O/E |
| NJ CRIMINAL | 1350.00 | INV | CURRENT FUND POLICE O/E |
| PASSAIC COUNTY | 250.00 | INV #INSERVICE2022-84; | CURRENT FUND POLICE O/E |
| RELENTLESS LLC | 649.00 | INV #11073; 5/18-20 - | CURRENT FUND POLICE O/E |
| GOOSETOWN | 290.00 | INV #147879; | CURRENT FUND POLICE O/E |
| CINTAS FIRST AID & | 112.17 | INV | CURRENT FUND POLICE O/E |
| EARTHSPIRITS NET, | 800.00 | INV:114665 QUOTE:2303 | CURRENT FUND POLICE O/E |
| ACCESS INFORMATION | 296.44 | INV #9603431; AUGUST | CURRENT FUND POLICE |
| SPEAKWRITE, LLC | 42.00 | INV #94D116D5; TRAN OF | CURRENT FUND POLICE |
| UPS | 30.82 | INV FOR 7/30/22 TO | CURRENT FUND POLICE |
| BRIAN RADOMSKI | 385.00 | SECURITY FOR APT & | CURRENT FUND POLICE DEPT. O/E |
| BRIAN RADOMSKI | 315.00 | BANK SECURITY 8/5 | CURRENT FUND POLICE DEPT. O/E |
| BRIAN RADOMSKI | 315.00 | BANK SECURITY 8/15/22 | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 350.00 | SECURITY FOR BANK & | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 385.00 | APT SECURITY 8/8; | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 210.00 | APT SECURITY 8/12/22 | CURRENT FUND POLICE DEPT. O/E |
| MATTHEW ALEXANDER | 945.00 | BANK & APT SECURITY | CURRENT FUND POLICE DEPT. O/E |
| MATTHEW ALEXANDER | 175.00 | 8/12/22 STORE SECURITY | CURRENT FUND POLICE DEPT. O/E |
| TKO ATHLETIC | 1955.20 | INV #4947; CAMO T'S | CURRENT FUND POLICE O/E |
| JAX CAR WASH | 46.50 | INV FOR CHIEF'S | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 1229.00 | INV #EPPD-729; SIGNS | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 35406.14 |
| VE RALPH | 209.39 | INV #440883; ICE PACKS | CURRENT FUND EMERGENCY MEDICAL |
| CLIFTON TIRE & | 155.50 | INV | CURRENT FUND EMERGENCY MEDICAL |
| BERGEN COUNTY | 1750.00 | INV FOR 2022 FALL | CURRENT FUND EMERGENCY MEDICAL |
| Total for: 01- EMERGENCY MEDICAL SERVICES O/E | | | 2114.89 |
| STAPLES BUSINESS | 99.16 | #98/06/11/055/071/078/ | CURRENT FUND FIRE PREVENTION O/E |
| VERIZON WIRELESS | 76.02 | 9912388636 | CURRENT FIRE PREVENTION O/E |
| ACCESS INFORMATION | 8.64 | INV #9603431; AUGUST | CURRENT FUND FIRE PREVENTON O/E |
| CINTAS FIRST AID & | 18.69 | INV | CURRENT FUND FIRE PREVENTON O/E |
| INTREP SOLUTIONS, | 235.71 | INV #9526/7/47; AUG | CURRENT FUND FIRE PREVENTON O/E |
| Total for: 01- FIRE PREVENTON O/E | | | 438.22 |
| SUPERIOR | 95.41 | INV:221820214 | CURRENT FUND FIRE O/E |
| CUSTOM BANDAG, | 0.00 | INV:60206247 2022:JULY | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | INV:221820214 | CURRENT FUND FIRE O/E |
| COMPLETE SAW & | 180.25 | INV:7020 2022:JULY | CURRENT FUND FIRE O/E |
| COMPLETE SAW & | 0.00 | INV:83371; 21296 | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | INV:221820214 | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 228.06 | 9912388636 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 503.72 |
| AIRMATIC | 393.74 | ORDER NO:403353 | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 173.72 | INV:0010081242 | CURRENT FUND STREETS AND ROADS O/E |
| OLYMPIC GLOVE & | 273.00 | INV:737522; 737522 | CURRENT FUND STREETS AND ROADS O/E |
| OLYMPIC GLOVE & | 987.00 | INV:737522; 737522 | CURRENT FUND STREETS AND ROADS O/E |
| PROGRESSIVE BRICK | 199.79 | INV:426305 2022:JULY | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 2022:JULY DPW | CURRENT FUND STREETS AND ROADS O/E |
| FELDMAN BROS. | 50.52 | INV:3243020-00; | CURRENT FUND STREETS AND ROADS |
| M D PEST CONTROL | 110.00 | 2022:AUGUST MONTHLY | CURRENT FUND STREETS AND ROADS |
| OPEN WORKS | 1131.00 | 2022:AUGUST | CURRENT FUND STREETS AND ROADS |
| PIONEER REVERE | 928.02 | INV #832459/845180; | CURRENT FUND STREETS AND ROADS |
| RUSSELL REID WASTE | 83.04 | INV:6537008; 2022:JULY | CURRENT FUND STREETS AND ROADS |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| SUPERIOR | 51.66 | 2022:JULY DPW | CURRENT FUND STREETS AND ROADS |
| TANIS CONCRETE INC | 739.55 | INV #27800; WORK TO | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 83.12 | #98/06/11/055/071/078/ | CURRENT FUND STREETS AND ROADS O/E |
| COMPLETE SAW & | 0.00 | INV:7020 2022:JULY | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW & | 421.50 | INV:83371; 21296 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 116.32 | BUILDING&GROUNDS | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 289.00 | 2022:JULY DPW | CURRENT FUND STREETS AND ROADS |
| INTREP SOLUTIONS, | 235.72 | INV #9526/7/47; AUG | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 183.04 | INV:2075252 2022:JULY | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 3248.85 | 2022:JULY HIGHWAY/RD | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 9698.59 |
| PUBLIC SERVICE | 39.59 | 2022:JULY VARIOUS | CURRENT FUND TRAFFIC LIGHTS |
| PUBLIC SERVICE | 1562.76 | 2022:JULY; ACCT:13 013 | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 1602.35 |
| GAETA RECYCLING | 38447.22 | 003078945;003093862 | CURRENT FUND RECYCLING |
| GAETA RECYCLING | 825.00 | INV:3076757;3096013;30 | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 4154.39 | 4/12 to 4/28 233 CY | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 445.75 | INV:0104049; 25 CY | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 980.65 | INV:0105353;0105448 55 | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 3888.73 | 2022:JULY 210 CYYARD | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 48741.74 |
| CALI CARTING INC | 98512.68 | INV:283046 2022:JULY | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WASTE | | | 98512.68 |
| CUSTOM BANDAG, | 179.25 | INV:60206247 2022:JULY | CURRENT FUND VEHICLE MAINTENANCE |
| GARFIELD LUMBER & | 0.00 | BUILDING&GROUNDS | CURRENT FUND VEHICLE MAINTENANCE |
| HEAVY IRON | 820.00 | INV:4748 | CURRENT FUND VEHICLE MAINTENANCE |
| P & A AUTO PARTS, | 1951.84 | 2022:JULY. CAR PARTS | CURRENT FUND VEHICLE MAINTENANCE |
| ROBERT'S & SON, | 441.37 | 2022:JULY VEHICLE | CURRENT FUND VEHICLE MAINTENANCE |
| SUPERIOR | 0.00 | 2022:JULY DPW | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 3392.46 |
| RUSSELL REID WASTE | 568.75 | 2022:JULY 13 PORTA | CURRENT FUND RECREATION O/E |
| ALL-PURPOSE | 673.14 | INV #5792; Game Room | CURRENT FUND RECREATION O/E |
| JOHN A EARL INC. | 1556.35 | INV:111152 | CURRENT FUND RECREATION O/E |
| PECK BROTHERS LLC | 620.02 | INV #1692290; Made | CURRENT FUND RECREATION O/E |
| ATLANTIC BATTERY | 135.00 | INV #48532; BATTERY & | CURRENT FUND RECREATION O/E |
| CAESAR'S ATLANTIC | 477.00 | 2022 LEAGUE ROOMS - | CURRENT FUND RECREATION O/E |
| NJSLOM | 60.00 | INV #1366; 2022 ANNUAL | CURRENT FUND RECREATION O/E |
| INTREP SOLUTIONS, | 235.72 | INV #9526/7/47; AUG | CURRENT FUND RECREATION O/E |
| GOSETOWN | 592.64 | I:147481 2022:AUG | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 4918.62 |
| AMERICAN FENCE | 4375.00 | INV #221239; Gall, | CURRENT FUND MAINTENANCE OF PARKS |
| OPTIMUM | 116.18 | 2022:8/8-9/7 | CURRENT FUND MAINTENANCE OF PARKS |
| OPTIMUM | 116.18 | 2022:8/8-9/7 GALL | CURRENT FUND MAINTENANCE OF PARKS |
| PIONEER REVERE | 45.45 | INV #849300; PAINT | CURRENT FUND MAINTENANCE OF PARKS |
| PIONEER REVERE | 1634.97 | INV #1848322 FOR PAINT | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 6287.78 |
| AMERICAN GRAPHIC | 485.00 | INV #EPPD12; SIGN FOR | CURRENT FUND CELEBRATION OF PUBLIC |
| ENTERTAINMENT ON | 2250.00 | INV # 10819511; | CURRENT FUND CELEBRATION OF PUBLIC |
| THOMAS KOCHIS | 257.81 | REIMBURSEMENT FOR NAT | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 2992.81 |
| PUBLIC SERVICE | 1784.55 | 2022:JULY VARIOUS | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 16222.40 | 2022:JULY; ACCT:13 013 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 18006.95 |
| PUBLIC SERVICE | 25989.94 | 2022:JULY; ACCT:13 013 | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 25989.94 |
| OPTIMUM | 97.27 | 2022:8/1-31;A:07870-18 | CURRENT FUND TELEPHONE |
| OPTIMUM | 159.75 | 2022:AUG LIBRARY | CURRENT FUND TELEPHONE |
| SPECTROTEL HOLDING | 4049.47 | I:11051836 2022:AUG | CURRENT FUND TELEPHONE |
| VERIZON CONNECT | 809.50 | OSV000002827833 | CURRENT FUND TELEPHONE |
| VERIZON LONG | 199.78 | 2022:8/7-9/6 LONG | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 5315.77 |
| RACHLES/MICHELE'S | 17980.54 | 70235 (306 DIESEL); | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 17980.54 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| I.W.S. TRANSFER | 3253.25 | INV:8326088; 2022:JULY | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 3253.25 |
| AMAZON.COM SALES, | 1214.59 | INV | CURRENT FUND NJ WORKFORCE REGISTRY |
| Total for: 01- NJ WORKFORCE REGISTRY STAB. | | | 1214.59 |
| LANGUAGE LINK | 90.81 | INV #219171; INT - | CURRENT FUND MUNICIPAL COURT O/E |
| MARIA RIVERA SOL | 240.00 | INV FOR BENGALI INT | CURRENT FUND MUNICIPAL COURT O/E |
| BORGATA CASINO | 444.00 | ROOM FOR 2022 LEAGUE | CURRENT FUND MUNICIPAL COURT O/E |
| MCAA OF NJ | 240.00 | LEAGUE OF | CURRENT FUND MUNICIPAL COURT O/E |
| NJSLOM | 60.00 | INV #1366; 2022 ANNUAL | CURRENT FUND MUNICIPAL COURT O/E |
| OPTIMUM | 120.46 | 2022:8/1-31;A:07870-18 | CURRENT FUND MUNICIPAL COURT |
| ROSEMARIE LASCARI | 200.00 | COVERAGE FOR 8/9/22 | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 1395.27 |
| ACE WALCO TERMITES | 4.78 | INV:926499; CONTRACT | CURRENT FUND STREETS AND ROADS |
| Total for: 01- STREETS AND ROADS O/E | | | 4.78 |
| ENER-G RUDOX LLC | 409.51 | INV:0301200 FINAL | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 409.51 |
| TREASURER-STATE OF | 950.00 | INV FOR 2ND QUARTER | CURRENT FUND MARRIAGE LICENSE DYFS |
| Total for: 01- MARRIAGE LICENSE DYFS | | | 950.00 |
| ELMWOOD PARK P.B.A | 250.00 | DONATION TO PBA MADE | CURRENT FUND CLEARING ACCOUNT |
| Total for: 01- CLEARING ACCOUNT | | | 250.00 |
| Total for: 01 CURRENT FUND | | | 345244.26 |

Bill list

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|----------------------|---------------------------|----------------------------------|
| Fund: GENERAL TRUST FUND | | | |
| DAMON MARCANTUONO | 4000.00 | FRONTIERS 9/10/22 AS | GENERAL TRUST FUND RECREATION |
| CREATIVE BUS | 375.00 | INV | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 245.92 | SUPPLIES FOR REC | RECREATION TRUST FUND RECREATION |
| ELMWOOD PARK GIRLS | 1062.50 | 2022 TEAM STIPEND ADD | RECREATION TRUST ACCOUNT |
| ELMWOOD PARK | 0.00 | 2022 TEAM STIPEND | RECREATION TRUST ACCOUNT |
| ELMWOOD PARK | 1775.00 | 2022 TEAM STIPEND | RECREATION TRUST ACCOUNT |
| BAUER SPORT SHOP, | 2678.00 | inv #4106Recreation | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION SUMMER CAMP | | | 10136.42 |
| Total for: 03 RECREATION TRUST FUND | | | 10136.42 |
| Total Bill List: | 10136.42 | | |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CAPITAL FUND | | | |
| AJM CONTRACTORS | 83906.23 | ORD:20-17; DONOR/ECHO; | CAPITAL FUND DONOR AVE & ECHO |
| Total for: 04- DONOR AVE & ECHO | | | 83906.23 |
| ALAIMO GROUP, INC. | 9750.00 | INV:211313; ORD 21-09 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| ROGUT MCCARTHY | 0.00 | 2022:7/1 STATEMENT | CAPITAL IMPROVE 13TH,14TH & 17TH |
| ROGUT MCCARTHY | 448.20 | 2022:7/1 STATEMENT | CAPITAL IMPROVE 13TH,14TH & 17TH |
| Total for: 04- IMPROVE 13TH,14TH & 17TH AVE | | | 10198.20 |
| ALAIMO GROUP, INC. | 815.00 | INV:211309;ORD 21-11C | CAPITAL BASKETBALL COURT REHAB |
| HALECON, INC. | 6703.50 | R-266-22 PAYMENT #4 & | CAPITAL BASKETBALL COURT REHAB |
| GOOSETOWN | 3929.18 | INV:147358 | CAPITAL 2021 PD EQUIPMENT SPECIFIC |
| Total for: 04- 2021 PD EQUIPMENT SPECIFIC | | | 11447.68 |
| ALAIMO GROUP, INC. | 400.00 | INV:211310;ORD:21-25; | CAPITAL 2021 CURB & GUTTER |
| Total for: 04- 2021 CURB & GUTTER REPLACEMENT | | | 400.00 |
| ALAIMO GROUP, INC. | 11085.00 | INV:211312;ORD 21-27; | CAPITAL 2021 ROAD PROGRAM |
| Total for: 04- 2021 ROAD PROGRAM | | | 11085.00 |
| G.T.B.M. INC | 28044.69 | INV:36690; ORD | CAPITAL ACCOUNT 2022 MULTIPURPOSE |
| ROGUT MCCARTHY | 798.20 | 2022:7/1 STATEMENT | CAPITAL ACCOUNT 2022 MULTIPURPOSE |
| Total for: 04- 2022 MULTIPURPOSE PD PURCHASES | | | 28842.89 |
| Total for: 04 CAPITAL ACCOUNT | | | 145880.00 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|-----------------------|----------------------------------|
| Fund: WATER BUDGET | | | |
| AQUARIUS SUPPLY, | 244.29 | INV #7475230-001; | WATER BUDGET O/E WATER |
| METROPOLITAN LIFE | 333.21 | INV #73104068; AUGUST | WATER BUDGET O/E WATER |
| CLEAN DRINKING | 31.00 | INV #181161; 8/15 BH | WATER BUDGET O/E WATER |
| DE BLOCK | 3400.00 | 2022:JULY WATER & | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 5196.75 | 2022:JULY INV:17417 | WATER BUDGET O/E WATER |
| TREASURER-STATE OF | 790.00 | INV:220968710 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 216749.33 | 2022:JULY WATER USAGE | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 226744.58 |
| Total for: 05 WATER BUDGET | | | 226744.58 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|--------------------|--------------------------------|
| Fund: WATER CAPITAL | | | |
| ROGUT MCCARTHY | 448.20 | 2022:7/1 STATEMENT | WATER CAPITAL GILBERT AVE WELL |
| Total for: 06- GILBERT AVE WELL FIELD | | | 448.20 |
| <hr/> | | | |
| Total for: 06 WATER CAPITAL | | | 448.20 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Fund: ESCROW | | | |
| SUBURBAN | 605.75 | 50684;51665;52034 WORK | ESCROW B 203, L 1 24 BLVD |
| Total for: 15- B 203, L 1 24 BLVD | | | 605.75 |
| BOSWELL | 53.00 | INV:165665; B302 L1 | ESCROW B 302 L 1 - 180 Broadway |
| Total for: 15- B 302 L 1 - 180 Broadway shop | | | 53.00 |
| COSTA ENGINEERING | 1875.00 | INV:21680; RIVERFRONT | ESCROW B1201,L2.01 300 RIVERFRONT |
| Total for: 15- B1201,L2.01 300 RIVERFRONT | | | 1875.00 |
| ALAIMO GROUP, INC. | 1143.75 | 211318; B608 L1; | ESCROW B608 L1 456-544 RIVER DR |
| Total for: 15- B608 L1 456-544 RIVER DR | | | 1143.75 |
| ALAIMO GROUP, INC. | 515.00 | INV:211319; B1810 L3 | ESCROW B1810 L3 91 MIDLAND |
| Total for: 15- B1810 L3 91 MIDLAND | | | 515.00 |
| BOSWELL | 371.00 | 156463; 156994 B1403 | ESCROW B1403 L1 25 WENZEL ST |
| Total for: 15- B1403 L1 25 WENZEL ST | | | 371.00 |
| ALAIMO GROUP, INC. | 6543.12 | 210231;211073; 211321 | ESCROW B610 L1 MARCAL SUB; GEN ENG |
| Total for: 15- B610 L1 MARCAL SUB; GEN ENG | | | 6543.12 |
| BOSWELL | 554.00 | INV:160599 | ESCROW B715 L1 148 GROVE |
| Total for: 15- B715 L1 148 GROVE | | | 554.00 |
| BOSWELL | 53.00 | INV:165667;B1403 L1 | ESCROW B1403 L1 EJV HOLDING LLC |
| Total for: 15- B1403 L1 EJV HOLDING LLC | | | 53.00 |
| BOSWELL | 1207.00 | I:160598 | ESCROW B303 L1.01&1.02 TAVERNA |
| Total for: 15- B303 L1.01&1.02 TAVERNA | | | 1207.00 |
| ALAIMO GROUP, INC. | 202.50 | INV:211314; B1803 | ESCROW B1803 L8.01-8.02 HENRY |
| ALAIMO GROUP, INC. | 202.50 | INV:211315; B1803 | ESCROW B1803 L8.01-8.02 HENRY |
| Total for: 15- B1803 L8.01-8.02 HENRY | | | 405.00 |
| Total for: 15 ESCROW | | | 13325.62 |
| Total Bill List: | 741779.08 | | |

Bill list

7/22 - 8/17/2022

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 2120.84 | PAYROLL PAY DATE | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 2120.84 | PAY DATE 8/19/22; | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 4241.68 |
| PAYROLL DEDUCTION | 8065.10 | PAYROLL PAY DATE | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8065.10 | PAY DATE 8/19/22; | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 16130.20 |
| GANNETT MEDIA CORP | 305.66 | INV #4729702; JUNE | CURRENT FUND MUNICIPAL CLERK O/E |
| RAMSEY GRAPHICS & | 182.00 | INV #123CLERK59; | CURRENT FUND MUNICIPAL CLERK O/E |
| AIRGOV LLC | 549.00 | 2022:AUGUST WEBSITE | CURRENT FUND MUNICIPAL CLERK O/E |
| GENERAL CODE, LLC | 1195.00 | INV #GC00117445; | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 90.00 | INV | CURRENT FUND MUNICIPAL CLERK O/E |
| MCANJ | 100.00 | 2022-2023 MEMBERSHIP S | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 2421.66 |
| MILLENNIUM | 3300.00 | INV:13310 JULY 2022 | CURRENT FUND GENERAL ADMINI. |
| Total for: 01- GENERAL ADMINI. GRANTS | | | 3300.00 |
| ACTION DATA | 491.14 | INV #79082; PERIOD | CURRENT FUND FINANCIAL |
| ACTION DATA | 0.00 | INV #78966; QUARTER 2, | CURRENT FUND FINANCIAL |
| ACTION DATA | 2066.20 | INV #78966; QUARTER 2, | CURRENT FUND FINANCIAL |
| INSTITUTE FOR PROF | 100.00 | INV #42722/72022; | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 12668.44 | PAYROLL PAY DATE | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 13354.76 | PAY DATE 8/19/22; | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 28680.54 |
| SHARP ELECTRONICS | 42.50 | INV #9003875480; JUNE | CURRENT FUND FINANCIAL |
| GREATAMERICA | 0.00 | INV:32062282 2022:AUG | CURRENT FUND FINANCIAL |
| GREATAMERICA | 262.50 | INV:32062282 2022:AUG | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 125.66 | INV | CURRENT FUND FINANCIAL |
| WIELKOTZ & | 950.00 | INV:22-00254-02333 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 1380.66 |
| PAYROLL DEDUCTION | 5137.17 | PAYROLL PAY DATE | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 4294.00 | PAY DATE 8/19/22; | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 9431.17 |
| SHARP ELECTRONICS | 42.50 | INV #9003875480; JUNE | CURRENT REVENUE O/E |
| STAPLES BUSINESS | 110.92 | INV | CURRENT FUND REVENUE |
| GREATAMERICA | 262.50 | INV:32062282 2022:AUG | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 415.92 |
| PAYROLL DEDUCTION | 3608.72 | PAYROLL PAY DATE | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 3608.72 | PAY DATE 8/19/22; | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 7217.44 |
| STAPLES BUSINESS | 28.33 | INV | CURRENT FUND TAX ASSESSMENT |
| Total for: 01- TAX ASSESSMENT | | | 28.33 |
| BERN ROOT LLC | 833.33 | 2022:JULY; R-39-22; | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 833.33 |
| LAW OFFICE OF | 2775.00 | 2022:4/22 THRU 7/31 | CURRENT FUND LEGAL SERVICES AND |
| QBE SPECIALTY | 1716.37 | CLAIM | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 4491.37 |
| JOHN CONTE, JR. | 339.99 | 2022:JULY; ZONING AND | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 210.98 | PAYROLL PAY DATE | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 210.98 | PAY DATE 8/19/22; | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 761.95 |
| TOPOLOGY NJ LLC | 3000.00 | INV:7279 2022:JULY | CURRENT FUND TOWN PLANNING |
| TOPOLOGY NJ LLC | 0.00 | INV:7287 TRAVEL EXP. | CURRENT FUND TOWN PLANNING |
| TOPOLOGY NJ LLC | 17.56 | INV:7287 TRAVEL EXP. | CURRENT FUND TOWN PLANNING |
| Total for: 01- TOWN PLANNING | | | 3017.56 |
| PAYROLL DEDUCTION | 53.34 | PAYROLL PAY DATE | CURRENT FUND RENT LEVELING |
| PAYROLL DEDUCTION | 53.34 | PAY DATE 8/19/22; | CURRENT FUND RENT LEVELING |
| Total for: 01- RENT LEVELING | | | 106.68 |
| JOHN CONTE, JR. | 0.00 | 2022:JULY; ZONING AND | CURRENT FUND ZONING BOARD S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| JOHN CONTE, JR. | 313.69 | 2022:JULY; ZONING AND | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 765.29 | PAYROLL PAY DATE | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 765.29 | PAY DATE 8/19/22; | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 1844.27 |
| PAYROLL DEDUCTION | 14242.03 | PAYROLL PAY DATE | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 16614.29 | PAY DATE 8/19/22; | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 30856.32 |
| SHARP ELECTRONICS | 124.50 | INV #9003910398; | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 43.98 | INV | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 0.00 | INV:9911474004 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE | | | 168.48 |
| N.J. HEALTH | 0.00 | AUGUST 2022 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 25496.05 | AUGUST 2022 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 143578.16 | AUGUST 2022 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 102323.47 | AUGUST 2022 RETIREE | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 271397.68 |
| PAYROLL DEDUCTION | 4260.00 | PAY DATE 8/19/22; | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION | | | 4260.00 |
| PAYROLL DEDUCTION | 239250.25 | PAYROLL PAY DATE | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 239250.25 | PAY DATE 8/19/22; | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 1039.08 | PAYROLL PAY DATE | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 13756.82 | PAY DATE 8/19/22; | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 247.59 | PAY DATE 8/19/22; | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 12951.25 | PAYROLL PAY DATE | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 12323.25 | PAY DATE 8/19/22; | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 518818.49 |
| HYDR8, LLC | 109.00 | 2022:6/21-7/20 | CURRENT FUND POLICE |
| GANN LAW BOOKS INC | 388.50 | INV #D664042; NJ PD | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 2444.48 | INV #123PD235; FIRE | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 436.81 | INV #123PD236; 300 | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 129.00 | INV #123PD237; 500 | CURRENT FUND POLICE O/E |
| SHARP ELECTRONICS | 85.00 | INV #9003875480; JUNE | CURRENT FUND POLICE DEPARTMENT O/E |
| THE RODGERS GROUP, | 10612.00 | INV:7143 | CURRENT FUND POLICE O/E |
| THE RODGERS GROUP, | 0.00 | INV:7415 | CURRENT FUND POLICE O/E |
| THE RODGERS GROUP, | 9987.84 | INV:7415 | CURRENT FUND POLICE O/E |
| GENERAL SALES | 458.80 | INV #115796; CONSOLE | CURRENT FUND POLICE O/E |
| HARLEY DAVIDSON OF | 125.00 | INV #1193761; 2012 HD | CURRENT FUND POLICE O/E |
| PROLINE AUTO BODY, | 435.46 | INV FOR WINDSHIELD FOR | CURRENT FUND POLICE O/E |
| UNTOUCHABLE | 35.00 | RECEIPT FOR REMOVING | CURRENT FUND POLICE O/E |
| UNTOUCHABLE | 0.00 | RECEIPT FOR DET CAPT | CURRENT FUND POLICE O/E |
| UNTOUCHABLE | 100.00 | RECEIPT FOR DET CAPT | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 500.99 | INV | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 913.44 | INV | CURRENT FUND POLICE O/E |
| EXTEL | 0.00 | INV #60003; CONNECT | CURRENT FUND POLICE O/E |
| EXTEL | 445.00 | INV #60003; CONNECT | CURRENT FUND POLICE O/E |
| EXTEL | 1330.50 | INV #59940; RESET | CURRENT FUND POLICE O/E |
| DOLAN CONSULTING | 95.00 | INV | CURRENT FUND POLICE O/E |
| LAW ENFORCEMENT | 175.00 | INV #226376; 7/25 - S | CURRENT FUND POLICE O/E |
| P.C. RICHARD & SON | 425.00 | NEW REFRIGERATOR | CURRENT FUND POLICE O/E |
| PVP | 2032.00 | INV #131282; PVP | CURRENT FUND POLICE O/E |
| OPTIMUM | 163.83 | 2022:7/23-8/22; | CURRENT FUND POLICE |
| VERIZON WIRELESS | 39.79 | INV:9911474004 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 49.46 | 2022:6/19-7/18; ACCT: | CURRENT FUND POLICE |
| VERIZON WIRELESS | 672.60 | 2022:5/23-7/22 PD/DPW | CURRENT FUND POLICE |
| VERIZON WIRELESS | 0.00 | 2022:6/19-7/18; PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 1254.35 | 2022:6/19-7/18; PD | CURRENT FUND POLICE |
| STATE TOXICOLOGY | 360.00 | INVOICE FOR JAN 2022 | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 68.98 | INV #241985; HANCUFF | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 170.97 | INV #242478 UNIFORM | CURRENT FUND POLICE O/E |
| ELMWOOD PARK DINER | 0.00 | RECEIPTS FOR FOOD FOR | CURRENT FUND POLICE O/E |
| ELMWOOD PARK DINER | 34.00 | RECEIPTS FOR FOOD FOR | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 0.00 | INV #123PD238; JR PD | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 476.00 | INV #123PD238; JR PD | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 34553.80 |
| PAYROLL DEDUCTION | 10823.77 | PAYROLL PAY DATE | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 12306.30 | PAY DATE 8/19/22; | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 1120.00 | PAYROLL PAY DATE | CURRENT OTHER POLICE PERSONNEL |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| PAYROLL DEDUCTION | 1225.00 | PAY DATE 8/19/22; | CURRENT OTHER POLICE PERSONNEL |
| Total for: 01- OTHER POLICE PERSONNEL | | | 25475.07 |
| PAYROLL DEDUCTION | 7971.85 | PAYROLL PAY DATE | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 7913.47 | PAY DATE 8/19/22; | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 15885.32 |
| PAYROLL DEDUCTION | 13734.00 | PAYROLL PAY DATE | CURRENT EMERGENCY MEDICAL SERVICES |
| PAYROLL DEDUCTION | 13655.25 | PAY DATE 8/19/22; | CURRENT EMERGENCY MEDICAL SERVICES |
| Total for: 01- EMERGENCY MEDICAL SERVICES | | | 27389.25 |
| ADAM HEALTH | 750.00 | AUGUST 2022 MEDICAL | CURRENT FUND EMERGENCY MEDICAL |
| LEAF CAPITAL | 245.00 | INV | CURRENT FUND EMERGENCY MEDICAL |
| VE RALPH | 124.00 | INV #440334; FOR MASKS | CURRENT FUND EMERGENCY MEDICAL |
| Total for: 01- EMERGENCY MEDICAL SERVICES O/E | | | 1119.00 |
| PAYROLL DEDUCTION | 4727.22 | PAYROLL PAY DATE | CURRENT FUND FIRE PREVENTION S/W |
| PAYROLL DEDUCTION | 4617.97 | PAY DATE 8/19/22; | CURRENT FUND FIRE PREVENTION S/W |
| Total for: 01- FIRE PREVENTION S/W | | | 9345.19 |
| B/C FIRE | 350.00 | INV FOR ANNUAL | CURRENT FUND FIRE PREVENTION O/E |
| VERIZON WIRELESS | 0.00 | 9912041276 | CURRENT FIRE PREVENTION O/E |
| VERIZON WIRELESS | 206.65 | 9912041276 | CURRENT FIRE PREVENTION O/E |
| Total for: 01- FIRE PREVENTION O/E | | | 556.65 |
| PAYROLL DEDUCTION | 117.81 | PAYROLL PAY DATE | CURRENT FUND FIRE STIPEND PROGRAM |
| PAYROLL DEDUCTION | 19951.24 | PAY DATE 8/19/22; | CURRENT FUND FIRE STIPEND PROGRAM |
| Total for: 01- FIRE STIPEND PROGRAM | | | 20069.05 |
| FIRE & SAFETY | 0.00 | INV | CURRENT FUND FIRE O/E |
| STAPLES BUSINESS | 28.33 | INV | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 624.00 | INV #22254/70152; | CURRENT FUND FIRE O/E |
| OPTIMUM | 127.67 | 2022:7/23-8/22;FIRE1:0 | CURRENT FUND FIRE O/E |
| OPTIMUM | 118.81 | 2022:7/23-8/22; | CURRENT FUND FIRE O/E |
| OPTIMUM | 127.66 | 2022:7/23-8/22;FIRE4:0 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 1026.47 |
| PAYROLL DEDUCTION | 827.24 | PAYROLL PAY DATE | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 827.24 | PAY DATE 8/19/22; | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 1654.48 |
| PAYROLL DEDUCTION | 46827.46 | PAYROLL PAY DATE | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 42439.96 | PAY DATE 8/19/22; | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 4192.76 | PAYROLL PAY DATE | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 3382.94 | PAY DATE 8/19/22; | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 96843.12 |
| DE LAGE LANDEN | 223.38 | 2022:7/15-8/14 DPW | CURRENT FUND STREETS & ROADS O/E |
| A & A CONCRETE | 1525.00 | INV #20626; DOMESTIC A | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 0.00 | 2022:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E |
| SHERWIN WILLIAMS | 6.52 | INV #2425-3; 7/18 | CURRENT FUND STREETS AND ROADS O/E |
| D & J PLUMBING & | 900.00 | INV #2944/2959; TOILET | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 0.00 | 2022:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS |
| SHERWIN WILLIAMS | 2.68 | INV #2678-7; 7/26 | CURRENT FUND STREETS AND ROADS |
| ULINE, INC | 0.00 | INV #151730025; 12 | CURRENT FUND STREETS AND ROADS |
| ULINE, INC | 2397.76 | INV #151730025; 12 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 207.96 | INV | CURRENT FUND STREETS AND ROADS O/E |
| CLEAN DRINKING | 40.00 | INV #178939 7/25 | CURRENT FUND STREETS AND ROADS O/E |
| RAMSEY GRAPHICS & | 1742.96 | INV #496-88; IMPRINTED | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 7046.26 |
| PAYROLL DEDUCTION | 1671.82 | PAYROLL PAY DATE | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 1671.82 | PAY DATE 8/19/22; | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 3343.64 |
| PAYROLL DEDUCTION | 483.79 | PAYROLL PAY DATE | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 483.79 | PAY DATE 8/19/22; | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 967.58 |
| RR DONNELLEY | 85.90 | INV #827775508; CERTI | CURRENT FUND BOARD OF HEALTH O/E |
| Total for: 01- BOARD OF HEALTH O/E | | | 85.90 |
| PAYROLL DEDUCTION | 12920.45 | PAYROLL PAY DATE | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 12063.72 | PAY DATE 8/19/22; | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 24984.17 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| TRITEC OFFICE | 429.35 | INV:77066994 | CURRENT RECREATION O/E |
| COSTCO WHOLESALE | 180.00 | ANNUAL MEMBERSHIP | CURRENT FUND RECREATION O/E |
| MODERNFOLDSTYLES, | 1764.00 | INV #47125; SERVICE & | CURRENT FUND RECREATION O/E |
| STAPLES BUSINESS | 530.18 | INV | CURRENT FUND RECREATION O/E |
| BSN SPORTS LLC | 74.90 | INV #915944979; | CURRENT FUND RECREATION O/E |
| CLEAN DRINKING | 0.00 | INV #178939 7/25 | CURRENT FUND RECREATION O/E |
| CLEAN DRINKING | 30.00 | INV #178939 7/25 | CURRENT FUND RECREATION O/E |
| OPTIMUM | 298.73 | 2022:7/23-8/22;REC:078 | CURRENT FUND RECREATION O/E |
| VERIZON WIRELESS | 0.00 | INV:9911474004 | CURRENT FUND RECREATION O/E |
| AMAZON.COM SALES, | 81.76 | INV | CURRENT FUND RECREATION O/E |
| ANY EXCUSE FOR A | 1395.00 | PROM 360 PHOTO BOOTH | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 4783.92 |
| OPTIMUM | 181.72 | 2022:7/23-8/22; NU/SR. | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 181.72 |
| OPTIMUM | 151.73 | 2022:7/23-8/22 CHERRY | CURRENT FUND MAINTENANCE OF PARKS |
| ULINE, INC | 824.09 | INV #150357099;Wire | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 975.82 |
| DIV. OF ALCOHOLIC | 150.00 | COMMUNITY DAY SOCIAL | CURRENT FUND CELEBRATION OF PUBLIC |
| DIV. OF ALCOHOLIC | 150.00 | COMMUNITY DAY PERMIT | CURRENT FUND CELEBRATION OF PUBLIC |
| FRANCESCA PIZZA & | 253.64 | RECEIPT FOR JR POLICE | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 553.64 |
| PUBLIC SERVICE | 27.35 | 2022:JULY | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 27.35 |
| MetTel | 1137.86 | 2022:7/23-6/22 | CURRENT FUND TELEPHONE |
| OPTIMUM | 231.56 | 2022:7/23-8/22;DPW:078 | CURRENT FUND TELEPHONE |
| OPTIMUM | 161.73 | 2022:7/23-8/22;HEALTH: | CURRENT FUND TELEPHONE |
| OPTIMUM | 161.73 | 2022:7/23-8/22;TAX:078 | CURRENT FUND TELEPHONE |
| OPTIMUM | 0.00 | 2022:7/23-8/22; | CURRENT FUND TELEPHONE |
| OPTIMUM | 59.95 | 2022:7/23-8/22; | CURRENT FUND TELEPHONE |
| VERIZON WIRELESS | 0.00 | 2022:5/23-7/22 PD/DPW | CURRENT FUND TELEPHONE |
| VERIZON WIRELESS | 0.00 | 2022:5/23-7/22 PD/DPW | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 1752.83 |
| PAYROLL DEDUCTION | 17958.78 | PAYROLL PAY DATE | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 18737.02 | PAY DATE 8/19/22; | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 0.00 | PAYROLL PAY DATE | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 1849.87 | PAYROLL PAY DATE | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 0.00 | PAY DATE 8/19/22; | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 1713.19 | PAY DATE 8/19/22; | CURRENT FUND SOCIAL SECURITY - |
| Total for: 01- SOCIAL SECURITY - DCRP | | | 40258.86 |
| AMAZON.COM SALES, | 0.00 | INV | CURRENT FUND NJ WORKFORCE REGISTRY |
| AMAZON.COM SALES, | 1428.27 | INV | CURRENT FUND NJ WORKFORCE REGISTRY |
| Total for: 01- NJ WORKFORCE REGISTRY STAB. | | | 1428.27 |
| PAYROLL DEDUCTION | 7755.23 | PAYROLL PAY DATE | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 7755.23 | PAY DATE 8/19/22; | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 726.06 | PAYROLL PAY DATE | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 781.91 | PAY DATE 8/19/22; | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 17018.43 |
| SHARP ELECTRONICS | 0.00 | INV #9003903801; JULY | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 80.74 | INV #9003903801; JULY | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 0.00 | INV | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 77.74 | INV | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 158.48 |
| PAYROLL DEDUCTION | 506.11 | PAYROLL PAY DATE | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 506.11 | PAY DATE 8/19/22; | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 1012.22 |
| CHASE MANHATTAN | 710000.00 | 8/1/2022 BOND/INTEREST | CURRENT FUND PAYMENT OF BOND |
| CHASE MANHATTAN | 415000.00 | 2022:PRINCIPAL/INTERES | CURRENT FUND PAYMENT OF BOND |
| Total for: 01- PAYMENT OF BOND PRINCIPAL | | | 1125000.00 |
| CHASE MANHATTAN | 0.00 | 8/1/2022 BOND/INTEREST | CURRENT FUND DEBT SERVICE NTEREST |
| CHASE MANHATTAN | 40750.00 | 8/1/2022 BOND/INTEREST | CURRENT FUND DEBT SERVICE NTEREST |
| CHASE MANHATTAN | 0.00 | 2022:PRINCIPAL/INTERES | CURRENT FUND DEBT SERVICE NTEREST |
| CHASE MANHATTAN | 60812.50 | 2022:PRINCIPAL/INTERES | CURRENT FUND DEBT SERVICE NTEREST |
| Total for: 01- DEBT SERVICE NTEREST ON BONDS | | | 101562.50 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|-----------------------|-----------------------------------|
| NJIB | 223477.23 | INV:20220807-S340 | CURRENT FUND EIT LOAN REPLACEMENT |
| Total for: 01- EIT LOAN REPLACEMENT | | | 223477.23 |
| ROUX ASSOCIATES, | 0.00 | 2021:LICENSED SITE | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 0.00 |
| ELMWOOD PARK DINER | 59.75 | RECEIPTS FOR FOOD FOR | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 59.75 |
| E.P. BOARD OF | 3897099.00 | 2022:AUGUST SCHOOL | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 3897099.00 |
| COUNTY OPEN SPACE | 60549.00 | 2022:3RD QRTR CNTY | CURRENT FUND COUNTY TAXES |
| TREASURER BERGEN | 1462682.00 | 2022:3RD QRTR | CURRENT FUND COUNTY TAXES |
| Total for: 01- COUNTY TAXES | | | 1523231.00 |
| PAYROLL DEDUCTION | 1050.00 | PAYROLL PAY DATE | CURRENT FUND ALCOHOL & REHAB FND |
| PAYROLL DEDUCTION | 900.00 | PAY DATE 8/19/22; | CURRENT FUND ALCOHOL & REHAB FND |
| Total for: 01- ALCOHOL & REHAB FND | | | 1950.00 |
| Total for: 01 CURRENT FUND | | | 8120679.70 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|-------------------------|------------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| BORO OF ELMWOOD | 303.60 | PAYROLL 7/22/22 \$ FROM | RECREATION TRUST FUND RECREATION - |
| DAVE & BUSTER'S OF | 1585.28 | BOOKING ID | RECREATION TRUST FUND RECREATION - |
| PAYROLL DEDUCTION | 30980.11 | PAYROLL PAY DATE | RECREATION TRUST FUND RECREATION - |
| PAYROLL DEDUCTION | 17424.45 | PAY DATE 8/19/22; | RECREATION TRUST FUND RECREATION - |
| CARJON PROPERTIES | 1418.85 | INV:JKH071922G6 | RECREATION TRUST FUND RECREATION |
| FALLS GROUP, LLC | 972.50 | REF # 122,149 DATE | RECREATION TRUST FUND RECREATION |
| FAMILY ADVENTURES | 1334.50 | ORDER:781653; | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 1209.00 | 2022:8/2 CAMP TRIP | RECREATION TRUST FUND RECREATION |
| HAWTHORNE THEATER | 1092.00 | 2022:8/4 CAMP TRIP | RECREATION TRUST FUND RECREATION |
| ANTONIO | 24.50 | REINBURSEMENT FOR | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 617.79 | BEACH DAY SUPPLIES | RECREATION TRUST FUND RECREATION |
| ITA SPORTS, LLC | 2925.00 | INV #4222022EPCREW; | RECREATION TRUST FUND RECREATION |
| SUN CONCERTS LLC | 19975.00 | INV SUMMER CONCERT | GENERAL TRUST FUND RECREATION |
| Total for: 03- RECREATION -SPECIAL PROGRAMS | | | 79862.58 |
| Total for: 03 GENERAL TRUST FUND | | | 79862.58 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|----------------------|-------------------------------|
| Fund: CAPITAL | | | |
| AMERICAN ASPHALT & | -156846.56 | PAYMENT #1 RESO MOLA | CAPITAL MOLA:MARKET TO LINDEN |
| AMERICAN | 0.00 | PAYMENT #1 RESO MOLA | CAPITAL MOLA:MARKET TO LINDEN |
| AMERICAN | 0.00 | PAYMENT #1 RESO MOLA | CAPITAL MOLA:MARKET TO LINDEN |
| AMERICAN | 156846.56 | PAYMENT #1 RESO MOLA | CAPITAL MOLA:MARKET TO LINDEN |
| Total for: 04- MOLA:MARKET TO LINDEN | | | 0.00 |
| Total for: 04 CAPITAL | | | 0.00 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|----------------------------------|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 12693.65 | PAYROLL PAY DATE | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 13782.63 | PAY DATE 8/19/22; | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 519.62 | PAYROLL PAY DATE | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 1634.03 | PAY DATE 8/19/22; | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 28629.93 |
| CLEAN DRINKING | 31.00 | INV #176612; 7/4/22 BH | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 175338.50 | INV:17360; 2022:JUNE | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 175369.50 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL PAY DATE | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 347.00 | PAYROLL PAY DATE | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAY DATE 8/19/22; | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 694.00 | PAY DATE 8/19/22; | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 1541.00 |
| NJIB | 268175.03 | INV:20220801-W0211001- | WATER FUND EIT LOAN |
| Total for: 05- EIT LOAN | | | 268175.03 |
| Total for: 05 WATER FUND | | | 473715.46 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---------------------------------|---------------|------------------------|---------------------|
| Fund: RAP TRUST | | | |
| ANGELA FAVA | 200.00 | 2022:8/3; FOR SCHOOLS | RAP TRUST RAP TRUST |
| CRIST CONTAINER | 5937.50 | INV:CCC12198 REMAINDER | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 93.99 | PAYROLL PAY DATE | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 93.99 | PAY DATE 8/19/22; | RAP TRUST RAP TRUST |
| Total for: 07- RAP TRUST | | | 6325.48 |
| Total for: 07 RAP TRUST | | | 6325.48 |
| Total Bill List: | 8680583.22 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-300-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #4 CHANGE ORDER #1
2019 CDBG IMPROVEMENTS TO DONOR & ECHO**

WHEREAS, Alaimo Engineering has requested that Current Estimate #4 Change Order #1 be approved by the Governing Body as stated below:

Contractor: AJM Contractors, Inc.

PROJECT: 2019 CDBG Improvements to Donor & Echo

| | |
|--|----------------------|
| Original Contract Amount: | \$ 168,842.00 |
| Adjusted Amount Based on Change Order #1 | \$ 180,398.20 |
| Total Amount of Work Completed to Date | \$ 180,398.20 |
| Less 2% Retained | <u>(\$ 3,607.96)</u> |
| Subtotal | \$176,790.24 |
| Less Previous Payments | <u>\$ 92,884.01</u> |
| Total Amount Due Estimate #4 | \$ 83,906.23 |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 Change Order #1 be approved and payment of \$83,906.23 to AJM Contractors, Inc. for their services is hereby authorized from Bond Ordinance #20-17.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-301-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE BUILDING DEPARTMENT REFUND

WHEREAS, a request has been made by the Building Department to approve the following refund;

| <u>Payable to:</u> | <u>Amount</u> | <u>Original form of payment:</u> |
|--|---------------|----------------------------------|
| Nelson Amaya Elmwood Park, NJ 07407 | \$100.00 | Check |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-302-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR
AFTER-SCHOOL PROGRAM
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year; and

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

| EMPLOYEE | TITLE | RATE |
|----------------------------|----------------------|----------------|
| Alers, Ashlee | COUNSELOR | \$14.86 |
| Alers, Toni-marie | COUNSELOR | \$14.86 |
| Arias, Camilla | COUNSELOR | \$14.86 |
| Cruz, Roman | COUNSELOR | \$13.80 |
| Davis, Taylor | COUNSELOR | \$13.53 |
| Forzani, David | COUNSELOR | \$13.80 |
| Gerald, Matthew | COUNSELOR | \$13.80 |
| Hebda, Jeniffer | COUNSELOR | \$14.64 |
| Kanasky, Andrew | DIRECTOR | \$25.47 |
| Matera, Gabriella | COUNSELOR | \$13.53 |
| McOwen, Michelle | TEACHER | \$23.50 |
| Miller, Jorrdin | COUNSELOR | \$15.92 |
| Mills, Marlon | COUNSELOR | \$13.80 |
| Mortley, Chad | COUNSELOR | \$13.53 |
| Ramos, David | COUNSELOR | \$15.92 |
| Schwartz, Erik | TEACHER | \$20.81 |
| Surgent, Dorothy | COUNSELOR | \$13.80 |
| Surgent, Joanne | TEACHER | \$22.29 |
| Szewczyk, Katherine | COUNSELOR | \$13.80 |
| Tagliabue, Richard | BUS DRIVER | \$23.93 |
| Tamburo, Alexandria | COUNSELOR | \$14.86 |
| Tesoriero, Beverly | TEACHER | \$22.29 |
| Toddman, Darion | COUNSELOR | \$13.53 |
| Wechtler, Harry | BUS DRIVER | \$23.93 |
| Zak, Linda | COUNSELOR | \$15.92 |
| Graham, Nakie | SUB COUNSELOR | \$13.80 |
| Matera, Gianna | SUB COUNSELOR | \$13.53 |
| Perez Rivera, Jamel | SUB COUNSELOR | \$13.80 |

| | | |
|-----------------------|----------------------|----------------|
| Rivera, Dalwin | SUB COUNSELOR | \$13.80 |
| Sanchez, Corry | SUB COUNSELOR | \$13.80 |

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2022/2023 School Year After-School Program, effective September 6, 2022, at the hourly rates listed above.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-303-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR
MORNING CARE
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department will be conducting the Morning Care Program for the 2022/2023 School Year; and

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

| EMPLOYEE | TITLE | RATE |
|----------------------------|----------------------|----------------|
| Alers, Ashlee | COUNSELOR | \$15.00 |
| Alers, Tonimarie | COUNSELOR | \$15.00 |
| Arias, Camilla | COUNSELOR | \$15.00 |
| Cruz, Roman | COUNSELOR | \$15.00 |
| Davis, Taylor | COUNSELOR | \$15.00 |
| Marino, Mary | COUNSELOR | \$15.00 |
| Mills, Marlon | COUNSELOR | \$15.00 |
| Mortley, Chad | COUNSELOR | \$15.00 |
| Szewczyk, Katherine | COUNSELOR | \$15.00 |
| Toddman, Darion | COUNSELOR | \$15.00 |
| Tagliabue, Richard | BUS DRIVER | \$15.00 |
| Graham, Nakie | SUB COUNSELOR | \$15.00 |

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2022/2023 School Year Morning Care Program, effective September 6, 2022, at the hourly rates listed above.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-304-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year as well as other miscellaneous programs; and

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

| EMPLOYEE | TITLE | RATE |
|-----------------|----------------|-------------|
| Dalwin Rivera | Gym Supervisor | \$16.50 hr. |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to August 15, 2022, at the hourly rate and title listed above.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-305-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year as well as other miscellaneous programs; and

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

| EMPLOYEE | TITLE | RATE |
|--------------------|---------------|-------------|
| David Forzani | Gym Assistant | \$13.53 hr. |
| | Special Event | \$13.53 hr. |
| | Spray Park | \$16.00 hr. |
| Chad Mortley | Gym Assistant | \$13.53 hr. |
| | Special Event | \$13.53 hr. |
| | Spray Park | \$16.00 hr. |
| Dylan Spinosa | Gym Assistant | \$13.53 hr. |
| | Special Event | \$13.53 hr. |
| Nicolas Garcia | Gym Assistant | \$13.53 hr. |
| | Special Event | \$13.53 hr. |
| Jamel Perez Rivera | Gym Assistant | \$13.53 hr. |
| | | |
| | | |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals, effective September 6, 2022, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-306-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME MAINTENANCE WORKER
JORDAN SANTOS
RECREATION DEPARTMENT**

WHEREAS, the need has arisen to appoint a part-time Maintenance Worker within the Recreation Department; and

WHEREAS, it is the recommendation of the Recreation Director and Borough Administrator to appoint the following on a part time basis;

Jordan Santos

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Jordan Santos be and is hereby appointed as a part-time Maintenance Worker (Provisional Status) with a salary of \$15.00 per hour and a not to exceed amount of 29.5 hours per week; and

BE IT FURTHER RESOLVED, that after a 90-day probationary period, said hourly rate shall be increased to \$18.00 per hour

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-307-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VOIDING OF STALE CHECKS

WHEREAS, the Chief Financial Officer has reviewed all stale checks issued within the past two years, and has determined that these checks issued are no longer cashable; and

WHEREAS, the following Checks shall be deemed stale and recorded as miscellaneous revenue not anticipated; and

WHEREAS, said list, (attached) shall be removed from the Chief Financial Officer’s Official Bank Reconciliations as follows:

Current Account total to cancel \$3,524.36 (see attached run)

Water Operating Account total to cancel \$15,065.25 (see attached run)

Net Payroll Checking Account total to cancel \$11,697.22 (see attached run)

Trust Account total to cancel \$4,656.43 (see attached run)

Escrow total to cancel \$900.00 (see attached run)

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize and confirm that the enclosed checks are to be considered voided.

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Water perabong

| amount | check # | Date |
|-----------|---------|----------|
| 1,395.00 | NS | Maden |
| 13,670.25 | 1219 | 12.17.20 |

15,065.25

Net Payroll

| Amount | Check # | Date Issued |
|------------|---------|-------------|
| \$148.39 | 17022 | 1/17/2020 |
| \$1,987.51 | 17130 | 5/8/2020 |
| \$433.06 | 17347 | 5/8/2020 |
| \$244.88 | 17427 | 6/19/2020 |
| \$56.99 | 17679 | |
| \$15.78 | 17732 | 9/25/2020 |
| \$32.92 | 17824 | 10/9/2020 |
| \$345.02 | 17938 | 11/20/2020 |
| \$67.58 | 18178 | 3/19/2021 |
| \$1,204.04 | 18245 | 4/16/2021 |
| \$728.53 | 18267 | 4/30/2021 |
| \$225.36 | 18303 | 4/30/2021 |
| 150.24 | 18615 | 8/20/2021 |
| 5.40 | | |
| 1,096.83 | 18623 | 9/3/2021 |
| 152.94 | 18789 | 11/12/2021 |
| 1238.41 | 18790 | 11/12/2021 |
| 330.48 | 18811 | 11/12/2021 |
| 160.87 | 18859 | 12/10/2021 |
| 1,282.04 | 18860 | 12/10/2021 |
| | 18890 | 12/10/2021 |
| 358.80 | 18893 | 12/10/2021 |
| 219.24 | 18912 | 12/23/2021 |
| 1,211.91 | 18913 | 12/23/2021 |

11,697.72

Trust

| Amount | Check # | Date Issued |
|----------|---------|-------------|
| 750.00 | 20131 | 7/19/2019 |
| 24.05 | 20221 | |
| 1,634.40 | 20252 | 3/19/2020 |
| 1,244.55 | 20256 | 3/19/2020 |
| 79.38 | 20526 | |
| 15.00 | 20603 | 12/16/2021 |
| 15.00 | 20610 | 12/16/2021 |
| 15.00 | 20618 | 12/16/2021 |
| 15.00 | 20622 | 12/16/2021 |
| 840.00 | 20649 | 1/6/2022 |
| 24.05 | 20662 | |

4656.43

Gowan

| Amount | Check # | Date |
|--------|---------|-----------|
| 900.00 | 2301 | 3/18/2021 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-308-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF SPECIAL OFFICERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby appointed as special officers of the Borough of Elmwood Park as listed below:

| <u>Name</u> | <u>Position</u> |
|--------------------|--------------------------|
| Michael Uttel | Special II LEO Part-Time |
| Jimmie Rivera | Special II LEO |
| | |
| Robert Tobey | Special III LEO |
| Gene Noll | Special III LEO |
| Richard McKay | Special III LEO |
| Anthony Sylvester | Special III LEO |
| Cesar Huaman | Special III LEO |
| Bryan DiPasquale | Special III LEO |
| Anthony DiPasquale | Special III LEO |

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-309-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE BLOCK PARTY REQUEST

WHEREAS, the residents of Parkview Avenue have requested to conduct a block party as follows:

Date: September 10th, 2022
Time: 2PM – 9PM
Road Closure: Parkview Avenue between Columbia & Willow

NOW, THEREFORE, BE IT RESOLVED that the Department of Public Works will be notified to deliver barricades the Friday before said scheduled date to be used to close the portions of the streets listed above; and

BE IT FURTHER RESOLVED, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-310-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF LIBRARY BOARD MEMBER

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

Barbara Marquez

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-311-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE 2022/2023 NEW AND/OR USED CAR DEALERSHIPS LICENSES

WHEREAS, the following car dealership has made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicant have paid the required fee of \$650;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealership to sell new and used vehicles, expiring June 30, 2023;

Route 4 Auto Exchange Corporation
65 Broadway
Elmwood Park, NJ 07407

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
DYE AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 399 Dye Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: from a point 110 feet west of Herman Street to a point 135 feet west of Herman Street on the westbound side of the street.

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

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-313-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL TO SUBMIT AND EXECUTE A GRANT APPLICATION

WHEREAS, the Borough of Elmwood Park desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,040.00 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

BE IT THEREFORE RESOLVED,

1) that the **Mayor and Borough Council** understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **Borough of Elmwood Park** and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Administrator Michael Foligno are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-314-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION SUPPORTING THE CREATION OF THE ELMWOOD
PARK “CIVIC YOUTH WEEK” PROGRAM IN PARTICIPATION
WITH THE ELMWOOD PARK BOARD OF EDUCATION**

WHEREAS, the Mayor and Council wish to optimize Quality of Life for its residents by ensuring that the youth of the Borough understand and appreciate the governmental functions and the social importance and the balance of mutual support and appreciation in government; and

WHEREAS, the Mayor and Council wish to strive and assure to improve the working and living environments as steps to building a community that will thrive well into the new century with a full understanding of the function of government both in the Local, County, State and Federal government; and

WHEREAS, the Mayor and Council wish and desire to establish a means to have the youth of the Borough receive the basic knowledge and understanding of the need, purpose, and role that government plays in their life and further understand the role of government viz-a-vie the people that it governs; and

WHEREAS, the Mayor and Council wishes to support the understanding of government, through the creation of a **Civic Youth Week**, which benefits the residents and the youth of the community, now and far into the future by having the youth of the community participate in a Mock Youth Election and activity which are described and outlined in the attached manual which shall be followed and complied with so as to have the youth of the municipality understand and appreciate the workings of our Local, County, state and Federal government practices; and

WHEREAS, the Mayor and Council do hereby endorses and supports this program and pledges to promote this activity and initiative in a joint cooperation and support of the Elmwood Park Board of Education and the Faculty and Staff of the Elmwood Park High School and Middle School in supporting and promoting Local, County, State and Federal government practices; and

WHEREAS, the elected representatives of the Borough of Elmwood Park, the Mayor and Council and the Elmwood Park Board of Education, have a significant responsibility to provide leadership which will seek a bases and sustainable solution to strengthen our community through education and life experiences.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council in an effort to promote the goal of understanding the purpose, function and responsibility that exists between government and the people do hereby create the **CIVIC YOUTH WEEK** in support of this local initiative and actions that will lead to the strengthening of the community by providing an understanding and appreciation of Local, County, State and Federal government.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that this initiative and activity will be in and with the cooperation and support of the Elmwood Park Board of Education for which the Mayor and Council will and is formally requesting their adoption of a resolution that will support and extend its cooperation in this community initiative.

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-315-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN
MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, Elmwood Park is a member of the South Bergen Municipal Joint Insurance Fund;
and

WHEREAS, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. Elmwood Park agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-316-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPOINT HEARING OFFICER FOR DISCIPLINARY
HEARING**

WHEREAS, pursuant to N.J.A.C. 4A:2-2.5(a), an employee is afforded the right to a departmental hearing when they are served with a Preliminary Notice of Disciplinary Action seeking major discipline; and

WHEREAS, in an effort to ensure impartial departmental hearings, the Borough seeks to appoint a neutral third-party Hearing Officer; and

WHEREAS, the Borough as the appropriate authority may appoint and or designate a qualified individual to serve as a hearing officer under Article III section 2-27.11(b) of the Borough Code and does in fact wish to appoint a neutral third-party as a Hearing Officer; and

WHEREAS, the Borough Administrator recommends that Raymond J. Hayducka, Jr. be appointed as the Hearing Officer; and

WHEREAS, the Mayor and the Council have been afforded an opportunity to read and review the curriculum vitae of Raymond J. Hayducka, Jr.; and

WHEREAS, Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour for his services as Hearing Officer as per the attached Contract of Service Agreement.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that Raymond J. Hayducka, Jr. be and is hereby appointed Hearing Officer for disciplinary actions involving major discipline; and

BE IT FURTHER RESOLVED that Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour of his services as Hearing Officer not to exceed the amount of \$5,000.00; and

BE IT FURTHER RESOLVED the Mayor and the Borough Clerk is hereby authorized and directed to execute the attached proposed Contract of Service agreement; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to forward a certified copy of this Resolution to Raymond J. Hayducka, Jr.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-317-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO ACCEPT AUDIT COMMENTS

WHEREAS, the Chief Financial Officer has presented the 2021 annual audit comment, and;

WHEREAS, the Chief Financial Officer has appeared before the Mayor and Council, Borough of Elmwood Park on August 11, 2022 and presented in detail, the audit comments including the corrective action plan and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council has confirmed that the corrective action plan presented by the Chief Financial Officer has been presented and accepted.

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-22**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**CREATING A PILOT PROGRAM TO BE KNOWN AS THE
DIVISION OF VETERAN AFFAIRS AND APPOINTMENT
OF TEMPORARY OUTSIDE INDEPENDENT
CONSULTANT FOR THE BOROUGH OF ELMWOOD
PARK**

WHEREAS, the Mayor and Council have determine that veterans of military service who have served or are serving our nation are deserving of respect and access to municipal services, support, information, and assistance; and

WHEREAS, the Mayor and Council wish to create a Pilot Program to be known as “Division of Veterans Affairs” same to run for a trial period of one year from the date of this resolution, at which time the Mayor and Council will re-visit and reconsider whether to make same a permanent Program by Ordinance; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park finds that appointing an outside independent consultant to manage the Borough pilot program as a Veterans Affairs Liaison is in the best interests of the citizens of Elmwood Park; and

WHEREAS, Ashlee Luther is an honored veteran of military service who actively remains involved and is a Veterans Affairs liaison and has all of the requisite special qualifications for the position; and

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

1. There is hereby created, as a one year, pilot program what will be known as the Elmwood Park Division of Veterans Affairs which will be under the direct supervision of the Borough Administrator and the Mayor and Council.
2. Having considered the qualifications of Ashlee Luther is hereby appointed as the Veterans Affairs Borough Liaison.
3. The Veterans Affairs Borough Liaison shall be the liaison between the Governing Body and the veterans that reside in the Borough of Elmwood Park inclusive of all the veterans Organization that also are active in the Borough.
4. The Veterans Affairs Borough Liaison shall be the “point of contact” for Elmwood Park Veterans, Active Members, Reservists, and their spouses and children of military service to provide information on but not limited to the following:
 - (a) relay the questions or concerns of veterans who residents of Elmwood Park to the Governing Body;
 - (b) provide information on various federal, state, and local programs for which Elmwood Park’s veterans may be eligible and entitled to participate in; and
 - (c) research and analyze the needs of Elmwood Park veterans and make recommendations to the Governing Body regarding how those needs may be best served.

5. The Veterans Affairs Borough Liaison, as directed by the Governing Body, performs other duties from time to time as is consistent with this appointment.
6. The Veterans Affairs Borough Liaison shall periodically report to the Governing Body with respect to such contacts, interaction, and such other details as is consistent with this appointment.

BE IT FURTHER RESOLVED, that there shall be a stipend in the sum to be determined and agreed by the Borough of Elmwood Park and the Independent consultant which shall be negotiated by the consultant and the Mayor and Council and will be reflects in a consultant agreement that will be approved by the Mayor and Council and the independent consultant.

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

Roy Riggitano, Chief Financial Officer

August 17, 2022
Dated

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-319-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-298-22 through R-319-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: August 18, 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 |
|------------|-----|-----|---------|--------|------------|-----|-----|---------|--------|
| Balistreri | | | | | 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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated