

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
September 15, 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:

June 2, 2022 – Work Session
June 2, 2022 – Executive Session
June 30, 2022 – Regular Meeting
June 30, 2022 – Executive Session
July 7, 2022 – Special Executive Meeting
July 14, 2022 – Work Session
July 14, 2022 – Executive Session

5. PRESENTATION HONORING EP CREW MEMBERS

6. PRESENTATION HONORING SOFTBALL TEAM

7. ORDINANCES: FIRST READING

R-322-22 Introduce Ord. #22-26
AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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-323-22 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-324-22 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-325-22 Introduce Ord. #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”

R-326-22 Introduce Ord. #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”

8. CONSENT AGENDA:

- R-327-22 Approval of Payroll
- R-328-22 Approval of Bills List
- R-329-22 Appointment of Counselors for the 2022/2023 School Year Morning Care - Recreation Department
- R-330-22 Appoint Mayor’s Secretaries
- R-331-22 Authorize Vacation Buyback
- R-332-22 Resolution to Refund Overpayment
- R-333-22 Authorize Purchase of Equipment - Police Department
- R-334-22 Authorize Purchase of Equipment - Police Department
- R-335-22 Authorize Purchase of Equipment - Fire Department
- R-336-22 Maintenance of 97 Falmouth Avenue
- R-337-22 Maintenance of 74 Bellevue Avenue
- R-338-22 Approve Handicap Parking Space - West Street
- R-339-22 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-340-22 Leave of Absence of Firefighter
- R-341-22 Appointment of Firefighter
- R-342-22 Appointment of Junior Member
- R-343-22 Resolution Supporting Participation in the Sustainable Jersey Municipal Certification Program
- R-344-22 Authorizing the Mayor to Execute an Agreement with the County of Bergen Snow Plowing/Salting Shared Service Agreement
- R-345-22 Authorize Emergency Repairs - Colonnelli Bros., Inc.
- R-346-22 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – June 20, 2022
Board of Health Meeting Minutes – June 13, 2022

10. APPLICATIONS:

Society St. Anthony of Padua – October 29, 2022

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-26
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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, October 20, 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: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 22-26**

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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 four-way intersection of Garden Drive and Miles 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 “4-Way Stop” at the intersections of Garden Drive and Miles Street in the Borough of Elmwood Park.

SECTION 2: The designated “4-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 “4-Way Stop” signs at the above-mentioned intersection.

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 “4-Way Stop” intersection of Garden Drive and Miles Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the “4-Way Stop” intersection of Garden Drive and Miles 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 to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 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-323-22**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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.

was introduced and passed at a meeting held on Thursday, August 18, 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 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.

pass on final reading.

APPROVED: September 15, 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 15th day of September 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: August 18, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-22**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #22-23
SECOND READING**

WHEREAS, a public notice has been given by the Borough Clerk 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

was introduced and passed at a meeting held on Thursday, August 18, 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:

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

pass on final reading.

APPROVED: September 15, 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 15th day of September 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: August 18, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-22**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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”

was introduced and passed at a meeting held on Thursday, August 18, 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 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”

pass on final reading.

APPROVED: September 15, 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 15th day of September 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: August 18, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-22**

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a public notice has been given by the Borough Clerk 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”

was introduced and passed at a meeting held on Thursday, August 18, 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 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”

pass on final reading.

APPROVED: September 15, 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 15th day of September 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: August 18, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-22**

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	9/2/2022	85967	\$428,545.53	\$17,679.86	
WATER		1412	\$13,182.93	\$594.00	
RECREATION TRUST		20820	4630.15		
RAP		5126	93.99		
	\$464,726.46				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	
CURRENT	9/16/2022	86037	\$426,763.39	\$16,681.95	
WATER		1417	\$14,507.18	\$653.00	
RECREATION TRUST		20830	\$184.00		
RAP		5128	\$93.99		
TOTAL PAYROLL	\$458,883.51				

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

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-22**

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 9/15/2022
AS PER ATTACHED COMPUTER LIST 8/19 - 9/14/2022	
CURRENT -	\$4,355,796.62
RECREATION -	\$8,858.72
CAPITAL BUDGET -	\$9,025.00
WATER BUDGET -	\$16,950.86
RAP TRUST	\$620.98
DOG LICENSE	\$48.40
ESCROW	\$12,418.34
SUBTOTAL WITH PAYROLL -	\$4,403,718.92
PAYROLL TOTAL -	\$923,609.97
TOTAL WITHOUT PAYROLL -	\$3,480,108.95
AS PER ATTACHED COMPUTER LIST 9/15/2022	
CURRENT -	\$356,666.22
RECREATION -	\$3,394.46
CAPITAL BUDGET -	\$16,611.00
WATER BUDGET -	\$3,525.48
WATER CAPITAL -	\$0.00
RAP	\$263.15
DOG LICENSE	\$16.20
FIRE PREVENTION -	\$0.00
ESCROW	\$3,478.00
SUBTOTAL	\$383,954.51
TOTAL WITHOUT PAYROLL	\$3,864,063.46

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

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

9/15/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT			
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT CLERK/OE
DE LAGE LANDEN	233.70	2022:SEPT CLERK COPIER	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	12.05	INV	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	180.53	INV #9643503;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			729.71
ACTION DATA	457.08	INV #79548; PERIOD	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			457.08
ACCESS INFORMATION	249.10	INV #9643503;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	93.04	INV	CURRENT FUND FINANCIAL
WIELKOTZ &	0.00	INV:22-00254-02528	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			342.14
WIELKOTZ &	650.00	INV:22-00254-02528	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			650.00
STAPLES BUSINESS	10.01	INV	CURRENT FUND REVENUE
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			313.44
STAPLES BUSINESS	10.01	INV	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION	27.48	INV #9643503;	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			340.92
APRUZZESE,	11700.23	2022:JULY	CURRENT FUND LEGAL SERVICES AND
JOHN CONTE, JR.	1800.00	INV:108978; 108988	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			13500.23
ALAIMO GROUP, INC.	3667.10	I:211804;211844;211180	CURRENT FUND ENGINEERING COSTS
SUBURBAN	79.00	INV:54337 MARCAL PROJ	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			3746.10
JOHN CONTE, JR.	218.75	INV:108978; 108988	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			218.75
STAPLES BUSINESS	10.01	INV	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	193.55	INV #9643503;	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	25.98	INV	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			532.97
JOHN BUONANNO	394.44	2022:AUGUST SCRIPT	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	353.25	2022:7/25-8/16; SCRIPT	CURRENT FUND GROUP INSURANCE FOR
LORI SPROVIERO	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			897.69
GOOSETOWN	6000.00	2022:SEPT. AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2022:SEPT. SECURITY	CURRENT FUND POLICE
HYDR8, LLC	109.00	CONTRACT:700-20216	CURRENT FUND POLICE
HYDR8, LLC	627.00	CONTRACT:700-16946	CURRENT FUND POLICE
OPEN WORKS	1363.76	2022:SEPT JANITORIAL	CURRENT FUND POLICE
AMERICAN GRAPHIC	990.00	INV #EPPD1; BUREAU	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	2124.00	INV #9553/9553; SEPT	CURRENT POLICE
EXTEL	257.10	INV #60089; RELOCATE	CURRENT FUND POLICE
GOOSETOWN	9662.30	INV #148175; REPLACE	CURRENT FUND POLICE
M D PEST CONTROL	80.00	INV:3036	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	183.08	INV #V4010/H8042;	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	105.50	I:1328834-20220831	CURRENT FUND POLICE O/E
THE RODGERS GROUP,	10824.00	INVLHI611 TRG STATE	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	465.00	inv #eppd6; QUOTE:EPGI	CURRENT FUND POLICE O/E
CLIFTON TIRE &	3071.50	I:1-98225;-98222;-9846	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	184.02	INV	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1058.59	INV	CURRENT FUND POLICE O/E
AEGEAN, LLC	700.00	INV #264050; 11/14-15	CURRENT FUND POLICE O/E
DOLAN CONSULTING	145.00	INV	CURRENT FUND POLICE O/E
LAW ENFORCEMENT	150.00	INV #227685; 8/31	CURRENT FUND POLICE O/E
NEW JERSEY STATE	1666.00	INV #IN-12501; 2022	CURRENT FUND POLICE O/E
VINDAN, INC	259.80	INV #32599; EQUIPMENT	CURRENT FUND POLICE O/E
ACCESS INFORMATION	264.04	INV #9643503;	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EZ PASS	150.00	REIMBURSEMENT TO ACCT	CURRENT FUND POLICE
BRIAN RADOMSKI	157.50	BANK SECURITY ON	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	157.50	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	BANK SECURITY 9/7	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	891.98	INV	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			42944.25
ADAM HEALTH	750.00	SEPTEMBER 2022 MED	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	50.77	INV #441750; TAPE &	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	355.00	INV #211678; AMB 449	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	255.61	INV #V4010/H8042;	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			1411.38
VERIZON WIRELESS	76.02	9914723824	CURRENT FIRE PREVENTION O/E
VERIZON WIRELESS	206.65	9914373491	CURRENT FIRE PREVENTION O/E
ACCESS INFORMATION	8.36	INV #9643503;	CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			594.46
SUPERIOR	0.00	2022:AUG FIRE DEPT HW;	CURRENT FUND FIRE O/E
BORO OF PARAMUS	1605.91	2022:AUG.	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	I:60206687;60206897	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2022:AUG FIRE DEPT HW;	CURRENT FUND FIRE O/E
STAPLES BUSINESS	10.01	INV	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	I:83381;83383	CURRENT FUND FIRE O/E
SUPERIOR	131.42	2022:AUG FIRE DEPT HW;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	9914723824	CURRENT FUND FIRE O/E
VERIZON WIRELESS	228.06	9914723824	CURRENT FUND FIRE O/E
D & N DELI, LLC	2000.00	INV #328; FOOD FOR	CURRENT FUND FIRE O/E
SOARING CAR WASH	103.92	INV	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4079.32
DEFENDER CO #1	15000.00	2022 RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	15000.00	2022:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	15000.00	2022 RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	15000.00	2022 RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			60000.00
SAFETY KLEEN	368.25	INV:89605544 2022:8/12	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	173.72	INV:10083992	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	1182.28	2022:AUG STATEMENT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2022:AUG DPW HW &	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	2232.00	INV:228869 ESTIMATE	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	802.00	INV:228870	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	729.00	INV:228979	CURRENT FUND STREETS AND ROADS O/E
PETRO-MECHANICS,	339.66	INV:93217	CURRENT FUND STREETS AND ROADS O/E
SPECIALTY	300.00	INV:1110 YEARLY OSHA	CURRENT FUND STREETS AND ROADS O/E
ELIGLASS, LLC	4200.00	INV #140; GLASS	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	401.88	INV:S890570	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	368.61	INV:111228	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	2022:SEPT. PEST	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	300.00	INV:738454 QUOTE ON	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2022:SEPT JANITORIAL	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	83.04	I:6559272 2022:AUGUST	CURRENT FUND STREETS AND ROADS
SUPERIOR	284.64	2022:AUG DPW HW &	CURRENT FUND STREETS AND ROADS
TANIS CONCRETE INC	1784.00	INV:230772	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	13.50	I:83381;83383	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	765.76	2022:AUG. DPW HARDWARE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	45.17	I:S892069 2022:JULY	CURRENT FUND STREETS AND ROADS
SUPERIOR	45.24	2022:AUG DPW HW &	CURRENT FUND STREETS AND ROADS
INTREP SOLUTIONS,	303.43	INV #9553/9553; SEPT	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	134.42	I:2085258 2022:AUG. 94	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	487.39	2022:AUGUST	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			16584.99
PUBLIC SERVICE	38.67	2022:JULY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			38.67
GAETA RECYCLING	19361.11	2022:AUG. CURBSIDE	CURRENT FUND RECYCLING
GAETA RECYCLING	275.00	2022:SEPT. EXTRA	CURRENT FUND RECYCLING
NATURE'S CHOICE	5575.42	2022:8/1-8/26 295 CY	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	566.99	0107407-IN2022:8/31 30	CURRENT FUND YARD RECYCLING OTHER

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- YARD RECYCLING OTHER			25778.52
CALI CARTING INC	114619.12	I:285380; 2022:AUG	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			114619.12
AMERICAN HOSE & CLIFTON TIRE & CUSTOM BANDAG, GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO	28.32 0.00 730.67 0.00 0.00 2581.44 40.23 339.15 0.00 928.41	I:203397 2022:AUGUST I:1-98225;-98222;-9846 I:60206687;60206897 2022:AUG. DPW HARDWARE I:S892069 2022:JULY 2022:AUG DPW (559.22)/ I:238644FOW; 2022:AUG 2022:AUG PD & DPW 2022:AUG DPW HW & INV:0227066-IN	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			4648.22
RUSSELL REID WASTE LBGS FLOORING NEMCO, INC STAPLES BUSINESS INTREP SOLUTIONS, OPTIMUM GOOSETOWN	568.75 3654.75 1900.00 164.17 303.42 298.80 592.64	2022:AUG PORTA POTTIES INV #2022-299; Craft INV #221266Floor INV INV #9553/9553; SEPT 2022:8/23-9/22;REC:078 2022:SEPT. SECURITY	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			7482.53
AIRTRON TECHNOLOGY	772.18	INV #31266; 7/22 A/C	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			772.18
DARRIN LAZORCHAK OPTIMUM OPTIMUM	4500.00 116.18 116.18	2022:8/15 EMERGENCY 2022:9/8-10/7; 2022:9/8-10/7 GALL	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			4732.36
TKO ATHLETIC	3271.30	INV #4975; BLACK CAMO	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			3271.30
PUBLIC SERVICE PUBLIC SERVICE	3199.89 476.09	2022:JULY 2022:JULY & AUG POLE	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			3675.98
PUBLIC SERVICE	13835.50	2022:JULY	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			13835.50
MetTel OPTIMUM OPTIMUM SPECTROTEL HOLDING VERIZON CONNECT	1148.90 97.27 159.75 4044.19 809.50	I:0100498703-280-5 2022:SEPT 2022:SEPT. LIBRARY INV:11099891 2022:SEPT OSV000002852870	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			6259.61
RACHLES/MICHELE'S	15507.19	I:369281;368769;369625	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			15507.19
I.W.S. TRANSFER	3411.59	INV:8392123 2022:AUG	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3411.59
LANGUAGE LINK MARIA RIVERA SOL PRINTER OPTIMUM	43.77 180.00 225.00 120.46	INV #221340; 8/16 & 23 INV 8/2 SPANISH & 8/23 INV #90822BW-EP; 2022:SEPT	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			569.23
MARIA RIVERA SOL	180.00	INV 8/2 SPANISH & 8/23	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			180.00
ULINE, INC	4540.79	INV:153294343 PRICE	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			4540.79
Total for: 01 CURRENT FUND			356666.22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AVEON IRVING	2247.00	INV #01; Community Day	RECREATION TRUST FUND RECREATION
DARION TODMANN	15.00	Cari Report	RECREATION TRUST FUND RECREATION
TAYLOR DAVIS	15.00	CARI Check	RECREATION TRUST FUND RECREATION
TAYLOR DAVIS	39.95	Finger Prints	RECREATION TRUST FUND RECREATION
TRISTEN DREHER	15.00	Cari Report	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	800.88	INV	RECREATION TRUST FUND RECREATION
ANTONIO	148.35	CREW SOCCER	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	113.28	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			3394.46
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Total for: 03 RECREATION TRUST FUND			3394.46

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	2200.00	211807 ORCHARD-	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	7686.00	INV:1131491;1131990	CAPITAL FUND SANITARY SEWER
Total for: 04- SANITARY SEWER IMPROV.			9886.00
ALAIMO GROUP, INC.	1153.75	INV:211816 WK THRU	CAPITAL IMPROVE 13TH,14TH & 17TH
Total for: 04- IMPROVE 13TH,14TH & 17TH AVE			1153.75
ALAIMO GROUP, INC.	2040.00	INV:211809;WORK THRU	CAPITAL BASKETBALL COURT REHAB
Total for: 04- BASKETBALL COURT REHAB			2040.00
ALAIMO GROUP, INC.	3531.25	INV:211810 WORK THRU	CAPITAL 2021 CURB & GUTTER
Total for: 04- 2021 CURB & GUTTER REPLACEMENT			3531.25
Total for: 04 CAPITAL			16611.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
AQUARIUS SUPPLY,	32.74	TICKET:0007684017-001;	WATER BUDGET O/E WATER
AQUARIUS SUPPLY,	92.74	INV:0007854628-001	WATER BUDGET O/E WATER
DE BLOCK	3400.00	2022:AUGUST	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3525.48
<hr/>			
Total for: 05 WATER BUDGET			3525.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	263.15	INV	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			263.15
<hr/>			
Total for: 07 RAP TRUST			263.15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	16.20	AUGUST 2022 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			16.20
<hr/>			
Total for: 08 DOG LICENSE			16.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
SUBURBAN	817.50	INV:54305; B301,L1	ESCROW B 203, L 1 24 BLVD
Total for: 15- B 203, L 1 24 BLVD			817.50
BOSWELL	801.50	I:166193; B302 L1	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway shop			801.50
BOSWELL	346.00	INV:166194; EPES-1388;	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, L 2 68 RT 46 EAST			346.00
BOSWELL	106.00	I:166196; EPES-1402	ESCROW B1403 L1 EJV HOLDING LLC
Total for: 15- B1403 L1 EJV HOLDING LLC			106.00
BORO OF ELMWOOD	1207.00	REIMBURSEMENT TO FIX	ESCROW B303 L1.01&1.02 TAVERNA
Total for: 15- B303 L1.01&1.02 TAVERNA			1207.00
JOHN CONTE, JR.	200.00	B115 L1 71 ORANGE AVE	ESCROW B115 L1 71 ORANGE
Total for: 15- B115 L1 71 ORANGE			200.00
Total for: 15 ESCROW			3478.00
Total Bill List:	383954.51		

Bill list

8/19 - 9/14/2022

<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	PAYROLL PAY DATE	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	9337.94	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17403.04
AIRGOV LLC	549.00	2022:SEPT. WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			549.00
MILLENNIUM	3300.00	INV:13496 2022:AUGUST	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
ACTION DATA	546.96	INV #79340; PERIOD	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12998.48	PAYROLL; PAY DATE	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	14546.17	PAYROLL PAY DATE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			28091.61
EXTEL	195.00	INV #60066; MOVE FAX	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INV:32256192;2022:AUG.	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV:32256192;2022:AUG.	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #82422; 8/24 CLASS	CURRENT FUND FINANCIAL
STAPLES BUSINESS	186.50	INV	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	562.00	INV #9549; MONITORS	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1256.00
PAYROLL DEDUCTION	4294.00	PAYROLL; PAY DATE	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4294.00	PAYROLL PAY DATE	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			8588.00
STAPLES BUSINESS	130.00	INV	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV:32256192;2022:AUG.	CURRENT FUND REVENUE
INTREP SOLUTIONS,	0.00	INV #9549; MONITORS	CURRENT FUND REVENUE
INTREP SOLUTIONS,	299.00	INV #9549; MONITORS	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			691.50
PAYROLL DEDUCTION	3608.72	PAYROLL; PAY DATE	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3608.72	PAYROLL PAY DATE	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7217.44
BERN ROOT LLC	833.33	2022:AUGUST ATTY WORK	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2022:AUGUST TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	2022:SEPT. MUNI.	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			6413.70
MICHAEL A.	1930.75	INV:15289;15457 &	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			1930.75
JOHN CONTE, JR.	339.99	2022:AUGUST ZONING &	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAYROLL; PAY DATE	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAYROLL PAY DATE	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			761.95
DMR ARCHITECTS, PC	8903.75	INV:20220949; B1202	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3000.00	INV:7410 2022:AUG TOWN	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			11903.75
PAYROLL DEDUCTION	53.34	PAYROLL; PAY DATE	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAYROLL PAY DATE	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			106.68
JOHN CONTE, JR.	0.00	2022:AUGUST ZONING &	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	313.69	2022:AUGUST ZONING &	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	765.29	PAYROLL; PAY DATE	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	929.04	PAYROLL PAY DATE	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			2008.02
PAYROLL DEDUCTION	15008.00	PAYROLL; PAY DATE	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	16017.51	PAYROLL PAY DATE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			31025.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	0.00	9913805494	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			0.00
N.J. HEALTH	0.00	SEPTEMBER 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25131.91	SEPTEMBER 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	11202.08	INV #73544893;	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	918.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	141523.13	SEPTEMBER 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102323.47	SEPTEMBER 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			281099.19
PAYROLL DEDUCTION	1774.19	PAYROLL; PAY DATE	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			1774.19
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	4260.00	PAYROLL PAY DATE	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			4260.00
PAYROLL DEDUCTION	250365.62	PAYROLL; PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	236255.40	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4587.34	PAYROLL; PAY DATE	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	6690.12	PAYROLL PAY DATE	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	167.59	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10019.00	PAYROLL; PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18340.00	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			526575.07
MAGLOCLIN, INC.	300.00	INV #7428; MEMBERSHIP	CURRENT FUND POLICE
AMERICAN GRAPHIC	725.00	INV #EPPD15; SECTION	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	325.00	INV #EPPD29; PD SIGNS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	387.00	INV #123PD240/201-50;	CURRENT FUND POLICE O/E
TREK RETAIL	359.96	W/O 61522102022171;	CURRENT FUND POLICE
TRIPLE S INC	340.00	INV #111379/380;	CURRENT FUND POLICE
GENERAL SALES	222.50	INV #116487; LABOR TO	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	540.84	INV #1197958; 458 5K	CURRENT FUND POLICE O/E
STAPLES BUSINESS	867.68	INV	CURRENT FUND POLICE O/E
VE RALPH	514.80	INV #441215; PURELL	CURRENT FUND POLICE O/E
TESHAWN WARREN	210.00	INVOICE FOR CPR CARDS	CURRENT FUND POLICE
AWARENESS	565.00	INV #2142; 9/26-30	CURRENT FUND POLICE O/E
L.E.A.D.	100.00	INV #2126; 9/12-16	CURRENT FUND POLICE O/E
NJ CRIMINAL	299.00	INV #103132110212908;	CURRENT FUND POLICE O/E
OPTIMUM	163.86	2022:8/23-9/22;	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	9913805494	CURRENT FUND POLICE
INSTITUTE FOR	900.00	INV #17257; PSYCH ELAL	CURRENT FUND POLICE O/E
INSTITUTE FOR	0.00	INV #17318; 8/20 PSYCH	CURRENT FUND POLICE O/E
INSTITUTE FOR	450.00	INV #17318; 8/20 PSYCH	CURRENT FUND POLICE O/E
GOAT HOLDINGS, LLC	589.75	INV #241857023; BIKE	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	150.00	INV #1031; UNIFORMS	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	69.99	INV #1755922; NEW	CURRENT FUND POLICE O/E
VINDAN, INC	676.00	INV #32534; BIKE	CURRENT FUND POLICE O/E
VINDAN, INC	70.00	INV #32536; CHIEF'S	CURRENT FUND POLICE O/E
VINDAN, INC	604.00	INV #32537; UNIFORMS	CURRENT FUND POLICE O/E
JOSEPH G GUERRA	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	0.00	8/26/22 STORE SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	175.00	8/26/22 STORE SECURITY	CURRENT FUND POLICE DEPT. O/E
AMAZON.COM SALES,	1047.08	INV	CURRENT FUND POLICE O/E
VINDAN, INC	140.00	INV #32508; CHIEF OF	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			11252.47
PAYROLL DEDUCTION	467.22	PAYROLL; PAY DATE	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	107.82	PAYROLL PAY DATE	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			575.04
PAYROLL DEDUCTION	1470.00	PAYROLL; PAY DATE	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	10247.50	PAYROLL; PAY DATE	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	10402.63	PAYROLL PAY DATE	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1890.00	PAYROLL PAY DATE	CURRENT OTHER POLICE PERSONNEL
Total for: 01- OTHER POLICE PERSONNEL			24010.13
PAYROLL DEDUCTION	10693.75	PAYROLL; PAY DATE	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	8946.37	PAYROLL PAY DATE	CURRENT FUND DISPATCHER 911

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- DISPATCHER 911			19640.12
PAYROLL DEDUCTION	14301.00	PAYROLL; PAY DATE	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	14432.25	PAYROLL PAY DATE	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			28733.25
CORONIS HEALTH	414.16	INV #CHRCM6019; JULY	CURRENT FUND EMERGENCY MEDICAL
G & R HEATING AND	779.00	INV #5279; SERVICE TO	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES			1193.16
PAYROLL DEDUCTION	4659.60	PAYROLL; PAY DATE	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	4602.37	PAYROLL PAY DATE	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			9261.97
NFPA	1495.00	ID #3496477; FIRE CODE	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			1495.00
PAYROLL DEDUCTION	117.81	PAYROLL; PAY DATE	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAYROLL PAY DATE	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			235.62
VINDAN, INC	0.00	INV #32584; SHIRTS &	CURRENT FIRE O/E
VINDAN, INC	96.00	INV #32584; SHIRTS &	CURRENT FIRE O/E
GARFIELD LUMBER &	0.00	2022:APRIL THRU JUNE	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2022:APRIL THRU JUNE	CURRENT FUND FIRE O/E
APOLLO SIGN CO.	1250.00	INV #14456; 20'X3' AND	CURRENT FUND FIRE O/E
RESCUE PRODUCTS	595.00	INV #E2022-45;	CURRENT FUND FIRE O/E
SOUTH BERGEN FIRE	250.00	2021 SOUTH BERGEN	CURRENT FUND FIRE O/E
DEFENDER CO #1	52.54	REIMBURSEMENT;	CURRENT FUND FIRE O/E
MOTOROLA SOLUTIONS	3334.10	INV #1187081576 APX	CURRENT FUND FIRE O/E
OPTIMUM	127.69	2022:8/23-9/22; FIRE1:0	CURRENT FUND FIRE O/E
OPTIMUM	141.66	2022:8/16-9/15; FIRE2:0	CURRENT FUND FIRE O/E
OPTIMUM	118.82	2022:8/23-9/22;	CURRENT FUND FIRE O/E
OPTIMUM	127.68	2022:8/23-9/22; FIRE4:0	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6093.49
PAYROLL DEDUCTION	0.00	PAYROLL; PAY DATE	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	827.24	PAYROLL; PAY DATE	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1327.24	PAYROLL PAY DATE	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			2154.48
PAYROLL DEDUCTION	983.62	PAYROLL; PAY DATE	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	46639.96	PAYROLL; PAY DATE	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42559.96	PAYROLL PAY DATE	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2855.70	PAYROLL PAY DATE	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			93039.24
DE LAGE LANDEN	234.55	77374931	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	8.03	INV #3192-8; 8/9 PAINT	CURRENT FUND STREETS AND ROADS O/E
WALLINGTON	186.25	INV	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	390.00	INV #029499; REPLACE	CURRENT FUND STREETS AND ROADS O/E
NJMVC	-150.00	ACCT #:OL025240	CURRENT STREETS&ROADS O/E
CINTAS FIRST AID &	120.57	INV #5122328592; 8/29	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2022:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
GATES FLAG &	826.25	INV #211346; SERVICE	CURRENT FUND STREETS AND ROADS
HOME DEPOT	389.00	INV #8024791/9168222;	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	230.00	INV #736853;	CURRENT FUND STREETS AND ROADS
PIONEER REVERE	122.35	INV #852487	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	59.00	INV #182095; DPW 8/22	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			2416.00
PAYROLL DEDUCTION	1671.82	PAYROLL; PAY DATE	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1671.82	PAYROLL PAY DATE	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	510.96	PAYROLL PAY DATE	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			994.75
JEANETTE RANDAZZO	700.00	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			700.00
PAYROLL DEDUCTION	10199.46	PAYROLL; PAY DATE	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	9871.14	PAYROLL PAY DATE	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			20070.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TRITEC OFFICE	429.35	I:77364119	CURRENT RECREATION O/E
HOME DEPOT	0.00	INV #8024791/9168222;	CURRENT FUND RECREATION O/E
HOME DEPOT	582.86	INV #8024791/9168222;	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	76.72	INV #718667520-01;	CURRENT FUND RECREATION O/E
SOUND SURGE	1485.00	INV	CURRENT FUND RECREATION O/E
CLEAN DRINKING	0.00	INV #182096; 8/22 REC	CURRENT FUND RECREATION O/E
CLEAN DRINKING	20.00	INV #182096; 8/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	0.00	9913805494	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2593.93
OPTIMUM	181.77	2022:8/23-9/22; NU/SR.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			181.77
GARDEN STATE LAB,	375.00	INV #98904; Spray Park	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	151.73	2022:8/23-9/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			526.73
ELMWOOD PARK	208532.75	2022:3RD QRTR; MONIES	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			208532.75
ENRICO VENTOLA	285.00	INV FOR DJ FOR EP	CURRENT FUND CELEBRATION OF PUBLIC
ENTERTAINMENT ON	600.00	INV #11348987; DUNK	CURRENT FUND CELEBRATION OF PUBLIC
FRANCESCA PIZZA &	164.64	PIZZA FOR TOUCH A	CURRENT FUND CELEBRATION OF PUBLIC
GARDEN STATE	5000.00	2022: COMMUNITY DAY	CURRENT FUND CELEBRATION OF PUBLIC
GARDEN STATE	5000.00	2022:CONTRACT FOR	CURRENT FUND CELEBRATION OF PUBLIC
USPS	-898.72	POSTAGE FOR 2022 RAP	CURRENT FUND CELEBRATION OF PUBLIC
USPS	0.00	POSTAGE FOR 2022 RAP	CURRENT FUND CELEBRATION OF PUBLIC
USPS	898.72	POSTAGE FOR 2022 RAP	CURRENT FUND CELEBRATION OF PUBLIC
USPS	898.72	POSTAGE FOR 2022 RAP	CURRENT FUND CELEBRATION OF PUBLIC
USPS	558.94	POSTAGE FOR 2022 RAP	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			12507.30
PUBLIC SERVICE	27.85	2022:AUG. ACCT:72 021	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			27.85
AT&T MOBILITY II	6717.85	INV:287314070925X08132	CURRENT FUND TELEPHONE
OPTIMUM	231.61	2022:8/23-9/22;DPW:078	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:8/23-9/22;HEALTH:	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:8/23-9/22;TAX:078	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:8/23-9/22;	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2022:8/23-9/22;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			7332.87
WAHODEL OF ELMWOOD	251.04	RECEIPTS FOR PD CAR'S	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			251.04
PAYROLL DEDUCTION	16244.03	PAYROLL; PAY DATE	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15445.64	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1435.83	PAYROLL; PAY DATE	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1236.31	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			34361.81
NJ WORKFORCE	5918.00	RETURN UNUSED GRANT	CURRENT FUND NJ WORKFORCE REGISTRY
S & S WORLDWIDE	1047.90	INV	CURRENT FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKFORCE REGISTRY STAB.			6965.90
PAYROLL DEDUCTION	7755.23	PAYROLL; PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7755.23	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	800.52	PAYROLL; PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1774.33	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			18085.31
BUSINESS	256.80	INV #91849; 10-PK CD	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	0.00	INV	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	247.26	INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			504.06
PAYROLL DEDUCTION	506.11	PAYROLL; PAY DATE	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	956.11	PAYROLL PAY DATE	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1462.22
JENNIE CONTE	-891.00	2021:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			-891.00
LABCORP OF AMERICA	-403.00	INV #07091865; JESSICA	CURRENT FUND POLICE
LAWMEN SUPPLY	-251.00	CARRIER VEST FOR	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALLSTATE AIR	-95.00	INV #5590; FIXED	CURRENT FUND POLICE
Total for: 01- POLICE			-749.00
DEFENDER CO #2	-98.38	ENGINE#2; SUPPLIES;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			-98.38
CUSTOM BANDAG,	-1523.43	INVS:60187901;30235833	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			-1523.43
NEW JERSEY	-25.00	INV#7139; REGISTRAR'S	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			-25.00
BRANDON AURORI &	-12.29	AS PER RESOLUTION	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			-12.29
NELSON AMAYA	100.00	RES R-301-22 BUILDING	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			100.00
E.P. BOARD OF	2897099.00	2022:SEPTEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
MARIA RIVERA SOL	255.00	INV FOR 8/9/22 POLISH	CURRENT FUND ALCOHOL & REHAB FND
PAYROLL DEDUCTION	2850.00	PAYROLL; PAY DATE	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			3105.00
SOMES UNIFORM, INC	1052.14	INV #V182744; BULLET	CURRENT FUND BODY ARMOR PROGRAM
Total for: 01- BODY ARMOR PROGRAM			1052.14
Total for: 01 CURRENT FUND			4355796.62

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AVEON IRVING	2247.00	INV #01; Community Day	RECREATION TRUST FUND RECREATION
AVEON IRVING	-2247.00	INV #01; Community Day	RECREATION TRUST FUND RECREATION
AVEON IRVING	0.00	INV #01; Community Day	RECREATION TRUST FUND RECREATION
NJ OUTDOOR	1977.00	INV #0832; Community	RECREATION TRUST FUND RECREATION
PAOLA LOPEZ	-79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	4630.15	PAYROLL; PAY DATE	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	184.00	PAYROLL PAY DATE	RECREATION TRUST FUND RECREATION -
DAVE & BUSTER'S OF	-1634.40	0061U00000EPZ44QAH	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	-1244.55	0061U00000EPZ81QAH	RECREATION TRUST FUND RECREATION
LASERTAGNEWJERSEY	-750.00	2019:7/23 CAMP EVENT	RECREATION TRUST FUND RECREATION
ANDREW KERO	15.00	CARI Check	RECREATION TRUST FUND RECREATION
BROOKE TULLOCH	15.00	CARI Check	RECREATION TRUST FUND RECREATION
DANA RIOTTO	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
LARRY TORRES	-24.05	2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
MARY MARINO	15.00	CARI Check	RECREATION TRUST FUND RECREATION
PETER SCOLARO	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
RAFAEL CEBALLOS	-24.05	UE ID#UZNJ3H7K5F;	RECREATION TRUST FUND RECREATION
DAVID RAMOS	-15.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
KATHERINE SZEWCZYK	-15.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
ROMAN CRUZ	-15.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
TAMBURO ALEXANDRIA	-15.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	660.00	2022 FALL SC PAYMENT	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3570.00	INV #1062; Soccer	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	-840.00	1ST PAYMENT TO	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	2400.00	DIFFERENCE IN 2022	RECREATION TRUST ACCOUNT
Total for: 03- RECREATION - SOFT BALL			8858.72
Total for: 03 RECREATION TRUST ACCOUNT			8858.72

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
COSTA ENGINEERING	9025.00	INV:21618;21682	CAPITAL MOLA:MARKET TO LINDEN
Total for: 04- MOLA:MARKET TO LINDEN			9025.00
<hr/>			
Total for: 04 CAPITAL			9025.00

<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	13672.51	PAYROLL PAY DATE	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	489.28	PAYROLL; PAY DATE	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	834.67	PAYROLL PAY DATE	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			27690.11
NYS&W RAILWAY	0.00	INV:0059681-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	802.87	INV:0059681-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	1121.92	INV:0059680-IN;	WATER BUDGET O/E WATER
METROPOLITAN LIFE	333.21	INV #73544893;	WATER BUDGET O/E WATER
CLEAN DRINKING	31.00	INV #182841; 8/29 BH	WATER BUDGET O/E WATER
TREASURER-STATE OF	790.00	221507660; SITE RIVER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3079.00
PAYROLL DEDUCTION	0.00	PAYROLL; PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	594.00	PAYROLL; PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	653.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1247.00
NORTH JERSEY MEDIA	-1395.00	ORD #GC10717834;	WATER BUDGET O/E WATER
PASSAIC VALLEY	-13670.25	2020:OCT. NOV & DEC	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			-15065.25
Total for: 05 WATER BUDGET			16950.86

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA FAVA	200.00	2022:COMMUNITY DAY	RAP TRUST RAP TRUST
ANGELA FAVA	200.00	2022:SEPT STOMP THE	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAYROLL; PAY DATE	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAYROLL PAY DATE	RAP TRUST RAP TRUST
ROY RIGGITANO	33.00	REIMBURSEMENT ANNUAL	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			620.98
<hr/>			
Total for: 07 RAP TRUST			620.98

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	0.00	INV FOR JUNE 2022 DOG	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	35.40	INV FOR JUNE 2022 DOG	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	13.00	JULY 2022 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			48.40
<hr/>			
Total for: 08 DOG LICENSE			48.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
27 BUILDERS LLC	-900.00	B713, L11 RETURN	ESCROW BL713,L11 126 ORCHARD ST
Total for: 15- BL713,L11 126 ORCHARD ST			-900.00
BOSWELL	2034.80	B1808, L7 & 9	ESCROW B1808 L7&9 401-407 RT 46 W
Total for: 15- B1808 L7&9 401-407 RT 46 W			2034.80
DMR ARCHITECTS, PC	11283.54	20220410;-0560;-0635;-	ESCROW B1808 L7&9 REDEVELOPE
Total for: 15- B1808 L7&9 REDEVELOPE			11283.54
Total for: 15 ESCROW			12418.34
Total Bill List:	4403718.92		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-22**

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
Mills, Marlon	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

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT MAYOR'S SECRETARIES

WHEREAS, the Mayor of Elmwood Park has historically been afforded a confidential secretary to assist with his/her duties in serving the residents of Elmwood Park as their Mayor; and

WHEREAS, the Mayor, Robert Colletti, is serving in his capacity as Mayor; and

WHEREAS, Mayor Colletti decided to forego his appointment for a secretary and, instead, carry out a trial run using the staff in the Clerk's Office; and

WHEREAS, Mayor Colletti was satisfied with the work being conducted by said staff and had requested that the following employee be appointed as his secretaries as follows:

<u>Name</u>	<u>Amount</u>
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Erin Delaney	\$2,000
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Marlene DiStefano	\$1,700
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and same were appointed by way of resolution R 297-10 on July 15, 2020; and

WHEREAS, these appointments represent a cost savings to the Borough by avoiding the need to hire an additional employee; and

WHEREAS, one of the appointed secretaries, Erin Delaney, has resigned from the position; and

WHEREAS, Mayor Colletti was satisfied with the existing work arraignment being conducted by said staff and is desirous of replacing the secretary who has resigned with a replacement; and

WHEREAS, the Mayor wishes to appoint a borough employee Shanee Morris to replace the former employee as his secretary at the same stipend of the sum of \$2,000.00 for the position

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that Shanee Morris is hereby appointments to fulfill the remaining term of the appointment and said appointment shall continue and the will and pleasure of the Mayor and Council.

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

September 14, 2022

Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Carrie Paretta	46.75 Hours	\$2,500.00

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

Roy Riggitano, Chief Financial Officer

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS Tax Collector, Lori Sproviero, has been advised Grant Properties IV LLC, owner of Block 1104 Lot 16, located at 96 Rear Main Avenue within the Borough of Elmwood Park, made an erroneous tax payment in excess of the amount due for the 2022 3rd quarter in the amount of \$19,815.44 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$19,815.44 for the 3rd quarter of 2022 and

WHEREAS, Grant Properties IV LLC requests a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ \$19,815.44 payable to Grant Properties IV LLC

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

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase Police Equipment utilizing funds from Bond Ordinance #22-16E; and

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

<u>Company Name</u>	<u>Quantity</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Nielsen Ford	3 (\$37,195.45 each)	\$111,586.35	Co-Op #65MCESSCCPS-ESCNJ 20/21-09

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$111,586.35 from the company listed.

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

Roy Riggitano, Chief Financial Officer

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase Police Equipment utilizing funds from Bond Ordinance #22-20; and

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

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Gentilini	\$68,150.81	Contract # T-2776

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$68,150.81 from the company listed.

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

Roy Riggitano, Chief Financial Officer

September 14, 2022

Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
FIRE DEPARTMENT**

WHEREAS, the Fire Department has requested to purchase Multi-Band Radios utilizing funds from Bond Ordinance #22-16B; and

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

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Motorola Solutions	\$98,436.25	Contract #83909

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$98,436.25 from the company listed.

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

Roy Riggitano, Chief Financial Officer

September 14, 2022

Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-336-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 97 FALMOUTH AVENUE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 97 Falmouth Avenue within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and
2. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-337-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 74 BELLEVUE AVENUE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 74 Bellevue Avenue within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

3. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance; and
4. To submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-338-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
WEST STREET

WHEREAS, a request has been made to have a handicapped parking space located at 34 West Street; 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: 200 feet North of the intersection of West Street and Linden Avenue to a point 220 feet North of that same intersection on the western curb line of West 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: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-339-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

Moodie, Nicole

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individual is hereby hired and will make up the Roster for the EPEMS effective September 16, 2022, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-340-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department effective June 1, 2022 to December 31, 2022.

Name

Mohammad Makanast

Company

Fire company 1

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-341-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF FIREFIGHTER

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

<u>Name</u>	<u>Company</u>
Ibrahim Khoury	Company 2
Gabriel Shao	Company 3

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

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-342-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF JUNIOR MEMBER

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

<u>Name</u>	<u>Company</u>
Stalin Guzman Caban	Company 4

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

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-343-22**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION SUPPORTING PARTICIPATION
IN THE SUSTAINABLE JERSEY® MUNICIPAL CERTIFICATION PROGRAM**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Elmwood Park strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, Elmwood Park hereby acknowledges that the residents of Elmwood Park desire a stable, sustainable future for themselves and future generations; and

WHEREAS, Elmwood Park wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path Elmwood Park is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of Elmwood Park, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community: NOW THEREFORE

BE IT RESOLVED, that to focus attention and effort within Elmwood Park on matters of sustainability, the Mayor and Council of Elmwood Park wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Mayor and Council of Elmwood Park, that we do hereby authorize Borough Administrator Michael Foligno to serve as Elmwood Park's agent for the Sustainable Jersey Municipal Certification process and authorize him to complete the Municipal Registration on behalf of Elmwood Park.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-344-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE
COUNTY OF BERGEN
SNOW PLOWING/SALTING SHARED SERVICE AGREEMENT**

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A 40A655.1 et seq., allows any municipality or county to enter into a contract with any other municipality or county for the joint provision of any services within their joint jurisdiction; and

WHEREAS, the County of Bergen and the Borough of Elmwood Park seek to enter into a Shared Services Agreement wherein the County of Bergen will provide compensation and salt to the Borough of Elmwood Park in exchange of the Borough furnishing the necessary equipment and personnel required to perform snow plowing operations on County roads located within the Borough; and

WHEREAS, the Borough of Elmwood Park has reviewed and approved the “Agreement” between the County of Bergen and the Borough of Elmwood Park as on file with the Office of the Borough Clerk for the period commencing October 1, 2022 and ending April 30, 2024;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute the “Agreement” between the County of Bergen and the Borough of Elmwood Park as on file with the office of the Borough Clerk.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-345-22**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY REPAIRS
COLONNELLI BROS., INC.**

WHEREAS, on July 7, 2022 the Department of Public Works reported a water main break; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros., Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$37,590.77 for the completed repairs from Bond Ordinance 20-04 D.

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

Roy Riggitano, Chief Financial Officer

September 14, 2022
Dated

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-346-22**

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-327-22 through R-346-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: September 15, 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 15th day of September 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated