REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL NOVEMBER 10, 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 May 23, 2022 and published on May 26, 2022.

4. COMMUNITY SERVICE AWARD – VILLAGE BLOCK PARTY

5. HOME OWNERS ASSOCIATION PRESENTATION TO R.A.P

6. RESOLUTIONS:

R-377-22 Appointing Chaplains' Deaconess Barbara Marquez and Father

Gabriel Curtis to the Police Department

7. ORDINANCES: FIRST READING

R-378-22 Introduce Ord. #22-29

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY 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-379-22 Introduce Ord. #22-30

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET 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"

R-380-22 Introduce Ord. #22-31

AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND

MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED

R-381-22 Introduce Ord. #22-32

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

R-382-22 Introduce Ord. #22-33

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

R-383-22 Introduce Ord. #22-34

AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM

SECOND READING

R-384-22 Introduce Ord. #22-27

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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-385-22 Introduce Ord. #22-28

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, 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.

8. CONSENT AGENDA:

R-386-22	Approval of Dayroll
	Approval of Payroll
R-387-22	Approval of Bills List
R-388-22	Grantee Authorizing Resolution Bergen County Open Space –
	Borough Park Improvements
R-389-22	Authorize Vacation Buybacks
R-390-22	Resolution to Redeem Third Party Tax Lien
R-391-22	Authorize Current Estimate #1 – 2021 Borough Road Program
R-392-22	Award of Bid – 2021 NJDOT Municipal Aid Program – Mola
	Boulevard Improvements
R-393-22	Award Proposal for Professional Services – Alaimo Group
	Borough Park Turf Field
R-394-22	Authorize Purchase of Equipment – Police Department
R-395-22	Authorize Release of Road Opening Performance Bond
R-396-22	A Resolution Establishing a Borough Policy, Limiting Employee
	Parking to the Rear Parking Lot and Prohibiting Employee Parking
	in the Rear Parking Lot Directly Adjacent to the Municipal
	Building
R-397-22	Appointment of Firefighters
R-398-22	Resolution of Approval for NJCURED LLC to Receive a Class 1
	Cannabis Cultivation and Manufacturing License to Operate
	Within the Borough of Elmwood Park
R-399-22	Approval of Transfers
R-400-22	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – August 15, 2022 Library Board Meeting Minutes – September 19, 2022

10. APPLICATIONS:

VFW Post 5084 – Instant Raffle – November 28, 2022 through November 24, 2023

- 11. COUNCIL REPORTS:
- 12. MAYOR'S REPORT:
- 13. PUBLIC HEARING:
- 14. EXECUTIVE:
- 15. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-377-22

RESOLUTION BY: SECONDED BY:

APPOINTING CHAPLAINS' DEACONESS BARBARA MARQUEZ AND FATHER GABRIEL CURTIS TO THE POLICE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Elmwood Park adopted ordinance number 22-08 on April 21, 2022 creating the position of Police Department Chaplain; and

WHEREAS, the Mayor and Council of Elmwood Park have determined that the need has arisen to appoint and fulfill the position; and

WHEREAS, the Mayor and Council of Elmwood Park have reviewed and considered the qualification of the recommended individuals by the Borough Business Administrator as qualified Chaplains for the Police Department; and

WHEREAS, it is the recommendation of the Borough Business Administrator to appoint the following individuals as volunteer Police Chaplains;

DEACONESS BARBARA MARQUEZ of Elmwood Park **FATHER GABRIEL CURTIS** of Elmwood Park

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

DEACONESS BARBARA MARQUEZ of Elmwood Park **FATHER GABRIEL CURTIS** of Elmwood Park

be and are hereby appointed as Police Department Chaplains for a term effective November 11, 2022 to terminate on December 31, 2023, as voluntary position without salary or rank

	APPROVED: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-378-22

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

INTRODUCE ORDINANCE #22-29 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTIWAY 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, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

advertise in	a legal n	iewspape	er a notice	of introdi	action and fii	nal heari	ng as rec	quired by I	aw.
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					- F	Robert C	olletti, M	1 ayor	
ATTEST: _									
Shanee Mor	ris, CMl	R							
Acting Boro	ough Cle	rk							
			Record	of Counci	il Vote on Pa	.ssage			
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Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			•	•	 Council of that November		_		
Shanee Mor	ris, CMl	 R			- I	Dated			

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY STREET AND TO AMEND CHAPTER VII OF THE CODEOF 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 Kipp Avenue and Ray 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 Kipp Avenue and Ray 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 Kipp Avenue and Ray Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "4-Way Stop" intersection of Kipp Avenue and Ray 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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced:	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-379-22

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

INTRODUCE ORDINANCE #22-30 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

					I	APPROVED: November 10, 202			
					- I	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	rk							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			=	-	 Council of the of November		_		
Shanee Mor	mia CM				- T	Dated			

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET 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 four-way intersection of Grove Street 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 "4-Way Stop" at the intersections of Grove Street and Grant 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 Grove Street and Grant Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "4-Way Stop" intersection of Grove Street 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 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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced:	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-380-22

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

INTRODUCE ORDINANCE #22-31 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED

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

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

					1	APPROVED: November 10, 202			
					- 1	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CMI	R							
Acting Boro	ugh Cle	rk							
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Shanee Mor	ric CMI				-	Dated			

AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED

WHEREAS, the Mayor and Council have deems it necessary and appropriate to amend the Borough Code to create the position of Borough Physician and Medical Provider so as to allow the Borough flexibility in hiring appropriate medical professionals to provide medical services for Borough employee cases.

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

County of Bergen, and State of New Jersey as follows:

SECTION 1: CHAPTER II of the code of the borough of Elmwood Park titled "ADMINISTRATION" more specifically ARTICLE II "OFFICES CREATED" SECTION 2-23 titled "RESERVED" shall be titled "BOROUGH PHYSICIAN AND MEDICAL PROVIDER".

Section 2-23 shall be amended to be referred to and read "BOROUGH PHYSICIAN AND MEDICAL PROVIDER"

Section 2-23.1 Shall be titled to as Appointment; Term; Removal.

- (a) The Physician and Medical Provider will be selected annually by the Mayor and Council upon review of proposals submitted pursuant to requests for proposals advertised under the fair and open process described under N.J.S.A. 19:44A-1 et seq. Requests for proposals shall be issued annually.
- (b) The Physician and Medical Provider will serve for a period of one year from the date of hire and will be and remain in effect at the pleasure of the Governing Body.

Section 2-23.2 shall be titled to and be read as Qualifications.

- (a) The Physician and Medical Provider shell be licensed to practice in the State of New Jersey.
- (b) The Physician and Medical Provider shall be certified by ABIM/ABMS.
- (c) The Physician and Medical Provider shall be a member in good standing in the medical community of the State of New Jersey.
- (d) The Physician and Medical Provider shall be Board Certified and maintain a valid State of New jersey medical license
 - Section 2-23.2 shall be titled to and be read as Compensation.
- (a) The compensation for the Physician and Medical Provider position shall be the sum of \$5,500 annually to be paid in equal monthly installments.

Section 2-23.3 shall be titled to and be read as **Duties**.

- (a) Physician shall be responsible for:
 - 1. Conducting preemployment or preservice medical examinations.
 - 2. Conducting return from illness or injury examinations for any illness or injury lasting more than three days.
 - 3. Providing a written report regarding the findings and status of the policeman or fireman examined regarding his/her fitness for duty.
 - 4. Medical evaluation of injured member officers, municipal member employees and or suspects and detainees
 - 5. Medical evaluation of 504 requests.
 - 6. On site emergency physician services for events and catastrophes.
 - 7. Emergency medical planning for all hazards including CBRN
 - 8. Medical liaison for State and Local DOH
 - 9. Stand by and/or in person, medical coverage of township special events, i.e. July 4th, local emergency, etc.
 - 10. Being available on an on-call basis to schedule physical examinations at other times during the normal business week or arranging for such examination by another physician under his/her direction and control at no additional cost to the Borough of Elmwood Park.
 - 11. Providing an annual physical to member employees of the Borough and members of the fire and police force on a voluntary basis.
 - 12. Medical directions were indicated for policies involving illness or injury
 - 13. Medical review of use of force policies and procedures for potential injuries, when applicable for the police department.
 - 14. Medical coverage and emergency care for training sessions, ie qualifications, UOF, etc.
 - 15. Standing orders and 24/7 consultation for member employees and police, i.e., oxygen, Narcan, EpiPen, ACLS medications, vaccinations, etc.

Section 2-23.5 shall be titled as Compensation.

(a) The Borough Physician and or Medical Provider shall receive compensation as shall be fixed, from time to time, by general salary ordinance. However, said compensation shall not be reduced during the term of office, except by a two-thirds (2/3) majority vote of the Borough Council.

SECTION 2: Repealer.

All of the remaining part of the Ordinance relating to Article II known as Offices Created of the Local Government 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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced:	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-381-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-32 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

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

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

					1	APPROV	VED: No	vember 10), 2022
					- 1	Robert C	olletti, N	A ayor	
ATTEST: _									
Shanee Mor	ris, CMl	R							
Acting Boro	ough Cle	rk							
			Record	of Counci	il Vote on Pa	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			•	•	Council of to November		_		
Shanee Mor	ŕ				-]	Dated			

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

WHEREAS, the Mayor and council have created the position of Borough Physician and Medical Provider to be fulfilled by a licensed medical Doctor of the State of New Jersey; and

WHEREAS, these positions are not presently reflected in the current Salary Ordinance; and

WHEREAS, the Mayor and Council wish to create a stipend/salary for the Borough Medical Physician- Medical Provider in the sum of \$5,500.00 per year; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include a new designation of Borough Physician and Medical Provider at a yearly stipend/salary in the sum of \$5,500.00 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-382-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-33 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

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

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

					APPROVED: November 10,						
						Robert Colletti, Mayor					
ATTEST: _											
Shanee Mor	ris, CMl	R									
Acting Boro	ough Cle	rk									
			Record	of Counci	il Vote on P	<u>assage</u>					
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Balistrieri					Pellegrine						
Dennis					Sheridan						
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This resolut regular sche			•	•			_				
Shanee Mor						Dated					

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

WHEREAS, the Mayor and council have created the position of Borough full time Fire Inspector to be fulfilled by a licensed Fire Official of the State of New Jersey; and

WHEREAS, these positions are not presently reflected in the current Salary Ordinance; and

WHEREAS, the Mayor and Council wish to create a stipend/salary for the Borough full time Fire Inspector in the sum of \$43,284.80 per year; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include a new designation of Borough Full time Fire Inspector at a yearly salary in the sum of \$43,284.80 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-383-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-34 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM

be passed and adopted on first reading; and

Acting Borough Clerk

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: November						vember 10), 2022	
					-]	Robert C	olletti, N	1 ayor	
ATTEST: _									
Shanee Mor	ris, CMl	R							
Acting Boro	ough Cle	rk							
			Record	of Counc	il Vote on Pa	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
			•	•	Council of to of November		-		
Shanee Mor	ris, CMI	R			-]	Dated			

AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM

WHEREAS, the Mayor and Council have also found the need to establish a discretionary form of compensation for the Mayors Secretaries in the sum of \$5,000.00 per year, so as to compensate the Mayors Secretary for extra services he/she needs to perform; and

WHEREAS, the Mayor and Council understand and acknowledge that the Mayor's Secretary is responsible for an increase of duties and obligation which should be and is hereby acknowledged; and

WHEREAS, the Mayor and Council wish to increase same to reflect a sum of \$6,000.00 together with adjusting and setting forth commensurable salary, where and when applicable, for the particular employee(s) and same to be divided equally between the individual(s) taking on the obligation; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include that the Mayor's Secretary compensation shall reflect a sum of \$6,000.00 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-384-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-27 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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, October 20, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

Dennis					Sheridan				
Golabek					Fasolo				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a									
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	gned and	d sealed b	efore me.
C1 3.4	· CMI				_	N 4 1			
Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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 streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue), including installation of decorative lighting, replacement of curbs and sidewalks and construction of ADA compliant sidewalk ramps in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$510,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$239,000 from the State of New Jersey Department of Transportation 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 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$510,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is

\$510,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$80,000, which is estimated to be necessary to finance the cost of said 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. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$510,000 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 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$510,000 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 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within 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 the 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 7. 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 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$510,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. 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 11. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST:	APPROVED:				
Shanee Morris, CMR	Robert Colletti, Mayor				
Acting Borough Clerk					
Introduced: October 20, 2022					
Adopted:					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-385-22

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #22-28 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, 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, October 20, 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 GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, 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: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	ayor and	Council of the	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	igned and	d sealed be	efore me.
C1 3.4	· CMI				_	N 4 1			
Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, 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 Grove Street (from Mola Boulevard to Viviney 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 improvement 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 \$325,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$206,000 from the State of New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the

Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$325,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$325,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$50,000, which is estimated to be necessary to finance the cost of said 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. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$325,000 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 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$325,000 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 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within 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 the 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 7. 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 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$325,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. 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 11. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough

shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Introduced: October 20, 2022

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-386-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYR	OLL			
			GROSS	SOCIAL	
	PAYROLL		PAYROLL	SECURITY	
CURRENT	10/28/2022	86322	\$451,286.48	\$19,699.59	
WATER		1429	\$18,290.00	\$853.00	
DWI GRANT					
RAP		5136	77.26		
	\$490,206.33				
			GROSS	SOCIAL	
	PAYROLL		PAYROLL	SECURITY	
CURRENT					
WATER					
RAP					
TOTAL PAYROLL	\$0.00				

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	November 9, 2022 Dated
	APPROVED: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	ayor and	Council of the	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	igned and	d sealed be	efore me.
C1 3.4	· CMI				_	N 4 1			
Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-387-22

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				
	11/10/2022				
AS PER ATTACHED COMPUTER	LIST 10/21-11/7				
CURRENT -	\$3,707,813.08				
RECREATION -	\$7,652.48				
CAPITAL BUDGET -	\$47,661.81				
WATER BUDGET -	\$222,308.02				
WATER CAPITAL	\$15,966.30				
RAP TRUST	\$208.50				
LIEN REDEMPTION -	\$51,451.44				
COMPENSATED ABSENCE					
ESCROW	\$8,018.10				
SUBTOTAL WITH PAYROLL -	\$4,061,079.73				
PAYROLL TOTAL -	\$490,206.33				
TOTAL WITHOUT PAYROLL -	\$3,570,873.40				
AS PER ATTACHED COMPUTER	LIST 11/10/2022				
CURRENT -	\$129,602.66				
RECREATION -	\$188.79				
CAPITAL BUDGET -	\$327,552.48				
WATER BUDGET -	\$7,156.45				
WATER CAPITAL -					
RAP					
DOG LICENSE	\$13.80				
FIRE PREVENTION -					
ESCROW					
SUBTOTAL	\$464,514.18				
TOTAL WITHOUT PAYROLL	\$4,035,387.58				

I, Roy Riggitano, Chief Financial Officer for the Bor	ough of Elmwood Park do hereby confirm
that there are sufficient funds available for this resolu	ntion.
	November 9, 2022
Roy Riggitano, Chief Financial Officer	Dated

					1	APPROVED: November 10, 202						
					- J	Robert Colletti, Mayor						
ATTEST: _												
Shanee Mor	ris, CM	R										
Acting Boro	ough Cle	erk										
			Record	of Counc	il Vote on Pa	assage						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent			
Balistrieri					Pellegrine							
Dennis					Sheridan							
Golabek					Fasolo							
									<u> </u>			
This resolut			•	•			_					
regular sche	duled m	eeting h	eld on the	10 th day c	of November	2022. S	igned an	d sealed b	efore me			
Shanee Mor	ris, CM	 R			- I	Dated						

Acting Borough Clerk

Bill list 11/10/2022

269.58 233.70 510.00 180.54 LERK O/E 517.53 DMINISTRA 252.08 50.00 42.50	INV #PG000029993; INV #9624/9611/9610; LEASE:500-50196152 INV #2023010; 2023 INV #9749810; NOVEMBER INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897; INV:22-00254-02705	CURRENT FUND MUNICIPAL CLERK O/CURRENT CLERK/OE CURRENT MUNICIPAL CLERK O/CURRENT FUND MUNICIPAL CLERK O/CURRENT FUND MUNICIPAL CLERK O/CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
269.58 233.70 510.00 180.54 LERK O/E 517.53 DMINISTRA 252.08 50.00 42.50 950.00	INV #9624/9611/9610; LEASE:500-50196152 INV #2023010; 2023 INV #9749810; NOVEMBER INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT CLERK/OE CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/ 2343.82 CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
233.70 510.00 180.54 LERK O/E 517.53 DMINISTRA 252.08 50.00 42.50 950.00	LEASE:500-50196152 INV #2023010; 2023 INV #9749810; NOVEMBER INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/ 2343.82 CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
510.00 180.54 LERK O/E 517.53 DMINISTRA 252.08 50.00 42.50 950.00	INV #2023010; 2023 INV #9749810; NOVEMBER INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT FUND MUNICIPAL CLERK O/ CURRENT FUND MUNICIPAL CLERK O/ 2343.82 CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
180.54 LERK O/E 517.53 DMINISTRA 252.08 50.00 42.50 950.00	INV #9749810; NOVEMBER INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT FUND MUNICIPAL CLERK O/ 2343.82 CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
517.53 DMINISTRA 252.08 50.00 42.50 950.00	INV #80316; PERIOD TION S/W INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	2343.82 CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
517.53 DMINISTRA 252.08 50.00 42.50 950.00	INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT FUND FINANCIAL 517.53 CURRENT FUND FINANCIAL
252.08 50.00 42.50 950.00	INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	517.53 CURRENT FUND FINANCIAL
252.08 50.00 42.50 950.00	INV #9749810; NOVEMBER INV #11122; 11/1/22 R INV #9004064897;	CURRENT FUND FINANCIAL
50.00 42.50 950.00	INV #11122; 11/1/22 R INV #9004064897;	
42.50 950.00	INV #9004064897;	CHERENT PHANCIAL
950.00		
527 CO 1755 C	INV:22-00254-02705	CURRENT FUND FINANCIAL
DMINISTRA		CURRENT FUND FINANCIAL
	TION O/E	1294.58
0.00	INV:22-00254-02705	CURRENT FUND ANNUAL AUDIT
T		0.00
42.50	INV #9004064897;	CURRENT REVENUE O/E
269.57	INV #9624/9611/9610;	CURRENT FUND REVENUE
INISTRATI	ON O/E	312.07
96.00	INV #123TAX23;	CURRENT FUND TAX ASSESSMENT ADM
		CURRENT FUND TAX ASSESSMENT ADM
		CURRENT FUND TAX ASSESSMENT ADM
ENT ADMIN	O/E	393.05
- Picerum Theory	Charles to National Waterwood	CURRENT FUND LEGAL SERVICES & C
		4780.37
		CURRENT FUND ENGINEERING COSTS
	INV:212643;212644	2030.00
	Aller Cowe Cowers	CURRENT FUND TOWN PLANNING
27/07/25/21/2005	INV: P22-32/29	710.00
		CURRENT FUND CONSTRUCTION CODE
		CURRENT BUDGET CONSTRUCTION COL
		CURRENT FUND CONSTRUCTION CODE
N CODE OF	FFICIAL O/E	12043.12
400.00	INV #2004975959;	CURRENT FUND OTHER INSURANCE
RANCE		400.00
6000.00	INV:149916;2022 NOV	CURRENT FUND POLICE
772.58	INV:150023 2022:NOV	CURRENT FUND POLICE
109.00	CONTRACT: 700-20216	
1363.7	I:COBI1017122;	CURRENT FUND POLICE
1500.00) INV #28737; THINK GIS	CURRENT FUND POLICE
2553.00) INV #9624/9611/9610;	CURRENT POLICE
55.00	RECEIPT 10/21 CLEANING	CURRENT FUND POLICE
85.0	INV #9004064897;	CURRENT FUND POLICE DEPARTMENT
		CURRENT FUND POLICE O/E
108.0	1328834-20221031	CURRENT FUND POLICE O/E
		CURRENT FUND POLICE O/E
675.0	INV#2449	CURRENT FUND POLICE O/E
912.0	INV #V183723; TACTICAL	CURRENT FUND POLICE U/E
264.0	3 INV #9749810; NOVEMBER	CURRENT FUND POLICE DEPT. 0/E
210.0	BANK SECURITY FOR	CURRENT FUND POLICE DEFT. OF
		CURRENT FUND POLICE DEPT. 0/E
		CURRENT FUND POLICE DEPT. 0/E
	O DANK DECORTITION	15683.67
	o must norder, 40/24 aum	
		109.48
		CURRENT FUND FIRE PREVENTION
	42.50 269.57 INISTRATI 96.00 27.48 269.57 INISTRATI 96.00 27.48 269.57 INISTRATI 4780.37 INISTRATI 400.00 193.55 269.57 INISTRATI 400.00 157.56 150.00 157.56 315.00 157.56 315.00 157.57 INISTRATI	42.50 INV #9004064897; 269.57 INV #9624/9611/9610; INISTRATION O/E 96.00 INV #123TAX23; 27.48 INV #9749810; NOVEMBER 269.57 INV #9624/9611/9610; INT ADMIN O/E 4780.37 2022:NOV MUNI. ICES & COST S/W 2030.00 INV:212643;212644 COSTS 710.00 INV:P22-32729 ING 4186.00 INV #123BLDG110; 7394.00 INV FOR 10/31/22 193.55 INV #9749810; NOVEMBER 269.57 INV #9624/9611/9610; INCODE OFFICIAL O/E 400.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COB11017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9749810; NOVEMBER 264.03 INV #37905; INSTALLED 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #2449 912.00 INV #749810; NOVEMBER 210.00 BANK SECURITY FOR 157.50 BANK SECURITY FOR 157.50 BANK SECURITY FOR 157.50 BANK SECURITY FOR

<u>Vendor</u>		Description	<u>Account</u>
B/C FIRE		CEU CLASS; KOCHEK,	
ACCESS INFORMATION		INV #9749810; NOVEMBER	
INTREP SOLUTIONS,		INV #9624/9611/9610;	CURRENT FUND FIRE PREVENTON O/E 5710.93
Total for: 01- FIRE I			
GARFIELD LUMBER &	150 A 150	2INV:S901081 022:OCT INV:222910063; AIR	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
SUPERIOR		INV: 60208656; 60209048	CURRENT FUND FIRE O/E
CUSTOM BANDAG,		INV:222910063; AIR	CURRENT FUND FIRE O/E
SUPERIOR COMPLETE SAW &		INV:83414 MINOR	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	(5)(6)(7)(7)	2INV:S901081 022:OCT	CURRENT FUND FIRE O/E
SUPERIOR		INV:222910063; AIR	CURRENT FUND FIRE O/E
CITY FIRE		INV:230291;230292;2302	
NEW JERSEY FIRE	497.12	INV #2017716;	CURRENT FUND FIRE O/E
TECHNICAL FIRE	2082.00	INV #7450; ANNUAL PUMP	CURRENT FUND FIRE O/E
Total for: 01- FIRE)/E		3223.01
AGL WELDING CO INC	173.72	INV:10089504 OCTOBER	CURRENT FUND STREETS AND ROADS O/
GARFIELD LUMBER &	617.56	\$900429;482;583;594;15	CURRENT FUND STREETS AND ROADS O/
SUPERIOR		2022:OCT DPW ASPHALT;	CURRENT FUND STREETS AND ROADS O/
ALL MAINTENANCE	230.00	INV:144636	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &		INV:3048	CURRENT FUND STREETS AND ROADS
JACK PANZARELLA		INV #130539; REPAIR TO	
JOHN A EARL INC.		111398;111404;111405	
M D PEST CONTROL		2022:NOV PEST CONTROL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &		INV:739711 10/14/2022	CURRENT FUND STREETS AND ROADS
OPEN WORKS		I:COBI1017122;	CURRENT FUND STREETS AND ROADS
SUPERIOR		2022:OCT DPW ASPHALT;	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TRAFFIC SAFETY &		INV:229877 INV:83414 MINOR	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &		S900429;482;583;594;15	
GARFIELD LUMBER &		2022:OCT DPW ASPHALT;	
SUPERIOR		INV #9624/9611/9610;	CURRENT FUND STREETS AND ROADS O/
INTREP SOLUTIONS,		INV:2105262 OCT 71	CURRENT FUND STREETS AND ROADS O/
ONE CALL CONCEPTS, TRAFFIC SAFETY &		INV:229878	CURRENT FUND STREETS AND ROADS O/
STONE INDUSTRIES		2022:OCT HIGHWAY	CURRENT FUND STREETS AND ROADS O/
TRAFFIC SAFETY &		INV #230116; YELLOW	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREE	rs and roads o/	September of the septem	13615.65
BOROUGH OF	530.27	INV:22-14 ACCT:73 431	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFF	IC LIGHTS		530.27
GAETA RECYCLING		0003155741; 2022:OCT.	CURRENT FUND RECYCLING
GAETA RECYCLING	200.00	INV:3158096 2022:NOV	CURRENT FUND RECYCLING
GAETA RECYCLING	75.00	INV:0003160517	CURRENT FUND RECYCLING
NATURE'S CHOICE		2022:OCT 266 CYARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD	RECYCLING OTHER		24663.46
CLIFTON TIRE &		INV:1-99032;1-99270	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,		INV:60208656; 60209048	
GARFIELD LUMBER &		\$900429;482;583;594;15	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,		2022:OCT VEHICLE	CURRENT FUND VEHICLE MAINTENANCE
		INV:240627; OCT KIT -T	CORRENT FORD VEHICUS PAINTENANCE
QUALITY AUTOMALL			CUDDENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON,	688.07	INV:5705364; 5707448	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR	688.07 0.00	INV:5705364; 5707448 2022:OCT DPW ASPHALT;	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER	688.07 0.00 183.20	INV:5705364; 5707448	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC	688.07 0.00 183.20 LE MAINTENANCE	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC	688.07 0.00 183.20 LE MAINTENANCE 975.00	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01;	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 1700.00
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS,	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 1700.00 CURRENT FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57 592.64	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E T1700.00 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57 592.64 230.90	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01; INV #9624/9611/9610;	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 1700.00 CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECRE	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57 592.64 230.90 ATION O/E	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E T700.00 CURRENT FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECRE STEVE ARAUJO	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57 592.64 230.90 ATION O/E 132.34 819.27	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR REIMBURSEMENT FOR REIMBURSEMENT FOR	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 1700.00 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION OF PUBLICURRENT
QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR TETERBORO CHRYSLER Total for: 01- VEHIC SMARTWEBAPPS LLC CRIMSON CUPPERNELL NICOLE GRECO Total for: 01- BOARD ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECRE	688.07 0.00 183.20 LE MAINTENANCE 975.00 450.00 275.00 OF HEALTH O/E 780.37 269.57 592.64 230.90 ATION O/E 132.34 819.27	INV:5705364; 5707448 2022:OCT DPW ASPHALT; INV:325041CHW 2022:OCT INV #202209; PETRACKER 2022 NOVEMBER RABIES NOV 2022 RABIES CLINIC INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR REIMBURSEMENT FOR REIMBURSEMENT FOR	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 7886.39 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 1700.00 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLIC

Vendor_		<u>Description</u>	Accou		LECTRICITY,	CAS	æ
PUBLIC SERVICE		VARIOUS ACCOUNTS	CURRENT			GNO	ů.
Total for: 01- ELECTRICITY	, GAS & O	II.		2991	. 95		
OPTIMUM	161.73	2022:10/23-11/22;HEALT	CURRENT	FUND T	ELEPHONE		
OPTIMUM		2022: NOV	CURRENT	FUND T	ELEPHONE		
OPTIMUM	159.75	2022: NOV LIBRARY	CURRENT	FUND T	PELEPHONE		
SPECTROTEL HOLDING	3986.82	INV:11210240; 2022:NOV	CURRENT	FUND T	CELEPHONE		
Total for: 01- TELEPHONE				4405	.57		
RACHLES/MICHELE'S	16329.92	2022:OCT	CURRENT	FUND G	GASOLINE		
Total for: 01- GASOLINE				16329	. 92		
I.W.S. TRANSFER	3231.41	8547908 2022:OCT 35.51	CURRENT	FUND F	RECYCLING TA	X	
Total for: 01- RECYCLING		WINDOWS WINDINGS IS INC.		3231	.41		
LANGUAGE LINK	27.70	INV #225881; 10/11	CURRENT	FUND N	MUNICIPAL CO	URT	O/E
RAM BUSINESS	320.00		CURRENT	FUND N	MUNICIPAL CO	URT	O/E
BCMCAA	140.00	HOLIDAY LUNCH D	CURRENT	FUND N	MUNICIPAL CO	URT	O/E
OPTIMUM	120.46	2022:NOV	CURRENT	FUND N	MUNICIPAL CO	URT	
Total for: 01- MUNICIPAL				608	.16		
SUPERIOR		INV:222870101	CURRENT	FUND (CLEAN COMMUN	ITY	
Total for: 01- CLEAN COMM	UNITY			1113	1.16		

Total for: 01 CURRENT FUND

Amount Description

Account

Fund: RECREATION TRUST FUND

TESHAWN WARREN

188.79 INV:222030330; AIR

RECREATION TRUST FUND RECREATION

188.79

Total for: 03 RECREATION TRUST FUND

Total for: 03- RECREATION

Vendor	Amount	Description	Account
Fund: CAPITAL			
ALAIMO GROUP, INC.	0.00	INV:212648 WORK THRU	CAPITAL IMPROVE 13TH, 14TH & 17TH
ALAIMO GROUP, INC.	9263.77	INV:212648 WORK THRU	CAPITAL IMPROVE 13TH, 14TH & 17TH
Total for: 04- IMPROVE	13TH,14TH &	17TH AVE	9263.77
AJM CONTRACTORS	217020.31	ESTIMATE 1; R-	CAPITAL 2021 ROAD PROGRAM
ALAIMO GROUP, INC.	23381.29	INV:212645; WORK THRU	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 RC	DAD PROGRAM		240401.60
AWARENESS	5200.00	INV 2162 REF #	CAPITAL ACCOUNT PD EQUIPMENT - NEW
GENTILINI	68150.81	QUOTE: EST6618; ORD	CAPITAL ACCOUNT PD EQUIPMENT - NEW
LAWMEN SUPPLY	94.06	INV:IN1770889	CAPITAL ACCOUNT PD EQUIPMENT - NEW
TKO ATHLETIC	788.50	INV:4987; ORD 22-20	CAPITAL ACCOUNT PD EQUIPMENT - NEW
TOMAHAWK STRATEFIC	3653.74	INV:2463	CAPITAL ACCOUNT PD EQUIPMENT - NEW
Total for: 04- PD EQUI	PMENT - NEW &	REPLACEME	77887.11

Total for: 04 CAPITAL ACCOUNT

Vendor

Amount Description

Account

Fund: WATER BUDGET

DAVE HEINER CLEAN DRINKING DE BLOCK

Total for: 05- 0/E WATER

3730.45 220480; 26.00 INV #190675; 11/7/22 3400.00 2022:OCT LICENSED WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER

7156.45

Total for: 05 WATER BUDGET

Vendor

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

13.80 OCTOBER 2022 DOG

DOG LICENSE DOG LICENSE

13.80

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

Total Bill List: 464514.18

Bill list

10/21 - 11/7

<u>Amount</u>	Description	Account
1D		
		CURRENT FUND MAYOR AND COUNCIL S/
ND COUNCIL S/	N .	2120.84
	PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL CLERK S/W 8607.55
0.00	2022:NOV WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
		CURRENT FUND MUNICIPAL CLERK O/E
	THE RESERVE TO SERVE THE SERVE	736.10
		CURRENT FUND GENERAL ADMINI.
20203-2022 22211	Service Company Design Design Company	3300.00
	2000 - 12000 100 - 12000 1000 1000 1000	CURRENT FUND FINANCIAL
	East There was a subject to the subj	
	Maria Con Million Con Control	14120.17
	11.20.10 - M. T.	CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL
292.57	#281/282/288/292/296/1	CURRENT FUND FINANCIAL
AL ADMINISTRA	rion o/e	1138.64
	I:11977803&119977804	CURRENT FUND PAYROLL SERVICE
7 10 12 10 10 10 10 10 10 10 10 10 10 10 10 10	ways mades theory they	1885.48
	Parallel engineers the deleter contracts the second	CURRENT FUND REV ADMIN/TAX 4294.00
98.57	INV #32654085; OCT	CURRENT REVENUE O/E
		CURRENT FUND REVENUE
262.50	INV:32654084 2022:OCT	CURRENT FUND REVENUE
ADMINISTRATIO	ON O/E	422.30
3066.05	PAY DATE 10/28/22; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
ESSMENT ADMIN	s/w	3066.05
61.23	#281/282/288/292/296/1	CURRENT FUND TAX ASSESSMENT
ESSMENT		61.23
833.33	2022:OCTOBER ;R-39-22;	CURRENT FUND LEGAL SERVICES & COST
800.00	2022:OCTOBER TAX	CURRENT FUND LEGAL SERVICES & COST
ERVICES & COST	r s/w	- 1633.33
339.99	2022:OCTOBER PLAN &	CURRENT FUND PLANNING BOARD S/W
210.98	PAY DATE 10/28/22; PAY	CURRENT FUND PLANNING BOARD S/W
G BOARD S/W		550.97
	INV:7660 2022:OCT TOWN	CURRENT FUND TOWN PLANNING 3000.00
(53 52K)	PAY DATE 10/28/22; PAY	
		53.34
0.00	2022:OCTOBER PLAN &	CURRENT FUND ZONING BOARD S/W
313.69	2022:OCTOBER PLAN &	CURRENT FUND ZONING BOARD S/W
	PAY DATE 10/28/22; PAY	
BOARD S/W		1078.98
ante tournees company	MINUTES FROM 10/26/22	CURRENT FUND ZONING BOARD O/E 375.00
	PAY DATE 10/28/22: PAY	
		13854.35
143.00	INV #123BLDG1121; FOR	CURRENT FUND CONSTRUCTION CODE
		CURRENT FUND CONSTRUCTION CODE
	I:9918527152	CURRENT FUND CONSTRUCTION CODE
	2120.84 AND COUNCIL S/ 8607.55 PAL CLERK S/W 0.00 549.00 145.35 41.75 PAL CLERK O/E 3300.00 ADMINI. GRAN 459.36 13660.81 PAL ADMINISTRA 98.57 0.00 262.50 50.00 435.00 292.57 AL ADMINISTRA 1885.48 SERVICE 4294.00 HIN/TAX COLLECT 98.57 61.23 262.50 ADMINISTRATION 3066.05 ESSMENT ADMIN 61.23 ESSMENT 833.33 800.00 ERVICES & COST 339.99 210.98 G BOARD S/W 3000.00 ANNING 53.34 VELING 0.00 313.69 765.29 BOARD S/W 375.00 BOARD O/E 143.00 197.12 61.23	2120.84 PAY DATE 10/28/22; PAY NDD COUNCIL S/W 8607.55 PAY DATE 10/28/22; PAY 2AL CLERK S/W 0.00 2022:NOV WEBSITE 549.00 2022:NOV WEBSITE 145.35 #281/282/288/292/296/1 41.75 RECEIPT #4270; PLAQUE 2AL CLERK O/E 3300.00 2022:OCTOBER GRANT ADMINI. GRANTS 459.36 INV #80017; PERIOD 13660.81 PAY DATE 10/28/22; PAY 2AL ADMINISTRATION S/W 98.57 INV #32654084 2022:OCT 262.50 INV:32654084 2022:OCT 50.00 INV #102622; 10/26/22 435.00 INV #192384; FINANCE 292.57 #281/282/288/292/296/1 AL ADMINISTRATION O/E 1885.48 I:119778034119977804 SERVICE 4294.00 PAY DATE 10/28/22; PAY IN/TAX COLLECTION S/W 98.57 INV #32654085; OCT 61.23 #281/282/288/292/296/1 262.50 INV:32654084 2022:OCT ADMINISTRATION O/E ADMINISTRATION O/E ESSMENT ADMIN S/W 61.23 #281/282/288/292/296/1 262.50 INV:32654084 2022:OCT ADMINISTRATION O/E 833.33 2022:OCTOBER ;R-39-22; 800.00 2022:OCTOBER TAX ERVICES & COST S/W 339.99 2022:OCTOBER PLAN & 210.98 PAY DATE 10/28/22; PAY G BOARD S/W 3000.00 INV:7660 2022:OCT TOWN ANNING 53.34 PAY DATE 10/28/22; PAY BOARD S/W 375.00 MINUTES FROM 10/26/22 BOARD O/E 13854.35 PAY DATE 10/28/22; PAY BOARD S/W 375.00 MINUTES FROM 10/26/22 BOARD O/E 13854.35 PAY DATE 10/28/22; PAY CTION CODE OFFICIAL S/W 243.00 INV #123BLDG1121; FOR 197.12 INV #32654085; OCT 61.23 #281/282/288/292/296/1

THE SAME SAME SAME SAME SAME SAME SAME SAM		<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRU	JCTION CODE		401.35
N.J. HEALTH	0.00	NOVEMBER 2022 BENEFITS	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25199.97	NOVEMBER 2022 BENEFITS	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	141907.21	NOVEMBER 2022 BENEFITS	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	104.42	2022:OCTOBER SCRIPT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102394.16	NOVEMBER 2022 RETIREE	
Total for: 01- GROUP			269605.76
PAYROLL DEDUCTION	0.00	PAY DATE 10/28/22; PAY	CURRENT FUND WORKER'S COMPENSATI
PAYROLL DEDUCTION	2434.29	PAY DATE 10/28/22; PAY	CURRENT FUND WORKER'S COMPENSATI
Total for: 01- WORKER	S COMPENSATION	1	2434.29
PAYROLL DEDUCTION	1661,30	PAY DATE 10/28/22; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	11642.50	PAY DATE 10/28/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1325.00	PAY DATE 10/28/22; PAY	CURRENT FUND POLICE S/W
Total for: 01- POLICE	s/w		14628.80
PAYROLL DEDUCTION	237983.58	PAY DATE 10/28/22; PAY	CURRENT FUND ARP PD S/W REVENUE
Total for: 01- ARP PD	S/W REVENUE LO	oss	237983,58
POWERDMS, INC.	5940.60	INV #27569; DMS	CURRENT FUND POLICE
AMAZON.COM SALES,	835.47	INV	CURRENT FUND POLICE O/E
G & S HUNTERS, LLC		RECEIPTS FROM 9/27	
JERSEY MAIL	197.12	INV #32654085; OCT	CURRENT FUND POLICE DEPARTMENT C
AIRGOV LLC		INV:DATE:10/4/2022 PD	
STAPLES BUSINESS		#281/282/288/292/296/1	
DOLAN CONSULTING	195.00		CURRENT FUND POLICE O/E
HOMEFRONT		INV #1473; 10/7 CLASS	CURRENT FUND POLICE O/E
JOSEPH PRIDE		REINBURSEMENT FOR	CURRENT FUND POLICE O/E
LAW ENFORCEMENT		INV #228790; 11/3/22 J	
NJ CRIMINAL		INV #3159; 10/27/22 L	
PASSAIC COUNTY		INV #IN-SERVICE	CURRENT FUND POLICE O/E
TOMAHAWK STRATEFIC		INV #2449; QUEST 4D	
OPTIMUM		2022:10/23-11/22;	CURRENT FUND POLICE
VERIZON WIRELESS		1:9918527152	CURRENT FUND POLICE
VINDAN, INC		INV #32728; DRESS	
VINDAN, INC		INV #32749; LEATHER	CURRENT FUND POLICE O/E
VINDAN, INC		INV #32749; LEATHER	CURRENT FUND POLICE O/E
BADGE COMPANY OF		INV #5544; PO 152	CURRENT FUND POLICE
JOSEPH G GUERRA		BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA		BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
맛있는데 어린다 하는데 하는데 하셨습니다.		BANK SECURITY FOR	
JOSEPH G GUERRA			CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER		BANK SECURITY FROM	CURRENT FUND POLICE DEPT. 0/E
MATTHEW ALEXANDER		APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER			
MATTHEW ALEXANDER			CURRENT FUND POLICE DEPT. O/E
VINDAN, INC			CURRENT FUND POLICE O/E
PORTANNESE		INV #061; PD WASHES	CURRENT FUND POLICE O/E 15680.17
Total for: 01- POLICE		wate washing and subject of these	
PAYROLL DEDUCTION Total for: 01- CROSSIN		PAY DATE 10/28/22; PAY	CURRENT FUND CROSSING GUARDS S/ 5124.41
PAYROLL DEDUCTION	Lawrence Control	PAY DATE 10/28/22: PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER P			24262.45
PAYROLL DEDUCTION	9936.89	PAY DATE 10/28/22; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATC		noscus komunesceli vi Martes ve Brita i i Palla	9936.89
PAYROLL DEDUCTION	14395.50	PAY DATE 10/28/22: PAY	CURRENT EMERGENCY MEDICAL SERVIC
Total for: 01- EMERGEN			14395.50
CORONIS HEALTH			CURRENT FUND EMERGENCY MEDICAL
ADAM HEALTH			CURRENT FUND EMERGENCY MEDICAL
VE RALPH			CURRENT FUND EMERGENCY MEDICAL
G & R HEATING AND	241.00	INV #5456; REPAIR TO	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGEN	TO SE MILLIO FIVE TORSESTORIS DE LA CONTROL		5467.26
PAYROLL DEDUCTION	4769.23	PAY DATE 10/28/22; PAY	CURRENT FUND FIRE PREVENTION S/
	EVENTION S/W		4769.23
TOTAL TOT: UI- FIRE FR			
West Committee West Committee Committee	TOTAL PROPERTY.	INV #Y1370595:	CURRENT FUND FIRE PREVENTION O/
OMG NATIONAL	5247.01	INV #Y1370595; RECEIPT FOR MARSHAL	CURRENT FUND FIRE PREVENTION O/CURRENT FUND FIRE PREVENTON O/E

Vendor PAYROLL DEDUCTION	117.81	Description PAY DATE 10/28/22; PAY	Account CURRENT FUND FIRE STIPEND PROGRA
Total for: 01- FIRE STIPEN	ID PROGRAM		117.81
STAPLES BUSINESS	0.00	#281/282/288/292/296/1	CURRENT FUND FIRE O/E
STAPLES BUSINESS	61.23	#281/282/288/292/296/1	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	595.00	INV #119743; PRESSEIR	CURRENT FUND FIRE O/E
OPTIMUM	127.69	2022:10/23-11/22;FIRE1	CURRENT FUND FIRE O/E
OPTIMUM	141.66	2022:10/16-11/15;FIRE2	CURRENT FUND FIRE O/E
OPTIMUM	118.82	2022:10/23-11/22;	CURRENT FUND FIRE O/E
OPTIMUM	127.68	2022:10/23-11/22;FIRE4	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1172.08
PAYROLL DEDUCTION	1077.24	PAY DATE 10/28/22; PAY	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR	s/w		1077.24
PAYROLL DEDUCTION	53634.00	PAY DATE 10/28/22; PAY	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAY DATE 10/28/22; PAY	CURRENT FUND STREETS AND ROADS S
Total for: 01- STREETS AND	ROADS S/	W.	56866.32
DE LAGE LANDEN		INV:77982422	CURRENT FUND STREETS & ROADS O/E
CINTAS FIRST AID &		INV #5129865137;	CURRENT FUND STREETS AND ROADS O
SHERWIN WILLIAMS		INV #7293-5; 10/18	CURRENT FUND STREETS AND ROADS O
SHERWIN WILLIAMS		INV #5460-7; 10/21/22	
SHERWIN WILLIAMS		INV #5460-7; 10/21/22	
GROFF TRACTOR NEW		PS0044239-1	CURRENT FUND STREETS AND ROADS O
G & R HEATING AND		INV #5422; SERVICE	CURRENT FUND STREETS AND ROADS
G & R HEATING AND		INV #5422; SERVICE	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	150.00		CURRENT FUND STREETS AND ROADS
STONE BROOK GARDEN		RECEIPT FOR PUMPKINS	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	na marki 2000.	INV #188414; 10/17 DPW	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS AND			1766.88
PUBLIC SERVICE Total for: 01- TRAFFIC LIG		2022:OCT RTE 4WB & E	CURRENT FUND TRAFFIC LIGHTS 70.27
The state of the s	55050 335	PAY DATE 10/28/22; PAY	2225.09 CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE	518.19 ALTH S/W	PAY DATE 10/28/22; PAY	CURRENT FUND BOARD OF HEALTH S/W 518.19
PAYROLL DEDUCTION	518.19 ALTH S/W 20269.16	ELOTO ESTEU SESTIMENTANO ESTA	CURRENT FUND BOARD OF HEALTH S/W 518.19
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION	518.19 ALTH S/W 20269.16 S/W	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY TNV-77938990	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN OPTIMUM VERIZON WIRELESS TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN DPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873;	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN BESHAWN WARREN BESHAWN WARREN BESH SPORTS LLC BESH SPORTS LLC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873;	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN BEN SPORTS LLC BEN SPORTS LLC BEN SPORTS LLC	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873;	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN BOTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC UVAN I COHEN TOTAL TOT	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #9179152 PETTY CASH INV #917791004; Pool INV #917995873; INV #917995873; contract for	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN BEN SPORTS LLC BEN SPORTS LLC UVAN I COHEN TOTAL FOR: 01- RECREATION	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E 181.77	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; Contract for	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN BEN SPORTS LLC BEN SPORTS LLC BEN SPORTS LLC	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E 181.77 ZENS OTHE	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; Contract for 2022:10/23-11/22; IR EXPENSE INV #22-00237/8;	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN OPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC WAN I COHEN TOTAL FOR: 01- RECREATION OPTIMUM TOTAL FOR: 01- SENIOR CITI AMERICAN FENCE OPTIMUM	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E 181.77 ZENS OTHE 1500.00 151.73	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #9179152 PETTY CASH INV #91795873; INV #917995873; Contract for 2022:10/23-11/22; INV #917995873; CONTRACT FOR INV #917995873; CONTR	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS 181.77 CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN OPTIMUM TOTAL FOR: 01- RECREATION OPTIMUM Total for: 01- SENIOR CITI AMERICAN FENCE OPTIMUM Total for: 01- MAINTENANCE	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 0/E 181.77 ZENS OTHE 1500.00 151.73 OF PARKS	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #9179152 PETTY CASH INV #91795873; CONTract for 2022:10/23-11/22; ER EXPENSE INV #22-00237/8; 2022:10/23-11/22	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS 181.77 CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN OPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC VAN I COHEN TOTAL FOR: 01- RECREATION OPTIMUM TOTAL FOR: 01- SENIOR CITI AMERICAN FENCE OPTIMUM TOTAL FOR: 01- MAINTENANCE	518.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E 181.77 ZENS OTHE 1500.00 151.73 OF PARKS 220.50	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; Contract for 2022:10/23-11/22; REXPENSE INV #22-00237/8; 2022:10/23-11/22 RECEIPT FOR COOKIES	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND MAINTENANCE OF PARKS 181.77 CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS 1651.73 CURRENT FUND CELEBRATION OF PUBLE
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TOTALION TOTAL TOTAL BEN SPORTS LLC BEN SPORTS LLC BEN SPORTS LLC BEN SPORTS LLC VAN I COHEN TOTAL FOR: 01- RECREATION TOTAL FOR: 01- SENIOR CITI AMERICAN FENCE OPTIMUM TOTAL FOR: 01- MAINTENANCE ALFREDO VELA AMAZON.COM SALES,	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 O/E 181.77 ZENS OTHE 1500.00 151.73 OF PARKS 220.50 0.00	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917795873; Contract for 2022:10/23-11/22; ER EXPENSE INV #22-00237/8; 2022:10/23-11/22 RECEIPT FOR COOKIES INV	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND MAINTENANCE OF PARKS 181.77 CURRENT FUND MAINTENANCE OF PARKS 1651.73 CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN OPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC WAN I COHEN TOTAL FOR: 01- RECREATION OPTIMUM Total for: 01- SENIOR CITI AMERICAN FENCE OPTIMUM Total for: 01- MAINTENANCE ALFREDO VELA AMAZON.COM SALES, AMAZON.COM SALES,	\$18.19 ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 26.25 17.70 0.00 6453.38 1010.00 O/E 181.77 ZENS OTHE 1500.00 151.73 OF PARKS 220.50 0.00 151.62	PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #91795873; INV #917995873; Contract for 2022:10/23-11/22; RECEIPT FOR COOKIES INV INV	CURRENT FUND BOARD OF HEALTH S/W 518.19 CURRENT FUND RECREATION S/W 20269.16 CURRENT RECREATION O/E CURRENT FUND MAINTENANCE OF PARKS 181.77 CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS 1651.73 CURRENT FUND CELEBRATION OF PUBLE

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VITO'S PIZZA	150.00	RECEIPT# 90133; PIZZA	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRA	ATION OF PUBLI	C EVENTS	1587.99
PUBLIC SERVICE	19.85	2022:OCT ACCT:72 021	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTR	CITY, GAS & O	IL	19.85
MetTel	1131.14	0100498703-288-5;	CURRENT FUND TELEPHONE
OPTIMUM	231.61	2022:10/23-11/22;DPW:0	CURRENT FUND TELEPHONE
OPTIMUM	(4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	2022:10/23-11/22;TAX:0	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:10/23-11/22;TAX:0	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	ONE		1524.48
PAYROLL DEDUCTION	18092.10	PAY DATE 10/28/22; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1607.49	PAY DATE 10/28/22; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL	SECURITY - DC	RP	19699.59
PAYROLL DEDUCTION	7755.23	PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1632.97	PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICI	PAL COURT S/W		9388.20
JERSEY MAIL	0.00	INV #32654085; OCT	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	197.12	INV #32654085; OCT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	236.95	#281/282/288/292/296/1	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICI	PAL COURT O/E		434.07
PAYROLL DEDUCTION	656.11	PAY DATE 10/28/22; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC	DEFENDER		656.11
EDWARD KUZORA	316.11	R-358-22 TAX REFUND	CURRENT FUND TAX REFUNDS
THE NJ TURNPIKE	7761.69	R-359-22 TAX REFUND;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX RE	FUNDS	i)	8077.80
E.F. BOARD OF	2897099.00	2022:NOVEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL	TAXES		2897099.00
otal for: 01 CURRENT F	TIND		3707813.08
CLAI TOL. OI CONNENT P	WATER O		

Vendor	Amount	Description	<u>Account</u>				
Fund: RECREATION	TRUST FUN	D					
ALAIMO GROUP, INC.	200.00	INV:211812	RECREATION	TRUST E	TUND R	ECREATION	
AMERICAN FENCE	4820.00	INV #22-00236; GARBAGE	RECREATION	TRUST E	TUND R	ECREATION	
CATHERINE T KUNZ	24.50	FINGER PRINTS	RECREATION	TRUST F	OND R	ECREATION	
JORDAN SANTOS	15.00	Cari Report	RECREATION	TRUST E	FUND R	ECREATION	
MICHAEL R KUNZ	24.50	27	RECREATION	TRUST E	OND R	ECREATION	
A & S	1500.00	INV #1079; AFTER	RECREATION	TRUST F	TUND R	ECREATION	
A & S	0.00	AFTER SCHOOL BUS	RECREATION	TRUST F	TUND R	ECREATION	
AMAZON.COM SALES,	632.23	INV	RECREATION	TRUST F	FUND R	ECREATION	
TESHAWN WARREN	150.00	2ND FALL REF PAYMENT	RECREATION	TRUST E	FUND R	ECREATION	
TESHAWN WARREN	215.00	PETTY CASH	RECREATION	TRUST F	FUND R	ECREATION -	-
TESHAWN WARREN	0.00	PETTY CASH	GENERAL TRU	UST FUND	RECR	EATION	
TESHAWN WARREN	71.25	PETTY CASH	GENERAL TRU	UST FUND	RECR	REATION	
Total for: 03- RECREA	rion -special	PROGRAMS	7	652.48			

Total for: 03 GENERAL TRUST FUND

Vendor

Amount Description

Account

Fund: CAPITAL FUND

ALAIMO GROUP, INC. REGAL UTILITY 400.00 INV:211806; 2018NJDOT 47261.81 R-361-22 ESTIMATE 4 CAPITAL FUND IMPROVEMENT TO MOLA CAPITAL FUND SANITARY SEWER

Total for: 04- SANITARY SEWER IMPROV.

47661.81

Total for: 04 CAPITAL FUND

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account	
Fund: WATER BUDGE	T		5	
PAYROLL DEDUCTION		PAY DATE 10/28/22; PAY	WATER BUDGET S/W WATER	
PAYROLL DEDUCTION	1216.19	PAY DATE 10/28/22; PAY	WATER BUDGET S/W WATER	
Total for: 05- S/W WATE	ER	TO THE ACCUSTOMENT HEAD FOR THE PROPERTY OF TH	18290.00	
CLEAN DRINKING	26.00	INV #189169; 10/24 BH	WATER BUDGET O/E WATER	
GANNETT MEDIA CORP	930.00	INV #4973039; 9/22-29	WATER BUDGET O/E WATER	
PASSAIC VALLEY	5716.75	2022:SEPT: (17618)WATER	WATER BUDGET O/E WATER	
PASSAIC VALLEY	0.00	INV:17568 2022:SEPT.	WATER BUDGET O/E WATER OPE	RATING
PASSAIC VALLEY	196492.27	INV:17568 2022:SEPT.	WATER BUDGET O/E WATER OPE	RATING
Total for: 05- 0/E WATE	ER OPERATING		203165.02	
PAYROLL DEDUCTION	0.00	PAY DATE 10/28/22; PAY	WATER BUDGET WATER OPER/SC	C SEC
PAYROLL DEDUCTION	853.00	PAY DATE 10/28/22; PAY	WATER BUDGET WATER OPER/SC	C SEC
Total for: 05- WATER OF	PER/SOC SEC		853.00	
Total for: 05 WATER BUDG	SET		222308.02	

Amount Description

Account

Fund: WATER CAPITAL

COLONNELLI

15966.30 INV:22-3550-B 9/24/22 WATER CAPITAL WATER EMEGENCY

15966.30

Total for: 06 WATER CAPITAL

Total for: 06- WATER EMEGENCY

Amount Description

Account

Fund: RAP TRUST

AMAZON.COM SALES, PAYROLL DEDUCTION 131.24 INV

77.26 PAY DATE 10/28/22; PAY

RAP TRUST RAP TRUST

208.50

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

Amount Description

Account

Fund: LIEN REDEMPTION

ROBERT ROTHMAN

21351.44 R-360-22; TTL

LIEN REDEMPTION LIEN REDEMPTION

Total for: 09- LIEN REDEMPTION

30100.00 R-360-22; TTL#21-00009 LIEN REDEMPTION LIEN REDEMPTION

ROBERT ROTHMAN Total for: 09- LIEN REDEMPTION PREMIUM

30100.00

21351.44

Total for: 09 LIEN REDEMPTION

Vendor	<u>Amount</u>	Description	Account
Fund: ESCROW ALAIMO GROUP, INC. Total for: 15- B302 L1 18			ESCROW B302 L1 180 BROADWAY SHOP 1122.50
ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- B1706 L3 2	0.00 631.25 631.25	INV:212660; SOARING INV:212660; SOARING INV:212660; SOARING	ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 631.25
BOSWELL BOSWELL Total for: 15- B1513,L3 1	0.00	143085; B1513, L3 143085; B1513, L3 AVE	ESCROW B1513,L3 16-18 OBAL AVE ESCROW B1513,L3 16-18 OBAL AVE 0.00
GREEN LEAF Total for: 15- PERMIT 603		R-365-22; RELEASE	ESCROW PERMIT 603-19 700.00
ALAIMO GROUP, INC. Total for: 15- B1810 L3 9		INV:212657;	ESCROW B1810 L3 91 MIDLAND 586.25
ALAIMO GROUP, INC. Total for: 15- B610 L1 MA		INV:212658; CHIPT B610 GEN ENG	ESCROW B610 L1 MARCAL SUB; GEN ENG 1336.88
ALAIMO GROUP, INC. Total for: 15- B704 L11 1		INV:212656; 198 AVE	ESCROW B704 L11 198 PHILIP AVE 461.25
BOSWELL Total for: 15- B1403 L1 E		167543; B1403 L1 EJV ; LLC	ESCROW B1403 L1 EJV HOLDING LLC 2125.00
ALAIMO GROUP, INC. Total for: 15- B306 L7.02			ESCROW FUND B306 L7.02 32 13 AVE 905.00
JEANETTE RANDAZZO JOHN DEMARZIO Total for: 15- SENIOR HEA	25.02	REIMBURSEMENT FOR	ESCROW SENIOR HEALTH DAY ESCROW SENIOR HEALTH DAY 149.97
Total for: 15 ESCROW			8018.10

Total for: 15 ESCROW

Total Bill List:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-388-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

GRANTEE AUTHORIZING RESOLUTION BERGEN COUNTY OPEN SPACE – BOROUGH PARK IMPROVEMENTS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$441,239.00 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Borough Park Improvements, located in Block 101, Lot 4 for 500 Mola Boulevard, on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Acting Borough Clerk Shanee Morris to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 15, 2023; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	November 9, 2022 Dated
	APPROVED: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

Dennis					Sheridan				
Golabek					Fasolo				
This resolution	ion was a	approved	l by the M	ayor and	Council of the	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	gned and	d sealed b	efore me.
C1 N	· CMI				_	N 4 1			
Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-389-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUYBACKS

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

WHEREAS, said employees have 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 employees are hereby approved to receive vacation buyback as stated below:

Employee	Amount of Time	Amount of Compensation
Jerome Drummond Sean Cooper Francie Joseph Keating	10 Days 10 Days 10 Days	\$1,730.77 \$1,910.00 \$1,842.69
I, Roy Riggitano, Chief Finanthat there are sufficient funds	•	of Elmwood Park do hereby confirm
		November 9, 2022
Roy Riggitano, Chief Finance	ial Officer	Dated
		APPROVED: November 10, 2022
		Robert Colletti, Mayor
ATTEST:		
Shanee Morris, CMR		
, and the second		
Acting Borough Clerk		

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10^{th} day of November 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-390-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

Shanee Morris, CMR

Acting Borough Clerk

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$20,058.27 to redeem TTL #22-00002 and subsequent taxes on Block 1710 Lot 8.01, located within the Borough at 265 Martha Avenue Elmwood Park, and

WHEREAS, Dianne Clemente is holder of Tax Sale Certificate TTL # 22-00002 and is therefore entitled to payment of \$20,058.27, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$28,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$ 20,058.27 and\$ 28,500.00, payable to the above-named lienholder, representing the redemption amount of said Certificate.

that there ar					Borough of esolution.	Elmwoo	od Park (do hereby o	confirm
Roy Riggita	no, Chie	f Financ	ial Officer	=			lovembe Oated	r 9, 2022	
					1	APPROV	VED: No	ovember 10), 2022
					-]	Robert C	Colletti, N	/layor	
ATTEST: _ Shanee Mor Acting Bord	,								
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Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-391-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

<u>AUTHORIZE CURRENT ESTIMATE #1</u> <u>2021 BOROUGH ROAD PROGRAM</u>

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

Contractor:	AJM Co	ontractor	s, Inc.								
PROJECT:	2021 Bo	rough R	oad Progra	ım							
Original Contract Amount: Total Amount of Work Completed to Date Less 2% Retained Subtotal Less Previous Payments Total Amount Due Estimate #1							\$ 557,901.50 \$ 221,449.30 (\$ 4,428.99) \$217,020.31 \$ 0.00 \$217,020.31				
NOW, THE Elmwood Pa Contractors,	ark that	Current 1	Estimate #	1 be appr	oved and pag	yment of	\$217,02	20.31 to A.			
I, Roy Riggi that there are					•	Elmwo	od Park o	do hereby	confirm		
Roy Riggita				_	030144311	November 9, 2022 Dated					
					,	APPROV	/ED: No	vember 10), 2022		
					-]	Robert C	olletti, N	A ayor			
ATTEST:											
Shanee Mor	ris, CM	 R									
Acting Boro	<i>'</i>										
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Shanee Mor	ris, CM	 R			-]	 Dated					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-392-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

<u>AWARD OF BID – 2021 NJDOT MUNICIPAL AID PROGRAM – MOLA BOULEVARD IMPROVEMENTS</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the 2021 NJDOT Municipal Aid Program, Mola Boulevard Improvements; and

WHEREAS, the Bid Opening Committee did receive 3 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Thursday, October 27, 2022 and the results are as follows:

<u>Contractors</u>	<u>Bid</u>
Covino & Sons Construction	\$352,135.00
AJM Contractors Inc.	\$570,750.00
Zuccaro Inc.	\$458,150.00

WHEREAS, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Covino & Sons Construction in the amount of \$352,135.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Covino & Sons Construction in the amount of \$352,135.00 be and is hereby awarded to be paid out of future capital bond and NJDOT grant and

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

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	November 9, 2022 Dated
	APPROVED: November 10, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

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Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	ayor and	Council of the	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	gned and	d sealed b	efore me.
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Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-393-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP **BOROUGH PARK TURF FIELD**

WHEREAS, the Borough is in receipt of a proposal for design services related to the Borough turf field, from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Field Survey \$30,000.00, Subsurface Soils Investigations \$9,800.00, Design Plans & Construction Specifications \$100,000.00, Permits \$2,000.00 and Construction Administration Cost \$80,000.00 resulting in a grand total of \$221,800.00 for design services;

NOW THEREFORE BE IT DESOLVED, that the Mayor and Council haraby awards the

proposal for to exceed \$2	_		for the Bo	rough turi	field to Ala	aimo Eng	gineering	in an amo	ount not	
I, Roy Rigg					_	f Elmwoo	od Park o	do hereby o	confirm	
Roy Riggita	no, Chie	ef Financ	ial Officer	<u>-</u>	November 9, 2022 Dated					
						APPROV	VED: No	ovember 10), 2022	
						Robert C	olletti, N	Mayor		
ATTEST: _ Shanee Mor Acting Boro			Record	of Counci	1 Vote on P	assage				
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BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-394-22**

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 equipm	ent requested is to be	e purchased as follows:
Company Name Major Police Supply Major Police Supply	Amount \$28,109.48 \$15,478.45	Contract/Co-Op # (if applicable):
and;		
WHEREAS, the Police I purchases; and	Department has suppl	lied all necessary supporting documents for said
WHEREAS , the Mayor of the residents to purcha		it is in the best interest, welfare, and public safety ipment;
Elmwood Park, County o	of Bergen, State of Ne	by the Mayor and Council of the Borough of ew Jersey that they hereby authorize the purchase 43,587.93 from the company listed.
I, Roy Riggitano, Chief F that there are sufficient fu		the Borough of Elmwood Park do hereby confirm s resolution.
Roy Riggitano, Chief Fin	ancial Officer	November 9, 2022 Dated
		APPROVED: November 10, 2022
		Robert Colletti, Mayor
ATTEST:		
Shanee Morris, CMR		
Acting Borough Clerk		

Record of Council Vote on Passage

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Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was a	approved	l by the M	ayor and	Council of the	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	10 th day o	f November	2022. Si	gned and	d sealed b	efore me.
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Shanee Mor	ris, CMF	<			L	Dated			
Acting Boro	ough Cle	rk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-395-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Shanee Morris, CMR Acting Borough Clerk

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND

WHEREAS, the following applicant completed the following site has requested the release of their road opening performance bond posted for the project; and

WHEREAS, the request has been reviewed by DPW Superintendent Scott Karcz and a recommendation has been made for the Borough to authorize said release as follows:

<u>Name</u>	<u>Location</u>	<u>Amount</u>
ATC Associates, Inc.	Van Riper Ave & Veteran Place	\$700.00
Brar Realty East Rutherford, LLC.	68 Route 46	\$1,400.00
Janusz Laskawski	97 Stefanic Avenue	\$700.00
NOW THE DEEDDE DE IT DES	OI VED by the Mayor and Council of the	

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bonds be and are hereby released as noted for the completion of site work be and is hereby authorized.

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o, Chie	f Financ	ial Officer	-	November 9, 2022 Dated				
				1	APPROV	VED: No	ovember 10), 2022
				-]	Robert C	olletti, N	Mayor	
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Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-396-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

A RESOLUTION ESTABLISHING A BOROUGH POLICY, LIMITING EMPLOYEE PARKING TO THE REAR PARKING LOT AND PROHIBITING EMPLOYEE PARKING IN THE REAR PARKING LOT DIRECTLY ADJACENT TO THE MUNICIPAL BUILDING

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the issue regarding the demand for vehicle parking for the Citizens and taxpayers of the Borough closest to the Borough building in order to conduct Borough Business; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and prohibit parking by Borough employees in the rear parking lot adjacent to the Borough Building; and

WHEREAS, the Mayor and Council has determined that such limitation and prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park by providing easier accessibility to the Borough facility.

NOW THEREFORE IT IS HEREBY RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough Administrator shall adopt any and all necessary policies to limit employee parking in the rear parking area adjacent to the Borough municipal building so as to reserve that area for the use and parking for Borough resident and tax payers and that all employee of the borough utilize the far rear parking lot at the rear of the municipal building.

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					-]	Robert Colletti, Mayor					
ATTEST: _											
Shanee Mor	ris, CMI	R									
Acting Boro	ugh Cle	rk									
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Shanee Mor	ris, CMI	 R			-]	Dated					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-397-22

CONSENT AGENDA

RESOLUTION BY:	:
SECONDED BY:	

APPOINTMENT OF FIREFIGHTERS

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

-									
Name				Co	<u>mpany</u>				
Andrew Mil	ksza			Cor	mpany 4				
Matthew Slu	uja			Coı	mpany 4				
Kenneth Lu	etkemey	er		Cor	mpany 4				
BE IT FUE period.	RTHER	RESOI	LVED, tha	nt said app	pointments	are subje	ect to the	e usual pro	bationar
						APPRO	VED: No	ovember 10), 2022
						Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris CM	 R							
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Dennis					Sheridan				
Golabek					Fasolo				
This resolut	ion was	approve	d by the M	layor and	Council of	the Boro	ugh of E	lmwood Pa	ark at a
regular sche	duled m	eeting h	eld on the	10 th day o	of November	r 2022. S	igned an	d sealed b	efore me
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Shanee Mor	ris, CM	R				Dated			
Acting Boro	ough Cle	erk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-398-22 CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION OF APPROVAL FOR NJCURED LLC TO RECEIVE A CLASS 1 CANNABIS CULTIVATION AND MANUFACTURING LICENSE TO OPERATE WITHIN THE BOROUGH OF ELMWOOD PARK

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

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Class 1 Cannabis Cultivation and Manufacturing License for locations at which cannabis can be cultivated and manufactured; and,

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Class 1 Cannabis Cultivation and Manufacturing Licenses that will be available in a municipality; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park adopted an Ordinance which established that two (2) Class 1 Cannabis Cultivation and Manufacturing Licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

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

WHEREAS, after careful review of the application, documentation submitted and a meeting with NJCURED LLC, the Borough of Elmwood Park's Cannabis and Marijuana Administrative Board recommends, by way of the attached resolution, to the Mayor and Council the issuance of one (1) Class 1 Cultivation and Manufacturing License to NJCURED LLC.

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

1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Marijuana Administrative Board to approve the issuance to NJCURED LLC of one of its Class 1 Cannabis Cultivation and Manufacturing Licenses based on satisfying the Board's approval and the requirements ordinance.

- 2. The Borough Zoning Official has confirmed that NJCURED LLC's location at 21 Wallace Street is located in the I-G zone, which is suitable for cannabis cultivation and manufacturing.
- 3. The issuance of a license to the license applicant by the Commission would not exceed the limit of such licenses as authorized by the Ordinance.

Nothing in this Resolution shall preclude the Mayor and Council from issuing additional resolutions of municipal support to other applicants, to the extent that may be permissible under the regulations promulgated by the Cannabis Regulatory Commission, nor shall it limit the Mayor and Council's authority with respect to any request for input from the Cannabis Regulatory Commission as to their preferred licensee should more applicants seek licenses within the Borough than are available under the Ordinance.

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

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					-]	Robert Colletti, Mayor						
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Shanee Mor					-]	Dated						

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-399-22 CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF TRANSFERS

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

2022 2022

	ACCOUNT #	Appropriation From:	Appropriation To:
Codification of Ordinances	01-2010-20-1223	\$15,000.00	
Revenue Admin/Tax Collection S & W	01-2010-20-1452	\$35,000.00	
Tax Assessment O/E	01-2010-20-1512	\$15,000.00	
Town Planning	01-2010-21-1822	\$45,000.00	
Construction Code Official	01-2010-22-1962	\$12,000.00	
Police S&W	01-2010-25-2401	\$300,000.00	
Purchase of Police Vehicle	01-2010-25-2452	\$30,000.00	
EMS Services	01-2010-25-2602	\$40,000.00	
Streets & Roads S & W	01-2010-26-2901	\$20,000.00	
Solid Waste S & W	01-2010-26-3051	\$90,000.00	
Coalition on Affordable	01-2010-33-4662	\$45,000.00	
Group Insurance	01-2010-23-2102	\$217,500.00	
Mayor and Council S & W	01-2010-20-1101		\$6,000.00
Financial Administration S & W	01-2010-20-1301		\$60,000.00
Financial Administration O/E	01-2010-20-1312		\$10,000.00
Legal Services S & W	01-2010-20-1551		\$10,000.00
Engineering Costs	01-2010-20-1652		\$12,000.00
Planning Board S & W	01-2010-21-1801		\$1,500.00
Zoning Board S & W	01-2010-21-1851		\$10,000.00
Construction Code Official	01-2010-22-1951		\$40,000.00
Worker Compensation	01-2010-23-2300		\$25,000.00
Police O E	01-2010-25-2412		\$180,000.00
Other Police Personnel	01-2010-25-2461		\$90,000.00
Vehicle Maintenance	01-2010-26-3152		\$2,000.00
Police S &W	01-2010-25-2501		\$30,000.00
EMS Services	01-2010-25-2601		\$155,000.00
Fire Prevention S & W	01-2010-25-2651		\$23,000.00
Streets & Roads O/E	01-2010-26-2912		\$40,000.00
Celebration of Public	01-2010-30-4202		\$20,000.00
Street Area Lighting	01-2010-31-4352		\$50,000.00
Gasoline	01-2010-31-4602		\$100,000.00
Corona virus			

\$864,500.00 \$0.00

\$0.00

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

	November 9, 2022
Roy Riggitano, Chief Financial Officer	Dated

ATTEST: _ Shanee Mor Borough Cle	ris				Ē	Robert C	olletti, M	I ayor	
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					L Council of that I November				
Shanee Morris Acting Borough Clerk				Ī	Dated				

APPROVED: November 10, 2022

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-400-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

Acting Borough Clerk

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-386-22 through R-400-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

						APPROV	VED: No	vember 10), 2022
						Robert Colletti, Mayor			
ATTEST: _									
Shanee Mor	ris, CMl	R							
Acting Boro	ough Cle	rk							
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Balistrieri					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				
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Shanee Mor	ris, CM	 R				Dated			