REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

APRIL 20, 2023 7:00 P.M.

1. CALL TO ORDER:

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 6, 2023 and published on January 10, 2023.

4. PROCLAMATION: ELKS YOUTH WEEK

5. PRESENTATION TO THE RESIDENT'S ASSISTANCE PROGRAM:

6. BUDGET HEARING:

R-169-22 Ordinance #23-14 to Exceed the Municipal Budget Appropriation

Limits to Establish a Cap Bank

R-170-22 Adoption of the 2022 Municipal Budget

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

R-171-23 Introduce Ord. #23-15

BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN

LANGUAGE

R-172-23 Introduce Ord. #23-16

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-11, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

R-173-23 Introduce Ord. #23-17

ORDINANCE AMENDING AND SUPPLEMENTING THE

CODE OF THE BOROUGH OF ELMWOOD PARK

CHAPTER 7, "TRAFFIC", SECTION 7-35.1,

"HANDICAPPED. PARKING ON STREETS" TO CREATE

AND ASSIGN A PARKING SPACE FOR A AS A

HANDICAPPED PARKING

SECOND READING

R-174-23 Introduce Ord. #23-05

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW R-175-23

Introduce Ord. #23-08

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

R-176-23

Introduce Ord. #23-09

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

R-177-23

Introduce Ord. #23-10

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

R-178-23

Introduce Ord. #23-11

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR 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, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-179-23

Introduce Ord. #23-12

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW **COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY** EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-180-23

Introduce Ord. #23-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

8. CONSENT AGENDA:

R-181-23	Approval of Payroll
R-182-23	Approval of Bills List
R-183-23	Resolution Requesting Change in Title, Text or Amount of
	Appropriation to N.J.S.A. 40A:4-85 (Chapter 159, P.L. 1948)
R-184-23	Appointment of Temporary Part-Time Position of Finance Clerk
	for the Borough Finance Department
R-185-23	Authorize Vacation Buyback
R-186-23	Authorize Current Estimate #3 – Vietnam Veterans Memorial
	Statue
R-187-23	Award Proposal for Baseball A-Poles
R-188-23	Resolution Establishing Change Fund for the Borough of Elmwood
	Park Board of Health
R-189-23	Resolution Rescinding a Prior Resolution R-73-21 That Created
	and Appointed a Fire Department Administrative Aide and
	Returning the Duties and Responsibilities to the Elmwood Park
	Fire Department Chief
R-190-23	Removal of Ladies Auxiliary Member
R-191-23	Appointment of Firefighter
R-192-23	Authorize Coin Toss Events - Defender Company No.4
R-193-23	Resolution in Recognition of Mental Health Awareness Month
	2023
R-194-23	Appointment of cannabis board member – Joseph Pride
R-195-23	Person-Person Liquor License Transfer
R-196-23	Amendment to the 2022 Fire Department Clothing Allowance
R-197-23	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – February 27, 2023 Board of Health Meeting Minutes – January 9, 2023

10. APPLICATIONS:

St. Leo's R.C Church – Raffle – May 5, 2023 PBA Local 134 – Raffle – May 10, 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-169-23**

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-14 SECOND READING

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

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 13,2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

pass on final reading.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	
Record of C	Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$230,730.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$838,160.12 and that the CY 2023 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and

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

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

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

ADDDOLIED

ATTEST:	APPROVED:
Shanee Morris, CMR	Lorraine Pellegrine, Councilwoman
Acting Borough Clerk	
Introduced: March 23, 2023	
Adopted:	

· TTTCT

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-23

RESOLUTION BY: SECONDED BY:

ADOPTION OF THE 2023 MUNICIPAL BUDGET

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey hereby adopt the 2023 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization in the amount of \$19,155,373.22 for municipal purposes:

SECTION 2 - UPON ADOPTION FOR YEAR 2023

4,598,087.00 7,518,243.86 490,000.00 894,524.00 32,656,228.08 19.155.373.22 that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: 08-100 13-299 13-099 15-499 07-192 07-190 07-191 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of Abstained Absent (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)

TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY.

TO Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY.

Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) BOROUGH 07-195 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy the following summary of general revenues and appropriations. Receipts from Delinquent Taxes

AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)

AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: BERGEN REVENUES RESOLUTION Nays OF (Sheet 44) Arts and Culture Trust Fund Levy (Item 2 below) for municipal purposes, and SUMMARY (Item 5 Below) Minimum Library Tax COUNCIL MEMBERS County of Ayes Miscellaneous Revenues Anticipated ELMWOOD PARK 19,155,373.22 894,524.00 Surplus Anticipated RECORDED VOTE Item 6, Sheet 42 General Revenues Be it Resolved by the (Insert last name) Total Revenues (a) \$ (c) \$ \$ (p) &

Sheet 41

SUMMARY OF APPROPRIATIONS

GENERAL AP	5. GENERAL APPROPRIATIONS:	XXXXXX	8	XXXXXXXXXXXXX
Within "CAPS"	"BS"	XXXXX	8	XXXXXXXXXXXXX
(a & b)	(a & b) Operations Including Contingent	34-201	ь	20,187,569.00
(e) Det	(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	w	3,131,985.00
(g) Car	(g) Cash Deficit	46-885	ь	•
Excluded fr	Excluded from "CAPS"	XXXXXX	×	XXXXXXXXXXXX
(a) Ob	(a) Operations - Total Operations Excluded from "CAPS"	34-305	69	4,929,059.08
(c) Ca	(c) Capital Improvements	44-999	S	250,000.00
(p) Mn	(d) Municipal Debt Service	45-999	69	1,847,350.00
(e) De	(e) Deferred Charges - Municipal	46-939	s	110,265.00
(f) Jud	(f) Judgments	37-480	ဖာ	2
(n) Tra	(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	ь	t
(g) Ca	(g) Cash Deficit	46-885	€	1
(k) Fo	(k) For Local District School Purposes	29-410	69	15
(m) Re	(m) Reserve for Uncollected Taxes	50-899	69	2,200,000.00
SCHOOL APP	6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195		
Total	Total Appropriations	34-499	G	32.656.228.08

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 2023.

April , 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Sheet 42

, Clerk

Shanee Morris

, 2023,

April

20th day of

Certified by me this

that there a	•				esolution.	EIIIWO	ou raik (io hereby	Commi		
D D: '	Roy Riggitano. Chief Financial Officer				April 19, 2023						
Roy Riggit	Roy Riggitano, Chief Financial Officer					L	Dated				
					A	APPRO	VED: Ap	oril 20, 202	23		
					- I	Robert C	Colletti, N	Mayor			
ATTEST:											
Shanee Mo	rris, CM	R									
Acting Bor	ough Cle	erk									
			Record	of Counc	il Vote on Pa	assage					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Dennis					Pellegrine						
Fasolo					Sheridan						
Golabek					Balistrieri						
This resolu	tion was	approve	d by the M	layor and	Council of the	he Boro	ugh of El	lmwood Pa	ark at a		
regular sch	eduled m	eeting h	eld on the	20th day	of April 2023	3. Signe	d and sea	aled before	me.		
					_						
Shanee Mo	rris, CM	R			I	Dated					
Acting Borough Clerk											

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-171-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-15 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN LANGUAGE

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 2023 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.

					A	APPROV	VED: Ap	ril 20, 202	23
					- I	Robert C	Colletti, N	/layor	
ATTEST:									
Shanee Mo	rris, CM	R							
Acting Bore	ough Cle	rk							
			Record	of Counci	il Vote on Pa	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
			-	-	Council of the Council of the Council of the Council 202.		_		
Shanee Mor	ŕ				Ī	Dated			

BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN LANGUAGE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to amend Chapter 10, entitled "Construction and Buildings," so as to modify Section 10-1.3, entitled "Fees";

NOW, THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Chapter 10 of the Code of the Borough of Elmwood Park entitled "Construction and Buildings," more specifically section 10-1.3 entitled Fees shall be amended by adding and deleting the following:

DELETIONS SHALL BE STRIKEOUT ADDITIONS SHALL BE BOLDED

Chapter 10 shall be replaced by the following:

10-1.3. Fees.

a. The fee for a construction permit shall be the sum of the subcode fees listed below and shall be paid before the permit is issued. All fees will be rounded to the nearest dollar.

1. The Building Subcode fees shall be:

A. The building subcode fees shall be:

[Ord. No. 14-01]

- (1) For new construction, \$0.048 \$0.051 per cubic foot of building or structure volume, provided that the minimum fee shall be:
- (a) Principal building: \$500 **\$600**
- (b) Accessory building: \$200 \$300
- (d) Swimming pool shall be a flat fee:
- [1] In-ground pool: \$275 <u>\$350</u>, which shall include the required fence
- [2] Aboveground pool: \$125 \$175, which shall include the required fence
- (e) Fences in excess of 6 feet in height or pool protection fence: \$22 \$50 per \$1,000 with a minimum fee of \$80 \$100
- (2) For renovations, alterations, and repairs:
- (a) \$25 \sum \frac{\$35}{25}\$ for each \$1,000 or part thereof estimated to cost up to \$50,000, provided that the minimum fee shall be \$75 \\$85
- (b) $\$21 \ \25 for each \$1,000 or part thereof, estimated cost from \$50,001 and up
- (3) (Reserved)
- (4) Tents in excess of 900 square feet or more than 30 feet in any dimension shall be a flat fee of \$115 \sum \frac{\$150}{}
- (5) For additions: \$0.048 \(\frac{\\$0.052}{\} \) per cubic foot of building or structure volume added, provided that the minimum fee shall be \$350
- (6) For combinations of renovations and additions, the sum of the fees are computed separately as renovations and additions
- (7) For Use Groups S and F, as established by the Uniform Construction Code, the fee shall be \$0.035 **§0.049** per cubic foot of building or structure:

(a.) For purposes of calculating volume, which may be greater, the height shall be limited to 20', notwithstanding the actual height.

- (8) Oil tank removal/abandonment Use Group U
- (a) (Reserved)
- (b) Oil tank to 550 gallons, install or remove:
- [1] Residential: \$80
- [2] Commercial: \$150
- (c) Oil tank over 550 gallons, install or remove:
- [1] Residential: \$80
- [2] Commercial: \$225

- (d) Gasoline tanks, install or remove: \$250
- (8) The fee for the demolition of a building or structure shall be:
- (a) Accessory building or structure: \$110 \$150
- (b) Townhouse, condominium, or multiple dwelling, per unit: \$160 \ \sum{8800}
- (c) One- or two-family dwelling: \$235 \$350
- (d) Commercial/industrial building or structure: \$1500
- [1] 0 to 10,000 square feet: \$0.13 per square foot
- [2] 10,000 to 20,000 square feet: \$0.09 per square foot
- [3] Above 20,000 square feet: \$0.05 per square foot
- [4] Minimum fee: \$375
- (9) The fee for a permit for the removal of a building or structure from 1 lot to another or to a new location on the same lot shall be \$12 \sum 17 per \$1,000 or a portion thereof of the sum of the estimated costs for moving

(10) Retaining Walls shall be as follows: (over 4' high)

- (a) A retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall have a flat fee. \$300
- (b) A retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall have a flat fee. \$500
- (c) A newly constructed retaining wall of any size other than a Class 3 residential structure shall be based on the construction cost \$35 per 1000 cost of work

(11) Additional Fees:

Construction trailers (up to 6 (a) months) \$315 (up to 1 year) \$375 Plan review fee 20% of (b) amount charged for construction permit. This fee is nonrefundable. The amount paid for this fee shall be credited towards the amount of fees to be charged for the construction permit (c) Construction Board of \$200 Appeals \$300 Reinstatement of construction (d) 25% of the amount of fees

- (e) Annual Permit. The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers, and clerical shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical, and plumbing.
- (f) Fees for annual permits shall be as follows:
 - (1) 1 to 24 workers (including foremen), \$667/worker; each additional worker over 25, \$232/worker.
 - (2) Prior to the issuance of the annual permit, a training registration fee of \$140 per subcode and a list of not more than 3 individuals to be trained per subcode shall be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Training Section along with a copy of the construction permit (form F170). Checks shall be made payable to "Treasurer, State of New Jersey." The Department shall register these individuals and notify them of the courses being offered.

(I) work that does not	Zoning permit for all \$50
require a State of New Jersey Building P	·
as per N.J.A.C. 5:23 (e.g. fences under 6 sheds 100 square feet or less, patios, driv	feet, eways,
and changes to the impervious surface of property Reinspection	any
(g) registration fee/yearly (h)	Contractor's \$100 Masonry fireplace
(0)	\$150 \$200 Variations \$150
(a) Certificate of Occ One- and two-family dwellings \$100	upancy and Continued Certificate of Occupancy —All others \$262.50
(i) Certificate of Occu	
<u>Residential</u> Commercial	<u>\$150</u> _\$300
	ertificate of Occupancy (Residential) \$125
1st Renewal \$30	<u> </u>
Temporary Certificate of Occup	ancy (Commercial) \$250 1st Renewal
Resale & Rental, Continued Cer 1 family dwelling	cificate of Occupancy: \$125
2 family dwelling	<u>\$175</u>
Temporary Continued Certificate of C	
Commercial \$275 Temporary Continued Certificate of Continued Certificate	\$325 ccupancy \$ 50
Temporary Continued Certificate of C	ecupancy 50
(Residential) (3) Temporary	Certificate of Occupancy \$150.00
<u>(i)</u>	Signs - up to 6 square feet \$100 \$150
Above 6 square feet -\$200	<u>\$250</u>
(k) Variations	\$150 <u>\$175</u> (per subcode)
(I) Zoning:	
(2) Residential Zon (3) Residential Zon	ng review (New/expansion) \$10 \$50 ng Permit \$40 \$50 ng Permit (direct replacement) \$40 \$50 6', walkways, sheds 100 sq. ft. or less, patios,
(4) Commercial zon	ing application \$50 \$150
(m) Pods – up to 30 day Renewal every	$\overline{80 \text{ days}}$
up to 2 renewal	
(n) <u>Dumpster permit</u> (o) <u>Landscaper perm</u>	
<u> </u>	\$15 for each additional vehicle
Fee waived with Proof of State of Nev	
12. The Electrical Subcode fees shall b(a)	Minimum fee (single
trade only)	\$60- \$85
(b)	Switches/fixtures/rece
ptacles	\$\frac{\\$50}{\\$65}

outlets This includes motors	davicas				Each ac \$10	dditional 25 \$25
1 hp or 1 kw or less	rucvices					
. ,	ices/genera	ator/transformer				
Over 1 kw-10 kw 10.12 kw-45 kw						
Over 112.5 kw					\$500 <u>\$</u>	600 each
(d) Motors					Φ10 Φ <i>C</i>	- 1
Over 1 hp - 10 hp Over 10 hp - 50 hp					\$10 <u>\$6</u> \$50 <u>\$8</u>	
Over 50 hp - 100 hp						<u>3 cach</u> 140 each
Over 100 hp						640 each
() 6	,		1			
(e) Service panel 0 - 200 amps	s/service e: \$75	-	ls			
-	\$125	\$100 \$150				
401 - 800 amps	\$225	\$250				
801 - 1,000 amps or 1					\$550	<u>\$650</u>
Over 10 kw		vens/surface unit	s 1-10 kw		\$10 \$2 0 \$50 \$6 5	
Dishwasher - by size						
Garbage disposal - by A/C units - by size ky						
Burglar alarm/interco						
included in the fixture				<u>\$40</u>		
Smoke detectors - inc			() \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Whirlpool spa - inclu			y (motor)kw	listed abov		COE
Pool bonding (no cha Pool filter - by size li					\$46-	<u>\$85</u>
Pool lights - included						
Water heater - by size						
Central heat - by size	kw/hp lis	ted above				
Baseboard heat - by s						
Thermostats - include						
Heat pump - by size I Pumps - by size kw 1						
Signs - included in fit				<u>\$85</u>		
Light standards - incl				<u>φου</u>		
Motors (fraction hp)	- included	in fixture total				
Motors (all others) - 1	•	ed above				
Photovoltaic System	<u>is</u>			005		
$\frac{1-50 \text{ kw}}{51-100 \text{ kw}}$				<u>\$95</u> \$150		
Greater than 100 ky	v			\$750		
Car chargers	<u>-</u>			<u> </u>		
<u> </u>		to 50 amps				<u>\$65</u>
C		er 50 amps				<u>\$75</u>
Communication Rac	<u>ck</u>					\$45
Batteries for solar sy	vstems					<u> </u>
						\$80 each
Surge suppressor (n						<u>\$50</u>
Burglar Alarm (com		<u>ndustrial)</u>	<u>\$8</u>			
Annual Pool/Spa bo	nding		<u>\$9</u>	<u>0</u>		
3. The Plumbing Su	bcode fees	s shall be:				
(a)					The Plu	_
subcode fee shall be	he nlumbii	ng stack and has	e hihh to		\$30 .	<u>\$50</u>
first fixture, device, to be installed. The min	-	-				
shall be		conon lee l oi ins	Permin			
Each fixture thereafte	er				\$15	<u>\$25</u>
						 _

(b)	Gas appliance
installation, gas range, room	\$15 \$30
heater, clothes dryer, and gas pipelines for	
new or replacement (residential)	
(c)	Minimum Permit Fee
(single trade only)	\$60 <u>\$85</u>
(d)	New or replacement
sewer installation	\$50 • \$80
(e)	Water service line
installed to house	\$50 <u>\$80</u>
(f) installation & grosse tran	Oil interceptor \$55 \$80
installation & grease trap (g)	Grease separator
(8)	\$55 \$80
(h)	Commercial
dishwasher	\$45 \$80
(i)	Lawn sprinkler
system	\$40 \$50
(j)	Sewer ejector/Sump
<u>pump</u>	\$45 <u>\$60</u>
(k) Hot water tank, gas or electric (per tank)	
new or replaced	
Residential	\$35 \$100
Commercial	\$50 \$100
(I) (m)	Septic tank \$50 Solar hot water tank
(III)	\$30
(n)	Solar heating system
(n)	\$35
(0)	Commercial gas
	Commercial gas
	S
piping per connection	\$40 \frac{\$50}{2} inches or larger
	\$40 \$50
piping <u>per connection</u> (p)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$880	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u)	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 640 680 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v)	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 640 680 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w)	\$40
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 \$40 880 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y)	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 \$40 880 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 \$40 880 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y)	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, \$1 \$35 \$40 \$80 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y) roof drain	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 \$40 880 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet \$15 \$35
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y) roof drain	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, \$1 \$35 \$40 \$80 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y) roof drain Plus, inspection fee Generators:	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, \$1 \$35 \$40 \$80 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet \$15 \$35 \$25
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y) roof drain Plus, inspection fee Generators: Commercial	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, 1 \$35 \$40 880 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet \$15 \$35 \$25
piping per connection (p) backflow preventers annual inspection (as noted by Code) (q) inch or larger Residential Commercial (r) (s) replacement (t) \$80 (u) furnace replacement/new (v) \$40 (w) as fixtures (x) filter (y) roof drain Plus, inspection fee Generators:	\$40 \$50 2 inches or larger \$50 \$75 Backflow device, \$1 \$35 \$40 \$80 Condensation line \$35 \$40 Boiler or furnace New \$50 \$80 Unit heater \$40 Commercial boiler or \$60 \$100 Fuel oil piping \$35 Inside leaders: same Water softener/water \$40 \$50 Inside leader lines and Installation per outlet \$15 \$35 \$25

4. The Mechanical fees shall be:

R-3, R-4, R-5 use groups only

(a)	Water Heater	<u>\$60</u>
(b)	Fuel oil piping	<u>\$40</u>
(c)	Gas piping	<u>\$30</u>
(d)	Boiler/furnace/fireplace	<u>\$100</u>
(e)	Hydronic backflow preventer	<u>\$25</u>
<u>(f)</u>	Oil/LPG tank	<u>\$80</u>
(g)	Generator	<u>\$80</u>
<u>(h)</u>	Condensate line	<u>\$50</u>
<u>(i)</u>	Chimney liner	<u>\$100</u>
<u>(i)</u>	Duct system	<u>\$50</u>

5. The Fire Subcode fees shall be:

(a) Minimum permit fee (single trade only)
(b) \$\frac{\$60}{\$85}\$
Sprinkler heads
1-20 \$\frac{\$100}{\$100}\$ \$\frac{\$150}{\$200}\$

21-100 \$150 **\$300** 101-200 **\$200**

<u>\$450</u>

201-400 \$500

<u>\$650</u>

401-1,000 401-600 \$700 \$900 Over 1,000 601-1000

\$800 **\$1200**

Every 100 heads over 1,000 heads and addt'l \$100 per hundred

Standpipes \$150

\$200

For alteration of an

existing system, \$40 per

\$1,000 of the sum of the estimated cost of

the work

(c) Detectors

Manual fire alarm

system \$100

Automatic fire alarm

system

1 - 49 \$50 50 - 99 \$100

\$250

100 or more \$200

(c) Smoke detectors and carbon monoxide alarms 110v interconnected – Residential

Up to 20 devices\$250Per device over 20 devices\$10

Pre-engineered systems \$100

Special suppression

systems to include kitchen hood suppression systems

\$250 per

<u>system</u>

Exhaust hood \$100

<u>\$250</u>

(d) Gas or oil-fired boiler

\$45 **§85** (e) Replacement or

burner only (oil/gas) \$30

(f) Flammable tank installation* Storage tanks, including replacement, underground or above ground, removal/abandonment (including liquid petroleum gas, flammable combustible, chemical liquid or gases)

501-999 gallons

276-500 gallons \$80 **\$200** 551-1,000 gallons <u>\$300</u> \$80 1,001-5,000 1000-

\$500

Residential \$10 \$20

5000 gallons

\$80 \$50 each

Each additional 250 gallons over 5000

Fire pumps (new) (g) \$200 \$750 (h) Fire pumps (replacement) \$200 \$500 Fire dampers (i)

each

(j)

Commercial \$50 each Central control center/fire control center \$1,000 each

(k) Yard hydrant \$150

\$200

Chimney liner (I)

Incl. in Plumbing fees

Stoves, pellet/wood (m) \$75

<u>(m)</u> Fireplace \$75 **\$150**

(n) Swimming pool heaters:

Residential structures <u>\$85</u> **Commercial/industrial** \$170

(o) Chimneys, vents and shafts to include garbage shoots:

Residential 1 and 2 family structures <u>\$50</u>

Multi-family (3 or more dwelling units),

Commercial and industrial structures <u>\$250</u>

\$250 (p) Solar systems (q) Temporary and permanent generators \$150

(r) All heating appliances and HVAC equipment, including solid fuel appliances and ductwork (new and replacement), also to include electric stoves, dryers, and heaters.

Residential structures are \$85 per unit **Commercial or industrial structures \$150 per unit**

- 6. Construction Official shall, with the advice of the subcode officials, prepare and submit to the Mayor and Borough Council bi-annually, a report recommending a fee schedule based on the operating expenses of the agency, and any other expenses of the municipality fairly attributable to the enforcement of the State Uniform Construction Code Act.
- 7. In order to provide for the training, certification, and technical support programs required by the Uniform Construction Code Act and the Regulations, the Enforcing Agency shall collect, in addition to the fees specified above, a surcharge fee of \$0.00371 per cubic foot of volume of new construction and \$1.90 per 1,000 of volume of construction. Said surcharge fee shall be remitted to the Bureau of Housing Inspection, Department of Community Affairs, on a quarterly basis for the fiscal quarter ending September 30, December 31, March 31, and June 30 and not later than one month next succeeding the end of the quarter for which it is due. In the fiscal year in which the Regulations first become effective, said fee shall be collected and remitted for the third and fourth quarters only.
- 8. The Enforcing Agency shall report annually at the end of each fiscal year to the Bureau of Housing Inspection, and not later than July 31, the total amount of the surcharge fees collected in the fiscal year. When The Regulations first become effective in the fiscal year, the report shall be for the third and fourth quarters only.

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

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

BE IT FURTHER ORDAINED, this Amended 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-172-23

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

INTRODUCE ORDINANCE #23-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-11, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

C					nce can be h		as same	can be ne	aru, ai
					ugh Clerk be action and fir	-		•	
					F	APPRO	√ED: Ap	oril 20, 202	13
					Ē	Robert C	Colletti, N	Mayor	
ATTEST:									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counci	l Vote on Pa	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
			•	•	Council of the Council of April 2023		_		
Shanee Mo	rris CM	 R			_ T	Dated			

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-11, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and WHEREAS, the Mayor and Council have determined that there is a need to limit and or prohibit and control such parking in certain areas; and

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

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park, that Chapter VII, Article 7-11 is hereby amended to reflect the following wording:

STREET LOCATION

Mola Boulevard No person shall park any vehicle at the following restricted

location as described as 357 Mola Boulevard for 3 consecutive hrs. Monday through Friday between the hours of 8:00 am and 6:00 pm, excluding all weekends and Holidays, Beginning at a point 110 feet south of the intersection of Mola Boulevard and North Street to 150 feet South of that same intersection along the eastern

curb line in front of 357 Mola Boulevard.

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

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

BE IT FURTHER ORDAINED, this Amended 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-173-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-17 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTER 7, "TRAFFIC", SECTION 7-35.1, "HANDICAPPED. PARKING ON STREETS" TO CREATE AND ASSIGN A PARKING SPACE FOR A AS A HANDICAPPED PARKING

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 2023 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.

					A	APPROV	VED: Ap	ril 20, 202	23
					_ F	Robert C	Colletti, N	Лayor	
ATTEST:									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counci	il Vote on Pa	ıssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
			-	-	Council of the Council of the Council of the Council 2023		_		
Shanee Mo					Ī	Dated			

ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTER 7, "TRAFFIC", SECTION 7-35.1, "HANDICAPPED. PARKING ON STREETS" TO CREATE AND ASSIGN A PARKING SPACE FOR A AS A HANDICAPPED PARKING

WHEREAS, by way of Ordinance, the Mayor, and Council of the Borough of Elmwood Park has been made aware of the need for a dedicated handicapped parking space in front of the 16th Avenue school; and

WHEREAS, the Borough of Elmwood Park desires to amend Chapter 7 Traffic Section 35.1 Handicapped Parking on Streets of the Code of the Borough of Elmwood Park to allow the creation of handicapped parking.

NOW, THEREFORE BE IT ORDAINED, by the Borough Mayor and Council of Elmwood Park, County of Bergen, State of New Jersey, that Chapter 7 Traffic Section 35.1 Handicapped Parking on Streets of the Code of the Borough of Elmwood Park be and hereby is amended to read as follows:

7-35.1 HANDICAPPED PARKING ON STREETS

<u>Street</u>	Location
Sixteenth Avenue	1 space be created at the following described
	location starting 355 feet West of the intersection of
	16 th Avenue and east of 53 rd Street, to a point 375
	feet West of the same intersection on the northern
	curb line of 16 th Avenue.

BE IT FURTHER ORDAINED that appropriate signs shall be erected and maintained furnishing notice to the public of the above designated handicapped parking space.

BE IT FURTHER ORDAINED that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

BE IT FURTHER ORDAINED, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-174-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-05 SECOND READING

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

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, February 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated	_
Acting Borough Clerk		

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

WHEREAS, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the "Redevelopment Law") by Resolution 206-22, the Mayor and Council of the Borough of Elmwood Park directed the Elmwood Park Planning Board (the "Planning Board") to undertake a preliminary investigation to determine whether Block 1202, Lot 21 qualify as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

WHEREAS, at the conclusion of its preliminary investigations in accordance with the Redevelopment Law, on December 14, 2022 the Planning Board determined Block 1202, Lot 21 to be areas in need of redevelopment, and recommending that the Mayor and Council of the Borough of Elmwood Park designate the areas as such; and

WHEREAS, the Mayor and Council adopted Resolution 440-22 on December 15, 2022 concurring with the Planning Board's findings and designated Block 1202, Lot 21 as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

WHEREAS, pursuant to the resolution designating Block 1202, Lot 21 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1202, Lot 21 dated February 2023, a copy of which is attached hereto and made part of this Ordinance (the "Redevelopment Plan") and which shall be referred to the Planning Board for its review and consideration pursuant to NJSA 40A:12A-7 and 15; and

WHEREAS, prior to the adoption of the Redevelopment Plan, the Planning Board shall within 45 days after referral by the Borough Council, transmit to the Borough Mayor and Council, a report containing its recommendation concerning the redevelopment plan pursuant to N.J.S.A. 40A:12A-7 & 15; and

WHEREAS, upon receipt of the Planning Board's recommendation or if the Planning Board fails to transmit a recommendation within 45 days after referral, the Borough Mayor and Council shall act upon this Ordinance adopting the Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7; and

WHEREAS, it is in the best interest of the Borough that Block 1202, Lot 21 be redeveloped in accordance with the Redevelopment Plan; and

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

1. Adoption of Redevelopment Plan.

The Mayor and Council of the Borough of Elmwood Park hereby adopts the Redevelopment Plan entitled, "689 River Drive Redevelopment Plan" dated February 2023 as the redevelopment plan for Block 1202, Lot 21.

2. Amendment of Zoning Map

The Zoning Map of the Borough of Elmwood Park, adopted as Ordinance _____ referred to in Section ____ of the Zoning Ordinance, is hereby amended to reflect the Redevelopment Plan and to provide for Block 1202, Lot 21.

3. Redevelopment Entity

The Mayor and Council hereby declares that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and discharge all of the duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of Block 1202, Lot 21 without limiting the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers subject to such limitations and requirements as are prescribed by the Redevelopment Law.

4. Procedures for Amendment of Redevelopment Plan

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

5. Severability

If any section, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which such judgment is rendered.

6. <u>Inconsistent Ordinance Repealed</u>

All other ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

7. Effective Date

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

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

Introduced: February 16, 2023

Adjourned: March 16, 2023

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-175-23**

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-08 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE **BOROUGH OF ELMWOOD PARK:**

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE **BOROUGH OF ELMWOOD PARK;**

pass on final reading.	
	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	
Record of C	Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

WHEREAS, the Mayor and Council have previously recognized that certain clarifications that were necessary with Ordinance 21-13 and enacted Ordinance 22-04 to amend and supplement Ordinance 21-13 in order to clarify said ordinance; and

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

A. **Maximum Number of Licenses**. The maximum number of licenses shall be amended to reflect that the Borough may issue no more than three (3) of each of Class I; Four(4) of Class II.

BE IT ORDAINED FURTHER ORDAINED by the mayor and Council of the Borough of Elmwood Park as follows:

D. **Issuance of Class IV and Class V Licenses.** that the Mayor and Council are satisfied that the issuance of these licenses is hereby determined to be in the best interest of the Borough. That the issuance of said licenses is hereby authorized

SECTION 1. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 2. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect upon final passage and publication.

SECTION 4. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeaters of existing provisions not intended to be repealed.

ATTEST:	APPROVED:	
Shanee Morris, CMR		Robert Colletti, Mayor
Acting Borough Clerk		
Introduced: March 16, 2023		
Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-176-23**

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

INTRODUCE ORDINANCE #23-09 SECOND READING

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

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

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE

Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain A Dennis Pellegrine Pellegrine Fasolo Sheridan Golabek Balistrieri						
ATTEST: Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain A Dennis Pellegrine Fasolo Sheridan Golabek Balistrieri			APPRO	VED: Ap	oril 20, 202	23
Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain A Dennis Pellegrine Pellegrine Fasolo Sheridan Golabek Balistrieri			Robert C	Colletti, N	/layor	
Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain A Dennis Pellegrine Pellegrine Fasolo Sheridan Golabek Balistrieri						
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Dennis Pellegrine Fasolo Sheridan Balistrieri	Record of C	Council Vote on I	Passage Passage			
Fasolo Sheridan Golabek Balistrieri			AVE	NAY	Abstain	Absent
Golabek Balistrieri		Absent	AIL			
		Pellegrine	e			
		Pellegrine Sheridan	e			
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before n		Pellegrine Sheridan	e			

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

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the necessity to control the parking and limit such parking on a parking lot owned by the Borough located south of Elmhurst Street between Elmhurst Street and Mulberry Street; and

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

WHEREAS, the Mayor and Council has determined that that particular parking lot should be utilized and be designated as a Borough employee parking area, exclusively used by the Borough employees during normal standing work hours, thereby assisting in the well-being and improving the productivity of the Borough employees; and

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

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

No person shall park any vehicle on said parking lot between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday except for Saturday, Sunday, and Holidays and same shall be designated as "BOROUGH EMPLOYEE PARKING ONLY" for the designated time restriction.

BE IT, FURTHER ORDAINED, by the Mayor and Council, that the Borough Administrator, be and is hereby authorized to provide and issue to each and every employee of the Borough a placard to be placed and hung on the rearview mirror of the employee's automobile so as to identify that vehicle as a vehicle used and or owned and or operated by a Borough employee.

BE IT, FURTHER ORDAINED, that any unauthorized vehicle parked in said designated parking lot during the hours set forth herein without a placard card visible on its rearview mirror shall be considered as a violation of this ordinance and shall be subject to any and all penalties and recourse as set forth in the Borough code relating to such violation.

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

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

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

ATTEST:	APPROVED:	
Shanee Morris, CMR		Robert Colletti, Mayor
Acting Borough Clerk		
Introduced: March 16, 2023		

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-177-23**

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-10 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

pass on fina	l reading	3.							
					,	APPRO	VED: Ap	oril 20, 202	3
					-]	Robert C	Colletti, N	/layor	
ATTEST:									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	erk							
			Record	of Counci	il Vote on Pa	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
			-	•	 Council of t of April 202		-		
Shanee Mor Acting Boro]	Dated			

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

WHEREAS, the governing body of the Borough of Elmwood Park, by ordinance, had adopted and has appointed one or more chaplains to the Police Department or force pursuant to N.J.S.A. 40A:14-141; and

WHEREAS, the Mayor and Council have determined that a need has arisen to clarify further and redefine the position(s) of a chaplain(s) in the Police Department.

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

SECTION 1. Section 2-27.27 D is hereby amended and replaced with the following language:

D.1 Authority.

- a. The office of the Chaplain is to be of service to the Chief of Police, officers, patrolmen, their families, and the residents of the Borough of Elmwood Park.
- b. The Chaplain is a staff assistant to the Chief and may be consulted for any purpose by the Chief or supervisory people. It is understood that all communications with the Chaplain, whether of a personal or professional nature by members of the Police Department, will be held in confidence.
- c. The Chaplain shall be a sworn officer of the Police Department of the Borough of Elmwood Park but is foremost a duly ordained minister and an experienced representative of his or her denomination. It shall be the responsibility of the Police Department to provide the Chaplain with necessary insurance, uniforms, and equipment.
- d. The Chaplain is considered a staff assistant to the Chief of Police and is authorized to act in his name where the presence of police officers requires the assistance of the Chaplain. When on duty, the Chaplain shall be properly distinguished by his insignia and identification and shall conduct himself in a manner becoming his role and denomination.

D.2 Duties and responsibilities.

A. The Chaplain is requested to perform the following duties and such other duties that the Chief of Police may request:

- 1. Assist Police Department officials in informing families receiving serious injury or death.
- 2. When an officer is seriously injured or killed on duty, respond to the hospital on request and work with the hospital staff and hospital chaplain according to standard and ethical courtesies.
- 3. Visit sick or injured police personnel at home or in the hospital.
- 4. Attend and participate in funerals of active and retired members of the Police Department.
- 5. Counsel officers with personal problems.
- 6. Conduct memorial services.
- 7. Participate in in-service training programs.
- 8. Attend departmental graduations, promotions, award ceremonies, and other invocations and benedictions.
- 9. Assist in programs and plans for youthful offenders.

- 10. Assist in improving public relations.
- 11. Notify, as soon as possible, an involved person's clergyman in case of a death or serious accident.
- 12. Make proper referrals in unique cases which need specialized attention.
- B. The Chaplain shall also produce monthly reports detailing his activities and a yearly report to be submitted to the Chief of Police, the Mayor, and the Borough Council.
- C. The Chaplain should meet on a regular basis with the Chief of Police and superior officers for the purpose of ongoing evaluation, developing programs, and discussion of departmental morale.

D.3 Regulations and procedure.

- A. The Chaplain should have a working knowledge of the duties of law enforcement officers shall, keep abreast of new procedures, and be willing to attend training sessions and programs. In addition, the Chaplain shall comply with the following procedures:
 - 1. The Chaplain shall conform to all police procedures and department regulations insofar as applicable.
 - 2. The Chaplain shall be on a telephone call with the Chief of Police, Department members, and dispatchers.
 - 3. The Chaplain shall not publicly comment on any law enforcement officer, department official, or department policy or action.
 - 4. The Chaplain shall not release any information to the public without the approval of the Chief of Police and the person or officers involved.
- **SECTION 2.** In the event any section, part, or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.
- **SECTION 3.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.
- **SECTION 4.** This Ordinance shall take effect immediately upon its final passage and publication as required by law.
- **SECTION 4.** The remaining section of the ordinance will remain unchanged only to the degree that such is inconsistent with the change made hereto that will supersede.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: March 16, 2023	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-178-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-11 SECOND READING

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR 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, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, March 16, 2023 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 APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR 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, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

	APPROVED: Ap	ril 20, 2023
ATTEST:	Robert Colletti, M	 layor
Shanee Morris, CMR		
Acting Borough Clerk		
	Record of Council Vote on Passage	

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR 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, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the undertaking of streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue) in, by and for the Borough and appropriated the sum of \$510,000 therefor pursuant to Ordinance No. 22-27 adopted by the Borough Council of said Borough on November 10, 2022; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$230,000 is required for such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$230,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 22-27 adopted by the Borough Council of the Borough on November 10, 2022 (the "Prior Ordinance"). Said additional 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 \$239,000 grant from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement authorized by the Prior Ordinance. Said grant funds shall be applied as set forth in Section 9 of the Prior Ordinance or Section 8 hereof. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$740,000, including the sum of \$510,000 appropriated by the Prior Ordinance and the \$230,000 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$740,000, including the \$510,000 authorized by

the Prior Ordinance and the \$230,000 hereinafter authorized, and (5) the cost of such purpose includes the aggregate amount of \$110,000, including the sum of \$80,000 stated in the Prior Ordinance and the sum of \$30,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$230,000 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 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$230,000 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 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes 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 6. 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 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk

of said Borough, and that such statement so filed shows that the gross debt of said Borough, as

defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$230,000 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 8. Any funds received from private parties, the County of Bergen, the State

of New Jersey or any of their agencies or any funds received from the United States of America or

any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such

purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation

notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 9. The Borough intends to issue bonds or notes to finance the cost of the

improvement authorized by the Prior Ordinance and described herein. 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 10. The full faith and credit of the Borough are hereby pledged to the punctual payment

of the principal of and the interest on the obligations authorized by this ordinance. Said obligations

shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad

valorem taxes upon all the taxable real property within the Borough for the payment of the

principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 11. The capital budget is hereby amended to conform with the provisions

of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by

the Local Finance Board showing full detail of the amended capital budget and capital program as

approved by the Director, Division of Local Government Services, is on file with the Borough

Clerk and is available for public inspection.

Section 12. 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: March 16, 2023

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-179-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-12 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, March 16, 2023 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 MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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

Golabek					Dansuich			Ì
			•	•	Council of the April 2023		_	
Shanee Mor	ris, CMI	ξ			Ī	Dated		
Acting Boro	ough Cle	rk						

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-12

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment, new additional furnishings and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Fire Department.

Appropriation and Estimated Cost	\$100,000
Down Payment Appropriated	\$ 4,765
Bonds and Notes Authorized	\$ 95,235
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

Appropriation and Estimated Cost	¢150,000
Down Payment Appropriated	\$150,000
Bonds and Notes Authorized	\$ 7,150
Period of Usefulness	\$142,850
	5 years

C. (i) Installation of surveillance and traffic cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) SUVs, (b) in-vehicle camera system equipment, (c) radios, (d) a defibrillator, (e) a portable message stand and (f) a surveillance trailer and equipment.

Appropriation and Estimated Cost Down Payment Appropriated	\$351,000
Bonds and Notes Authorized	\$ 16,715
Period of Usefulness	\$334,285
reflod of Osefulliess	5 years

D. Acquisition of new additional furnishings and new information technology equipment for the Municipal Building consisting of (i) furniture for the All Purpose Room and (ii) computer equipment.

Appropriation and Estimated Cost	\$ 9,500
Down Payment Appropriated	\$ 460
Bonds and Notes Authorized	\$ 9,040
Pariod of Ucafulness	

Period of Usefulness

5 years

E. Supplemental funding for upgrading of the computer network wiring in the Municipal Building. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$80,000 for such improvement pursuant to Ord. No. 22-16 adopted on May 19, 2022.

Appropriation and Estimated Cost Down Payment Appropriated	\$ 80,000
	\$ 3,810
Bonds and Notes Authorized	\$ 76,190
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of a computer server for the Municipal Building.

Appropriation and Estimated Cost

\$ 15,000

Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	¥ , = 5
Period of Usefulness	\$ 14,285
1 criod of Oscidiness	7 years

G. Acquisition of new additional or replacement equipment and machinery consisting of defibrillators for the use of the EMS.

Appropriation and Estimated Cost	\$ 7,200
Down Payment Appropriated	\$ 345
Bonds and Notes Authorized	\$ 6,855

Period of Usefulness

10 years

H. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a truck body and (ii) a pickup truck with plow.

Appropriation and Estimated Cost	\$120,000
Down Payment Appropriated	\$ 5,750
Bonds and Notes Authorized	\$114,250
Period of Usefulness	5 years

I. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Building Department.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 1,990
Bonds and Notes Authorized	\$ 38,010
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost \$872,700 Aggregate Down Payment Appropriated \$41,700

Aggregate Amount of Bonds and Notes

Authorized \$831,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$41,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$41,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$831,000 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$831,000 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 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$831,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the

State of New Jersey or any of their agencies or any funds received from the United States of

America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost

of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond

anticipation notes, and the amount of bonds authorized for such purposes shall be reduced

accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of

the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs

such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable

expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in

the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the

punctual payment of the principal of and the interest on the obligations authorized by this

ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and

the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for

the payment of the principal of and interest on such bonds and notes, without limitation as to rate

or amount.

Section 16. 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: Mach 16, 2023

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-180-23

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #23-13 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH. pass on final reading.

						APPROVED: April 20, 2023			23
					- - -	Robert C	Colletti, N	Mayor	
ATTEST:									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	rk							
			Record	of Counci	il Vote on Pa	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
			•	•	Council of t		_		
regular sch	eduled m	eeung n	eid on the	zuın day (of April 202	3. Signe	d and sea	aled before	e me.
					-				
Shanee Mo					-	Dated			
Acting Bor	ough Cle	rk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

WHEREAS, the Mayor and Council have become aware that the area that has been designated for and restricted to the use and operation of and the conducting business of the marijuana industry in the borough has become very limited; and

WHEREAS, the Mayor and Council find it necessary to amend the Ordinance in order to expand the site and zoning map so as to increase the permitted use allowed in the zoning so as to expand the retail use and the processing use.

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

SECTION 1. The prior limited use in the zone as found in the zoning ordinance is hereby amended so as to include in said permitted uses of retail and processing in the following designated Block:

Block	Lot	Use Class	Address
1808	8	4A	409 ROUTE 46 (WEST)
1701	2	4A	88 ROUTE 46 (EAST)
1808	9	2	401 ROUTE 46 (WEST)
1811	1	2	5 HENRY STREET
1207	10	4A	71 ROUTE 46 (WEST)
1210		3	
1806	4	2	18 HERMAN STREET
1210	2	4A	68 ROUTE 46 (EAST)
1805	4	4A	296 ROUTE 46 (EAST)
1801	22	4A	281 ROUTE 46 (WEST)
1806	1	4A	320 ROUTE 46 (EAST)
1807	1	15C	395 ROUTE 46 (WEST)
1805	5	1	304 ROUTE 46 (EAST)
1701	1	4A	63 BANK STREET
1807	2	4A	391 ROUTE 46 (WEST)
1209	2	4A	95-111 ROUTE #46 (WEST)
1701	10	4A	100 ROUTE 46 (EAST)
1210	1	4A	44-60 ROUTE 46 (EAST)
1811	2	4A	406 ROUTE 46 (EAST)
1801		23	
1701	11	4A	104 ROUTE 46 (EAST)
1806	2	2	57 STONE AVENUE
1808	7	4A	407 ROUTE 46 (WEST)
1804	1	4B	272 ROUTE 46 (EAST)
1805	6	2	23 HERMAN STREET
1804	2	15C	ROUTE 46 (JUG HANDEL)
1701	4	4A	85 BANK STREET
1207	11	4A	1 ROUTE 46 (WEST)
1209	1	4A	79 ROUTE #46 (WEST)

SECTION 2. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect upon final passage and publication.

SECTION 5. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

SECTION 6. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST:	APPROVED:	
Shanee Morris, CMR		Robert Colletti, Mayor
Acting Borough Clerk		
Introduced: March 16, 2023		
Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-181-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

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 P	AYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	3/31/2023	87210	\$474,354.46	\$19,574.48	1671.83
WATER		1470	\$13,657.28	\$615.00	
RAP		5155	104.37		
	\$509,977.42				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
	TATROLL		TAINOLL	SECORITI	DCINI
CURRENT	4/14/2023	87304	\$481,070.15	\$19,568.03	1600.82
WATER		1473	\$17,508.76	\$788.00	
RAP		157	104.37		
TOTAL PAYROLL	\$520,640.13				

WATER					1473	\$1	7,508.76		\$788.00	
RAP					157		104.37			
TOTAL PAY	ROLL		\$520,0	640.13						
I, Roy Rigg that there a						_	Elmwoo	od Park o	do hereby	confirm
				_			<u>A</u>	<u>pril 19, </u>	<u> 2023 </u>	
Roy Riggita	ano, Chie	ef Financ	cial Officer	•			D	ated		
						-	APPROV	/ED: Ap	oril 20, 202	23
						F	Robert C	olletti, N	Mayor	
ATTEST: _										
Shanee Mo	rris, CM	R								
Acting Bore	-									
			Record	of Cou	ncil Vote	on Pa	issage			
	AYE	NAY	Abstain	Abser	nt		AYE	NAY	Abstain	Absent
Dennis					Pelle	egrine				
Fasolo					Sher	idan				
Golabek					Bali	strieri				
This resolute regular sche			•	•				_		
Shanee Mor	rris, CM	 R				Ī	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-182-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

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

	BILL LIST - 4/20/23
AS PER ATTACHED COMPUTER	R LIST - 3/17/23 - 4/20/23
CURRENT -	\$5,409,134.67
RECREATION -	\$62,469.28
CAPITAL BUDGET -	\$161,326.42
WATER BUDGET -	\$37,588.29
WATER CAPITAL -	\$0.00
RAP TRUST	\$344.10
FIRE PREVENTION FEES	\$0.00
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT TRUST FUND	\$0.00
ESCROW	\$21,746.68
SUBTOTAL WITH PAYROLL -	\$5,692,609.44
PAYROLL TOTAL -	\$1,030,617.55
TOTAL WITHOUT PAYROLL -	\$4,661,991.89
AS PER ATTACHED COMPUTER	R LIST - 4/20/23
CURRENT -	\$1,677,919.97
RECREATION -	\$2,335.01
CAPITAL BUDGET -	\$50,264.54
WATER BUDGET -	\$206,204.28
WATER CAPITAL -	\$0.00
RAP	\$0.00
DOG LICENSE	\$31.20
UNEMPLOYMENT TRUST FUND	\$7,415.00
ESCROW	\$42,165.50
SUBTOTAL	\$1,986,335.50
TOTAL WITHOUT PAYROLL	\$6,648,327.39

I, Roy Rigg					Borough of esolution.	Elmwo	od Park (do hereby	confirm
						A	April 19,	2023	
Roy Riggitano, Chief Financial Officer			r			Dated			
					1	APPRO	VED: Ap	oril 20, 202	23
					-]	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bore	ough Cle	erk							
			Record	of Counc	il Vote on Pa	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
This resolut	tion was	approve	d by the M	layor and	Council of t	he Boro	ugh of E	lmwood Pa	ark at a
regular sche	eduled m	eeting h	eld on the	20th day	of April 202	3. Signe	d and sea	aled before	e me.
Shanee Mo	rris, CM	R]	Dated			
Acting Bore	ough Cle	erk							

Bill list

3/17/23 - 4/19/23

<u>Vendor</u>	<u>Amount</u>	Description	Account
und: CURRENT FUNI		7 (10 state 1 de 1	
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/C CURRENT FUND MAYOR AND COUNCIL S/C
PAYROLL DEDUCTION Total for: 01- MAYOR AN		PAY DATE 4/14/23; PAY	4241.68
		PAY DATE 3/31/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPA	L CLERK S/W	Company Company Company Company	16992.30
SHARP ELECTRONICS	157.63	INV#9004222377; PER3/1-	CURRENT MUNICIPAL CLERK O/E
NEIL MCKENNÄ		REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &		INV #5150638916; MARCH	현기가 가지가 하는 이 시간을 하는 데 하는데 하면 가게 하는데 가지 때 가지 않는데 보고 있었다.
GLORIA'S FLORIST		INV #6147; FRESH	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
JDR NEEDLEWORKS Total for: 01- MUNICIPA		INV #1070; EP LOGO FOR	744.08
The second state of the se		INV #14657; MARCH	CURRENT FUND GENERAL ADMINI.
MILLENNIUM Total for: 01- GENERAL			3300.00
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRA	TION S/W	24180.08
JERSEY MAIL	87.38	2023 FEB - DEC COPY	CURRENT FUND FINANCIAL
JERSEY MAIL		INV #2023-87; JAN -	CURRENT FUND FINANCIAL
CINTAS FIRST AID &		INV #5150638916; MARCH	CURRENT FUND FINANCIAL
NJLM		INV #SD18546;	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR		INV #71685; PRIN OF	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
STAPLES BUSINESS	204.89	ODER CONF #4KLY1; 5	CURRENT FUND FINANCIAL
US FEDERAL Total for: 01- FINANCIA			2618.87
KRONOS		INV #1208047/12047550;	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL		William Street, Advantage on March Street, Str	2111.80
WIELKOTZ &	2850.00	INV	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL A	UDIT		2850.00
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	CURRENT FUND REV ADMIN/TAX 9060.44
Total for: 01- REV ADMI	200 000	CONTROL OF STREET STREET	GENERALITA DE LA CAMBRA DEL CAMBRA DE LA CAMBRA DEL CAMBRA DE LA CAMBRA DEL CAMBRA DEL CAMBRA DEL CAMBRA DE LA CAMBRA DEL CAMBRA DE
MGL PRINTING		INV #195977; EST TAX	CURRENT FUND REVENUE
JERSEY MAIL		2023 FEB - DEC COPY	CURRENT REVENUE O/E
CINTAS FIRST AID & Total for: 01- REVENUE		INV #5150638916; MARCH	727.61
		INV #3317196789;	CURRENT FUND REV/ADMIN O/E POSTAG
PITNEY BOWES Total for: 01- REV/ADMI			863.31
State particular and the second second		PAY DATE 3/31/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3688.94	PAY DATE 4/14/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE			7377.88
JERSEY MAIL	0.00	INV #2023-87; JAN -	CURRENT FUND TAX ASSESSMENT ADMIN
JERSEY MAIL		INV #2023-87; JAN -	CURRENT FUND TAX ASSESSMENT ADMIN
SHARP ELECTRONICS			CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &			CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	O/E	343.24
CHIESA, SHAHINIAN		march 2023; PROPERTY	CURRENT FUND LEGAL SERVICES & COS
LAW OFFICES OF Total for: 01- LEGAL SE		APRIL 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COS 5580.37
PORMERO DE COMPONIO	3780.00	1251051	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,		INV FOR FILE	CURRENT FUND LEGAL SERVICES AND
VESTED LAND Total for: 01- LEGAL SE			4235.00
ALAIMO GROUP, INC.	17761.40	123470	CURRENT FUND ENGINEERING COSTS
	1071.25		CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.			CURRENT FUND ENGINEERING COSTS
TIME TELEVISION OF THE PERSON			CURRENT FUND ENGINEERING COSTS

Vendor Total for: 01- ENGINEE		<u>Description</u>	Account 19508.90
JOHN CONTE, JR.	680.00	INV #113416/7 FEB &	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION	210.98	PAY DATE 4/14/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNIN	IG BOARD S/W		1101.96
PAYROLL DEDUCTION	53.34	PAY DATE 3/31/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 4/14/23; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT LE	VELING		106.68
JOHN CONTE, JR.	666.66	INV #113416/7 FEB &	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE 4/14/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	BOARD S/W		2133.54
BETH CALDERONE		INV FOR 3/22/23	CURRENT FUND ZONING BOARD O/E 375.00
Total for: 01- ZONING	BOARD O/E		(Application 1)
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	
Total for: 01- CONSTRU	CTION CODE OF	FICIAL S/W	29214.18
JERSEY MAIL		2023 FEB - DEC COPY	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &		INV #5150638916; MARCH	
LAWMEN SUPPLY		INV #1839864; 2 PAIRS	CURRENT FUND CONSTRUCTION CODE 370.20
Total for: 01- CONSTRU	CTION CODE OF	FICIAL U/E	
N.J. HEALTH		APRIL 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		APRIL 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		APRIL 2023 HEALTH & APRIL 2023 RETIREE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH ANGELA FAVA		2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION		INV #4413017; APRIL	
Total for: 01- GROUP I			320961.67
SOUTH BERGEN MUN	124686.00	SECOND INSTALLMENT	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER I	INSURANCE		124686.00
SOUTH BERGEN MUN	0.00	SECOND INSTALLMENT	CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN	124686.00	SECOND INSTALLMENT	CURRENT FUND WORKER'S COMPENSATIO
Total for: 01- WORKER'	S COMPENSATION	N	124686.00
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION	257762.01	PAY DATE 4/14/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2104.77	PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	939.70	PAY DATE 4/14/23: PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	79.05	PAY DATE 4/14/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	8679.00	PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAY DATE 3/31/23: PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1050.00	PAY DATE 4/14/23; PAY	CURRENT FUND POLICE S/W
Total for: 01- POLICE			551148.12
AVON ENTERDRICE	999 19	TNV #INUS144434: PRO	CURRENT FUND POLICE
AXON ENTERPRISE,	3653.10	INV #INUS144434; PRO INV #39572; CRADLE	CURRENT FUND POLICE
G.T.B.M. INC HYDR8, LLC	109.00	INV #1418083;	CURRENT FUND POLICE
HVDDO TIC	0.00	TNV #1433575:	CURRENT FUND POLICE
HYDR8, LLC	630.00	INV #1433575;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	75.00	RCPT #5654; 2/28	CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	0.00	3/8 CLEANING #5964/7/8	CURRENT FUND POLICE O/S
G & 5 HUNTERS, LLC	175.00	INV #EPPD23: FULL	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	120.00	INV #123PD252; SELF	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	484.00	INV #123PD253; TOW CARD	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	395.00	INV #9734; CISCO GIG	CURRENT POLICE
TEDCEV MATI	1 / 4 - / 1	ZHZ3 KER - DEC CUEI	CURRENT FUND POLICE DEPARTMENT O/
CP RESTORATION	325.00	INV #3179; 3/27 ESRV &	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
AMAZON.COM SALES,	45.22	3/14-3/27/23 INV	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
			CURRENT FUND POLICE O/E
	100.21	T M37	
STAPLES BUSINESS STAPLES BUSINESS	108.31	INV TNV #1001: GUARDIAN	
STAPLES BUSINESS STAPLES BUSINESS TS OF ROUTE 23,	1200.00	INV #1001; GUARDIAN INV #1247: 4/13/23	CURRENT FUND POLICE CURRENT FUND POLICE O/E
STAPLES BUSINESS STAPLES BUSINESS TS OF ROUTE 23, ALLEN J BLOODGOOD J HARRIS ACADEMY	1200.00 447.00 553.00	INV #1001; GUARDIAN INV #1247; 4/13/23 INV #1080; 3/27 &	

<u>Vendor</u>		<u>Description</u> INV #32197; 3/8/23 - C	Account CURRENT FUND POLICE O/E
MORRIS COUNTY			CURRENT FUND POLICE O/E
VERBAL JUDO		INV #8516; INV 2023 EXPLORER VIN	(1) (2) 1년 1년 1월 1일 - 이어인 1일
KOCH HOLDINGS INC		INV #5150638976; 3/22	
CINTAS FIRST AID &		INV #3130638976, 3722	CURRENT FUND POLICE O/E
STATE TOXICOLOGY		INV #1790939; CHANGE	CURRENT FUND POLICE O/E
LAWMEN SUPPLY		INV #1790939; CHANGE	CURRENT FUND POLICE O/E
LAWMEN SUPPLY SOMES UNIFORM, INC		INV #V185470/V185504;	CURRENT FUND POLICE O/E
NJMVC		REG; PD FORD EXPLORER	CURRENT FUND POLICE
BRIAN RADOMSKI		BANK SECURITY 2/27/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI		BANK SECURITY 3/2/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	175.00	BANK SECURITY 3/14/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	315.00	BANK SECURITY 3/15/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	0.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. 0/E
BRIAN RADOMSKI	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY 3/24/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	140.00	BANK SECURITY 3/14/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	100000000000000000000000000000000000000	BANK SECURITY 3/16/23	CURRENT FUND POLICE DEPT. 0/E
MARCOS TORRES		BANK SECURITY 3/27/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES		BANK SECURITY 3/27/23	
MATTHEW ALEXANDER		BANK SECURITY 3/16/23	
MATTHEW ALEXANDER			CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER		WELLS FARGO 3/20/23 9	CURRENT FUND POLICE DEPT. O/E
GOOSETOWN		INV #153206; SERVICE	CURRENT FUND POLICE O/E
Total for: 01- POLICE	0/E		59951.55
PAYROLL DEDUCTION			CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	
Total for: 01- CROSSING	GUARDS S/W		10518.96
PAYROLL DEDUCTION			CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	24011.52	PAY DATE 4/14/23; PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER PO	LICE PERSONN	EL	46017.27
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION	9133.48	PAY DATE 4/14/23; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCH	ER 911		19213.35
PAYROLL DEDUCTION	13529.25	PAY DATE 3/31/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	12810.00	PAY DATE 4/14/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PROCARE MEDICAL	1375.00	2ND QUARTER 2023;	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENC	Y MEDICAL SE	RVICES	27714.25
PROCARE MEDICAL	0.00	2023 MED DIRECTOR FOR	CURRENT FUND EMERGENCY MEDICAL
PROCARE MEDICAL	1000.00	2023 MED DIRECTOR FOR	CURRENT FUND EMERGENCY MEDICAL
STRYKER SALES, LLC		TNV	
	0.00		CURRENT FUND EMERGENCY MEDICAL
STRYKER SALES, LLC	18735.30	INV	CURRENT FUND EMERGENCY MEDICAL
STRYKER SALES, LLC VE RALPH	18735.30 209.46	INV INV #449912/450877;	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
	18735.30 209.46 0.00	INV INV #449912/450877; INV #451210 EPI PENS	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
VE RALPH VE RALPH	18735.30 209.46 0.00 680.00	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES,	18735.30 209.46 0.00 680.00 232.90	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV	CURRENT FUND EMERGENCY MEDICAL
VE RALPH VE RALPH	18735.30 209.46 0.00 680.00 232.90	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENC PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENC PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENC PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 Y MEDICAL SE 5307.06 5506.98	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENC PAYROLL DEDUCTION PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1-	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENC PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1-	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID &	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E
VE RALPH VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID 6	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID &	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#90538916; MARCH INV #5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID 6 CINTAS FIRST AID 6 Total for: 01- FIRE PRE PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#900422377; PER3/1- INV#5150638916; MARCH PAY DATE 3/31/23; PAY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE STIPEND PROGRAM
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID 6 CINTAS FIRST AID 6 Total for: 01- FIRE PRE PAYROLL DEDUCTION	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81	INV INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STI BORO OF PARAMUS	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81 EPEND PROGRAM	INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E 179.09 CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62 CURRENT FUND FIRE O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STI BORO OF PARAMUS NEW JERSEY FIRE	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81 117.81 117.81 560.00 320.40	INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE INV #69996; EMERGENCY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E 179.09 CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STI BORO OF PARAMUS NEW JERSEY FIRE WITMER ASSOCIATES	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81 117.81 560.00 320.40 -320.40	INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E 179.09 CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STI BORO OF PARAMUS NEW JERSEY FIRE	18735.30 209.46 0.00 680.00 232.90 EY MEDICAL SE 5307.06 5506.98 EVENTION S/W 0.00 157.64 0.00 21.45 EVENTION O/E 117.81 117.81 117.81 560.00 320.40 -320.40	INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE INV #69996; EMERGENCY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W 10814.04 CURRENT FUND FIRE PREVENTION O/E 179.09 CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
VE RALPH VE RALPH VE RALPH AMAZON.COM SALES, Total for: 01- EMERGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PRE SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PRE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STI BORO OF PARAMUS NEW JERSEY FIRE WITMER ASSOCIATES	18735.30 209.46 0.00 680.00 232.90 Y MEDICAL SE 5307.06 5506.98 VENTION S/W 0.00 157.64 0.00 21.45 VENTION O/E 117.81 117.81 117.81 117.81 560.00 320.40 -320.40	INV #449912/450877; INV #451210 EPI PENS INV #451210 EPI PENS 3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV#5150638916; MARCH INV #5150638916; MARCH INV #5150638916; MARCH INV #5150638916; MARCH INV #6150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE INV #69996; EMERGENCY INV #69996; EMERGENCY	CURRENT FUND EMERGENCY MEDICAL 20857.66 CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E 179.09 CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62 CURRENT FUND FIRE O/E

<u>Vendor</u> Total for: 01- PROSECUT		<u>Description</u>	Account 1654.48
PAYROLL DEDUCTION	55482.43	PAY DATE 3/31/23; PAY	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	49488.56	PAY DATE 4/14/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	2801.45	PAY DATE 3/31/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	952.47	PAY DATE 4/14/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	19000.00	PAY DATE 4/14/23; PAY	CURRENT STREETS AND ROADS S/W
Total for: 01- STREETS	AND ROADS S/W	Ť	127724.91
AGL WELDING CO INC	120.58	INV #2154752 MARCH;	CURRENT FUND STREETS AND ROADS O/
ALLEGIANCE TRUCKS,	105.01	inv #x413005647:01;	CURRENT FUND STREETS AND ROADS O/
AIRTRON TECHNOLOGY	-270.00	INV #31695; 3/26	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	270.00	INV #31695; 3/26	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	24.99	3/14-3/27/23 INV	CURRENT FUND STREETS AND ROADS
COMMERCIAL	1197.00	INV #30113/30124/30164	CURRENT FUND STREETS AND ROADS
G & R HEATING AND	11300.00	INV #5642; HVAC	CURRENT FUND STREETS AND ROADS
GATES FLAG &	88.88	INV #213433; FOR	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	INV #213535; USN46 4x6	CURRENT FUND STREETS AND ROADS
GATES FLAG &	103.00	INV #213535; USN46 4x6	CURRENT FUND STREETS AND ROADS
HOME DEPOT	136.18	INV #3281148/351585;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	194.50	INV #111638; TOILET	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2494.76	APRIL 2023;	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	310.20	TKT #83443/83444/83446	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER 4	12.48	INV #S911533/S12413	CURRENT FUND STREETS AND ROADS
SANITATION	89.79	INV #61474; SENSOR	CURRENT FUND STREETS AND ROADS
NICK'S TOWING	811.70	INV #49363901; SEWER	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS	AND ROADS O/E		16989.07
PUBLIC SERVICE	0.00	DID INDIVIDUAL POS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	DID INDIVIDUAL POS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC	LIGHTS		0.00
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION Total for: 01- SOLID WA		PAY DATE 4/14/23; PAY	CURRENT FUND SOLID WASTE/RECYCLIN 3366.66
Total for: UI- SULID WA			
NATURE'S CHOICE		2023 JAN - MARCH; YARD	CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER
RER SUPPLY LLC		1ST QUARTER 2023 VEG	AND DESCRIPTION TO A SECTION OF THE PROPERTY O
Total for: 01- YARD REC	YCLING OTHER		17544.75
CLIFTON TIRE &	975.00	INV #1-101072; CAR #	CURRENT FUND VEHICLE MAINTENANCE
CLIFTON TIRE & GARFIELD LUMBER &		INV #1-101072; CAR # INV #S911533/S12413	CURRENT FUND VEHICLE MAINTENANCE
	0.00		
GARFIELD LUMBER &	0.00 65.15 1274.16	INV #S911533/S12413 INV #S911533/S12413 INV#	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER & GARFIELD LUMBER &	0.00 65.15 1274.16	INV #S911533/S12413 INV #S911533/S12413 INV#	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS,	0.00 65.15 1274.16 1195.92	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON,	0.00 65.15 1274.16 1195.92 0.00	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W
GARPIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23
GARPIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES,	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, AMAZON.COM SALES,	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, AMAZON.COM SALES, CARE SUPPLIES LLC	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 HEALTH O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 HEALTH O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 HEALTH O/E 21999.92 20805.78	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 ON S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL FOR: 01- RECREATI CAPTUREPOINT	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL FOR: 01- RECREATI	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND WHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL for: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E 1763.65 CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL for: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W 0.00 720.00 197.99 197.99 500.00	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL for: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 F HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W 0.00 720.00 197.99 197.99 500.00	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION TOTAL for: 01- BOARD OF CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN TOTAL for: 01- RECREATI	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 ON S/W 0.00 720.00 197.99 197.99 500.00 CON O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH 3/14-3/27/23 INV	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLIC
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL for: 01- RECREATI CAPTUREPOINT LBGS FLOORING	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W 0.00 720.00 197.99 197.99 500.00 CON O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH 3/14-3/27/23 INV CONTRACT #23888;	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION CE
GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION TOTAL FOR: 01- BOARD OF PAYROLL DEDUCTION TOTAL FOR: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATI AMAZON.COM SALES,	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 F HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W 0.00 720.00 197.99 197.99 500.00 CON O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH 3/14-3/27/23 INV CONTRACT #23888; INV FOR BREAKFAST 6	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION CELEBRATION CELEBRATION CELEBRATION CELEBRAT
GARFIELD LUMBER & GARFIELD LUMBER & F & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL FOR: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN TESHAWN WARREN TOTAL FOR: 01- RECREATI AMAZON.COM SALES, DAVID EASTLAKE	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 F HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 CON S/W 0.00 720.00 197.99 197.99 197.99 500.00 CON O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH 3/14-3/27/23 INV CONTRACT #23888; INV FOR BREAKFAST 6 INV FOR BREAKFAST 6 INV FOR BREAKFAST 6	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 2549.12 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATI
GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER & P & A AUTO PARTS, ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF AMAZON.COM SALES, CARE SUPPLIES LLC BERGEN COUNTY DEPT Total for: 01- BOARD OF PAYROLL DEDUCTION FAYROLL DEDUCTION TOTAL FOR: 01- RECREATI CAPTUREPOINT LBGS FLOORING ROMANO INTRIERI TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATI AMAZON.COM SALES, DAVID EASTLAKE LOWE'S HOME	0.00 65.15 1274.16 1195.92 0.00 MAINTENANCE 2053.02 496.10 HEALTH S/W 0.00 11.99 950.66 801.00 F HEALTH O/E 21999.92 20805.78 SON S/W 0.00 720.00 197.99 197.99 197.99 500.00 CON O/E	INV #S911533/S12413 INV #S911533/S12413 INV# INV #S911533/S12413 INV# INV #5726460/5726461 2023 JAN - MARCH; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY 3/14-3/27/23 INV INV INV #FLU 2571; PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY DUPLICATE INV #2023-301; EC MILEAGE REIMBURSEMENT MILAGE REIMBURSEMENT PETTY CASH 3/14-3/27/23 INV CONTRACT #23888; INV FOR BREAKFAST 6	CURRENT FUND VEHICLE MAINTENANCE 3510.23 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 42805.70 CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION CELEBRATION CELEBRATION CELEBRATION CELEBRAT

Vendor		Description	Account
STEVE ARAUJO		REINBURSEMENT FOR	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRA			5,205-5-55
PUBLIC SERVICE Total for: 01- ELECTRIC		DID INDIVIDUAL POS IL	CURRENT FUND ELECTRICITY, GAS & 0.00
and a state of the control of the co		DID INDIVIDUAL POS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE Total for: 01- STREET	ina a sa a	DID INDIVIDUAL FOS	0.00
AT&T MOBILITY II	946 20	INV #03042023;	CURRENT FUND TELEPHONE
AT&T MOBILITY II	0.00		CURRENT FUND TELEPHONE
AT&T MOBILITY II	7357.52	INV	CURRENT FUND TELEPHONE
OPTIMUM		4/1-12/31/23;LIBRARY#0	
VERIZON WIRELESS		INV #9930460364;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHON			10911.84
PASSAIC VALLEY Total for: 01- PASSAIC		INV #2202470 2ND	CURRENT FUND PASSAIC VALLEY 724915.11
		Tatir	CURRENT FUND GASOLINE
RACHLES/MICHELE'S Total for: 01- GASOLINI		INA	13716.31
		PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1671.83	PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE 4/14/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1600.82	PAY DATE 4/14/23; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL :	SECURITY - DC	RP	42415.16
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7882.15	PAY DATE 4/14/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	793.32	PAY DATE 3/31/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	832.01	PAY DATE 4/14/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPA	AL COURT S/W		17389.63
JERSEY MAIL		2023 FEB - DEC COPY	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	70.75		CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING		INV #205960; 3/6/23	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA	AL COURT O/E		275.50
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
	CHECKIOCO (AL	PAY DATE 4/14/23; PAY	CURRENT FUND PUBLIC DEFENDER 1535.42
Total for: 01- PUBLIC !		and recent concerns on	A DAY OF THE SECURE OF THE SEC
ASSOCIATED Total for: 01- TAX ASSI		INV #3984; INSPECTION	CURRENT FUND TAX ASSESSMENT ADMIN 5475.00
NJPO	- 100 - 110 AN	DUAL BOARD ANNUAL	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING		DOLL DOLLER SHITTER	185.00
NJPO	0.00	DUAL BOARD ANNUAL	CURRENT FUND ZONING BOARD O/A
NJPO	185.00	DUAL BOARD ANNUAL	CURRENT FUND ZONING BOARD O/A
Total for: 01- ZONING 1	BOARD O/A		185.00
BLUE TO GOLD, LLC	675.00	INV #MAP-23-IGS0003;	CURRENT FUND POLICE O/E
IPVIDEO CORP	855.00	INV #2529; 11/7/22	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY		INV #997; 3/13-16/23	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	1190.00	INV #997; 3/13-16/23	CURRENT FUND POLICE O/E
AT&T MOBILITY II	6182.28	INV	CURRENT FUND POLICE
Total for: 01- POLICE			8902.28
STRYKER SALES, LLC		INV #3974554; DEFIB	CURRENT FUND EMERGENCY MEDICAL 200.00
Total for: 01- EMERGEN	ACCOUNTS THE STATE OF THE		
UNITED RENTALS,			CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/
UNITED RENTALS, Total for: 01- STREETS			0.00
A CONTRACTOR OF THE PARTY OF TH	75656 7577	7.5000.	CURRENT FUND TELEPHONE
AT&T MOBILITY II Total for: 01- TELEPHOI	2053.18 NE	3-400-KS	2053.18
		INV #111168/11202	CURRENT FUND COALITION ON
JOHN CONTE, JR. JOHN CONTE, JR.		INV #111168/11202	CURRENT FUND COALITION ON
THE PARTY OF THE P	400.00		

250-241-570-570-5	Account 177.65
) APRIL 2023	CURRENT FUND SCHOOL TAXES 2897099.00
1 2022 ADDED OMITTED	CURRENT FUND COUNTY TAXES 3340.01
	CURRENT FUND ALCOHOL & REHAB FND 1050.00
	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 3033.20
	Description RY STAB. D APRIL 2023 1 2022 ADDED OMITTED D PAY DATE 4/14/23; PAY O INV #123RCLCL10; HAND O INV #123RCLCL10; HAND

Total for: 01 CURRENT FUND

Vendor	Amount	Description	Account		
Fund: RECREATION	TRUST FUN	D			
HOME DEPOT	3294.00	INV #3281148/351585;	RECREATION	TRUST FUND	RECREATION
JCW, INC.	39720.00	INV #32803; SOFTBALL	RECREATION	TRUST FUND	RECREATION
WORTHINGTON DIRECT	5754.86	INV #INV392247-ELM021;	RECREATION	TRUST FUND	RECREATION
DAVE & BUSTER'S OF	1096.14	4/12/23 SPRING BREAK	RECREATION	TRUST FUND	RECREATION
BRANDON RIVERA	24.50	UZNJ4NQ2Y2-3/15/23	RECREATION	TRUST FUND	RECREATION
FRANK DELLIGATTI	24.50	FINGERPRINT	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	-2754.04	INV	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	0.00	INV	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	2754.04	INV	RECREATION	TRUST FUND	RECREATION
AMAZON.COM SALES,	668.42	3/14-3/27/23 INV	RECREATION	TRUST FUND	RECREATION
CREATIVE BUS	2754.04	INV	RECREATION	TRUST FUND	RECREATION
S & S WORLDWIDE	3644.66	INV	RECREATION	TRUST FUND	RECREATION
SADDLE BROOK	2000.00	INV #102; 3/18&19	RECREATION	TRUST FUND	RECREATION
TESHAWN WARREN	340.00	EP CREW SOCCER REFS	RECREATION	TRUST FUND	RECREATION
CROWN TROPHY, INC	481.25	INV #RE-55531; 6"	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	-1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	0.00	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
W. B. MASON CO.	244.92	INV	RECREATION	TRUST FUND	RECREATION
WE PRINT MARKETING	830.00	INV #1217; TEES FOR	RECREATION	TRUST FUND	RECREATION
Total for: 03- RECREATI	ON		62	469.28	

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u>	Amount De	escription	Account
und: CAPITAL FUND ALAIMO GROUP, INC. Total for: 04- MILLER, SUN	The state of the state	V #104221; B 706 L	CAPITAL FUND MILLER, SUMMIT, 1, 2, 35'
ALAIMO GROUP, INC.	480.00 IN 15871.38 ES	V #214961; MOLA V #209530; DRAINAGE TIMATE #5; ORD	CAPITAL FUND IMPROVEMENT TO MOLA CAPITAL FUND SANITARY SEWER CAPITAL FUND SANITARY SEWER 16771.38
ALAIMO GROUP, INC. Total for: 04- DONOR AVE		V #207907/205029;	CAPITAL FUND DONOR AVE 6 ECHO 4800.00
ALAIMO GROUP, INC. Total for: 04- DFW; PD; (V #211311/210907; ITEMS	CAPITAL DPW; PD; CODE - VARIOUS 3590.09
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- IMPROVE 13	3031.25 IN	V #214965/213720; V #215175/7; CDBG 6 H AVE	CAPITAL IMPROVE 13TH,14TH & 17TH CAPITAL IMPROVE 13TH,14TH & 17TH 7371.25
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- MOLA:MARKE		V #21467/213723; V #215173/9; MOLA	CAPITAL MOLA: MARKET TO LINDEN CAPITAL MOLA: MARKET TO LINDEN 6780.00
ALAIMO GROUP, INC. Total for: 04- 2021 CURB			CAPITAL 2021 CURB & GUTTER 2375.60
ALAIMO GROUP, INC. Total for: 04- 15TH AVE (V #213722/213113;	CAPITAL ACCOUNT 15TH AVE CDBG 7990.27
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- LINDEN TO	5200.00 IN	V #215183; 22 RD	CAPITAL ACCOUNT LINDEN TO PHILLIP CAPITAL ACCOUNT LINDEN TO PHILLIP 5200.00
ALAIMO GROUP, INC. Total for: 04- GROVE LIGH			CAPITAL ACCOUNT GROVE LIGHTING 10125.02
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- TURF FIELD	11482.81 IN	V #215182; ORD 23-07 V #215172; ORD	CAPITAL ACCOUNT TURF FIELD CAPITAL ACCOUNT TURF FIELD 96282.81

Total for: 04 CAPITAL ACCOUNT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	13004.03	PAY DATE 3/31/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13862.85	PAY DATE 4/14/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	653.25	PAY DATE 3/31/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	645.91	PAY DATE 4/14/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3000.00	PAY DATE 4/14/23; PAY	WATER WATER S/W
Total for: 05- WATER S/W			31166.04
DE BLOCK	3600.00	INV #9150/9151 FEB	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #9036/9149 JAN ≤	WATER BUDGET O/E WATER
DE BLOCK	630.00	INV #9036/9149 JAN &	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			4230.00
PAYROLL DEDUCTION	0.00	PAY DATE 3/31/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	615.00	PAY DATE 3/31/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 4/14/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	788.00	PAY DATE 4/14/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	/SOC SEC		1403.00
CORE & MAIN LP	789.25	INV #S062587; TAPT REP	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			789,25
			vveteratebase

Total for: 05 WATER BUDGET 37588.29

<u>Vendor</u>

Amount Description

Account

Fund: RAP TRUST

CARE SUPPLIES LLC PAYROLL DEDUCTION PAYROLL DEDUCTION 135.36 INV 104.37 PAY DATE 3/31/23; PAY 104.37 PAY DATE 4/14/23; PAY

RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST 344.10

Total for: 07- RAP TRUST
Total for: 07 RAP TRUST

Vendor	Amount Description	Account
Pund: ESCROW ALAIMO GROUP, INC. Total for: 15- B 1018 L	537.50 INV #215190; B 1018 L 1 - bashniak communi	ESCROW B 1018 L 1 - bashniak 537.50
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- B302 L1 1	1639.39 INV #213734; B 302 L 2629.70 INV #215189; B 302 L .80 BROADWAY SHOP RITE	ESCROW B302 L1 180 BROADWAY SHOP ESCROW B302 L1 180 BROADWAY SHOP 4269.09
ALAIMO GROUP, INC. Total for: 15- B608, L1	153.75 INV #213730; B 608 L 456-544 RIVER DR	ESCROW B608, L1 456-544 RIVER DR 153.75
ALAIMO GROUP, INC. Total for: 15- B610, L1	3446.33 INV #215188; B 610 L 1 MARKET	ESCROW B610, L1 1 MARKET 3446,33
ALAIMO GROUP, INC. Total for: 15- B1810 L3	102.50 INV #213731; B 1810 L 91 MIDLAND	ESCROW B1810 L3 91 MIDLAND 102.50
MICROGRANTS Total for: 15- MUNICIPAL	644.12 INV FOR EP POLICE IMPROVEMENTS	ESCROW MUNICIPAL IMPROVEMENTS 644.12
ALAIMO GROUP, INC. Total for: 15- B1403 L1	931.11 INV #215187; B 1403 L 25 WENZEL ST	ESCROW B1403 L1 25 WENZEL ST 931.11
DMR ARCHITECTS, PC Total for: 15- B1808 L78	818.00 INV #20230373; BLK 59 401-407 RT 46 W	ESCROW B1808 L749 401-407 RT 46 818.00
MICROGRANTS Total for: 15- CULTURAL	145.00 INV FOR EP POLICE DIVERSITY DAY	ESCROW CULTURAL DIVERSITY DAY 145.00
ALAIMO GROUP, INC. Total for: 15- B610 L1 N	607.50 NV #213733; B 610 L 1; MARCAL SUB; GEN ENG	ESCROW B610 L1 MARCAL SUB; GEN E 607.50
ALAIMO GROUP, INC. Total for: 15- B902,L263	257.50 INV #215186; B 02 L 2 10 PROLOGIS 38 MARKET	ESCROW B902, L2&10 PROLOGIS 38 257.50
DMR ARCHITECTS, PC Total for: 15- B1602 L2,	1016.25 INV #20230344; BLK 3,4626 WARSAW	ESCROW B1602 L2,3,4626 WARSAW 1016.25
MICROGRANTS Total for: 15- COMMUNITY	1910.88 INV #1024; POLICE POLICING	ESCROW COMMUNITY POLICING 1910.88
ALAIMO GROUP, INC. Total for: 15- B1403 L1	1796.07 INV #214979/213732; B EJV HOLDING 25 WENZEL	ESCROW B1403 L1 EJV HOLDING 25 1796.07
ALAIMO GROUP, INC. Total for: 15- PERMIT 03	1346.08 INV #214971/212654; B 30-22 B306 L7.01	ESCROW FUND PERMIT 030-22 B306 1346.08
ALAIMO GROUP, INC. Total for: 15- B306 L7.0	1201.25 INV #214972/212655; 01 30 13TH AVE	ESCROW B306 L7.01 30 13TH AVE 1201.25
ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- PERMITS (416.25 INV #214976/213119; B 215.00 INV #215185; B 1114 L	ESCROW PERMITS 076-022 TO 078-02 ESCROW PERMITS 076-022 TO 078-02 ESCROW PERMITS 076-022 TO 078-02 991.25
ALAIMO GROUP, INC. Total for: 15- PERMITS 1	322.50 INV #214975/213729; B	ESCROW PERMITS 198-022 TO 200-02 322.50
JOHN CONTE, JR. Total for: 15- B1801 L1	50.00 INV #110854; BLOCK L 40-42 CADMUS	ESCROW B1801 L11 40-42 CADMUS 50.00
JOHN CONTE, JR. Total for: 15- B1515 L1	200.00 INV #110855L BLOCK 151	ESCROW B1515 L11.02 49 FOURNIER 200.00
JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. Total for: 15- B 1102 L	0.00 INV #11310; BLK 1102 200.00 INV #11310; BLK 1102 200.00 INV #11310; BLK 1102	ESCROW B 1102 L 41 - 161 FRANKLI ESCROW B 1102 L 41 - 161 FRANKLI ESCROW B 1102 L 41 - 161 FRANKLI ESCROW B 1102 L 41 - 161 FRANKLI 200.00
JOHN CONTE, JR. Total for: 15- BL 102 L		200.00
JOHN CONTE, JR. Total for: 15- BL 807 L	r 4 296 FALMOUTH AVE	ESCROW BL 807 LT 4 296 FALMOUTH 200.00
JOHN CONTE, JR. Total for: 15- BL 812.0		ESCROW BL 812.01 LT 8 280 MILLE 200.00

VendorAmountDescriptionJOHN CONTE, JR.200.00INV #113138; BLOCK

Account

Total for: 15- BL 1505 LT 30 8 FOURNIER CRES

ESCROW BL 1505 LT 30 8 FOURNIER 200.00

Total for: 15 ESCROW

21746.68

Total Bill List:

4/20/23

		Y	
<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: CURRENT FUN	D		
GANNETT MEDIA CORP	759.94	INV #5493159; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
GENERAL CODE, LLC		INV #PG000032020;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	96.00	INV #123CLERK61;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #9741; APRIL 2023;	CURRENT CLERK/OE
AIRGOV LLC	549.00	APRIL 2023; SOFTWARE	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	181.85	INV #10144004; APRIL	CURRENT FUND MUNICIPAL CLERK O/E
JDR NEEDLEWORKS	30.00	INV #1072; 2 ADDED	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIP	AL CLERK O/E		3738.58
ACCESS INFORMATION	252.08	INV #10144004; APRIL	CURRENT FUND FINANCIAL
AMAZON.COM SALES,		3/29-4/14/23; INV	CURRENT FUND FINANCIAL
STAPLES BUSINESS	159.67	3/29-4/13/23; INV	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9741; APRIL 2023;	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION O/E	642.85
ACTION DATA		INV #82204/82360; PE	CURRENT FUND PAYROLL SERVICE
KRONOS	1860.80	INV	CURRENT FUND PAYROLL SERVICE 2871.26
Total for: 01- PAYROLL			- Carte de C
WIELKOTZ 5 Total for: 01- ANNUAL	21100.00 AUDIT	INV	CURRENT FUND ANNUAL AUDIT 21100.00
		56TH ANUUAL SPRING	CURRENT FUND REVENUE
BOARDWALK 1000,		56TH ANNUAL SPRING	200
TCTA OF NJ			
INTREP SOLUTIONS, Total for: 01- REVENUE		INV #9741; APRIL 2023;	963.25
			Contropperson Territor (200) But any crease to a control where
STAPLES BUSINESS		3/29-4/13/23; INV	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION		INV #10144004; APRIL	
INTREP SOLUTIONS,	206.25	INV #9741; APRIL 2023;	
Total for: 01- TAX ASS	ESSMENT ADMIN	O/E	282.62
BERN ROOT LLC	1664.58	INV #10222/10223;	CURRENT FUND LEGAL SERVICES & COS
CHIESA, SHAHINIAN		APRIL 2023; PROPERTY	
Total for: 01- LEGAL S	ERVICES & COS	T S/W	2464.58
MICHAEL A,		INV #15721 MARCH 2023;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY		INV CLAIM: QM-1958	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL S	ERVICES AND C	OSTS O/E	8459.06
JOHN CONTE, JR.		APRIL 2023; PLANNING &	CURRENT FUND PLANNING BOARD S/W 340.00
Total for: 01- PLANNIN		Control Secretary of the Control Center	CURRENT FUND PLANNING BOARD O/E
BETH CALDERONE			
NJPO		INV #082023364; ANDREW	CURRENT FUND PLANNING BOARD O/E 835.00
Total for: 01- PLANNIN	EASTERNISMENT OF AUG	COOL AND REMAINS	And the second s
JOHN CONTE, JR.		APRIL 2023; PLANNING &	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	Section of the sectio	Control of the State of the Sta	
AMERICAN GRAPHIC		INV #EPCE3; DIGITAL	
	44.50	INV #1001675180; '21	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		3/29-4/13/23; INV	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION			CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9741; APRIL 2023;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	17.32	INV #115B/115A/115C;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU	CTION CODE OF	FICIAL O/E	1505.81
DELTA DENTAL PLAN		NV #PM918179/918177	
JOHN BUONANNO			CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	5985.10	2023 AARP SUPPLEMENTAL	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP I	NSURANCE FOR	EMPLOYEES	15984.21
ALL TRAFFIC		INV #SIN03193; 12	
		INV #INUS148146; E.COM	
G.T.B.M. INC		INV #39841;	CURRENT FUND POLICE
GOOSETOWN		INV #153431 APRIL;	CURRENT FUND POLICE
HYDR8, LLC		INV #1435408;	CURRENT FUND POLICE
			CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		INV #9741; APRIL 2023;	
INTREP SOLUTIONS,		INV #9741; AFRID 2025,	CURRENT POLICE
INTREP SOLUTIONS,	1003:00	water sections. 3E3	प्रकारक स्थापना स्थापना । स्थापना स्थापना स्थापना स्थापना । स्थापना स्थापना स्थापन

175.87 392.50 258.00 0.00 378.00 4056.01 173.25 -882.14 723.31 95.00 400.00 150.00 75.00 424.00 199.00 15.00 360.42 315.00 315.00 315.00 140.00 175.00 157.50 315.00 157.50 315.00	INV #0866; 5/17 POLICE INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 3/31/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE FUND POLICE DEPT. O/E
392.50 258.00 0.00 378.00 4056.01 173.25 -882.14 723.31 95.00 400.00 150.00 75.00 424.00 199.00 15.00 360.42 315.00 315.00 315.00 140.00 175.00 157.50 315.00 157.50 424.34	INV #20230131/228/331 INVOICE FOR HEADLIGHT INV FOR REPAIRS TO INV FOR REPAIRS TO INV #39571; EMERGENCY INV #270810; REPAIRS 3/29-4/14/23; INV 3/29-4/13/23; INV INV INV #0866; 5/17 POLICE INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 3/31/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE DEPT. O/E
258.00 0.00 378.00 4056.01 173.25 -882.14 723.31 95.00 400.00 150.00 75.00 424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 157.50 315.00 157.50 315.00 157.50 315.00	INVOICE FOR HEADLIGHT INV FOR REPAIRS TO INV FOR REPAIRS TO INV #39571; EMERGENCY INV #270810; REPAIRS 3/29-4/14/23; INV 3/29-4/13/23; INV INV INV #0866; 5/17 POLICE INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 3/31/23 BANK SECURITY 4/3/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE DEPT. O/E
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95.00 400.00 150.00 75.00 424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 424.34	INV INV #0866; 5/17 POLICE INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 3/31/23 BANK SECURITY 4/7/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE FUND POLICE DEPT. O/E
400.00 150.00 75.00 424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 157.50 424.34	INV #0866; 5/17 POLICE INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 3/31/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE FUND POLICE DEPT. O/E
150.00 75.00 424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 157.50 424.34	INV #229634; 1/4/23 INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/10/23 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE FUND POLICE DEPT. O/E
75.00 424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 424.34	INV #32326; 3/30 INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/10/23 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE O/E FUND POLICE O/E FUND POLICE FUND POLICE FUND POLICE DEPT. O/E
424.00 199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 424.34	INV #97197/97196; 5/22 INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE O/E FUND POLICE O/E FUND POLICE FUND POLICE FUND POLICE DEPT. O/E
199.00 15.00 360.42 315.00 157.50 315.00 140.00 175.00 157.50 315.00 157.50 424.34	INV #97449; 5/15/23 A INV #1851740; STRIPING INV #10144004; APRIL BANK SECURITY 3/30/23 BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	PUND POLICE O/E FUND POLICE O/E FUND POLICE FUND POLICE DEPT. O/E
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157.50 315.00 315.00 140.00 175.00 157.50 315.00 157.50 424.34	BANK SECURITY 3/31/23 BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E
315.00 315.00 140.00 175.00 157.50 315.00 157.50 424.34	BANK SECURITY 4/3/23 BANK SECURITY 4/7/23 BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E
140.00 175.00 157.50 315.00 157.50 424.34	BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E
140.00 175.00 157.50 315.00 157.50 424.34	BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E
140.00 175.00 157.50 315.00 157.50 424.34	BANK SECURITY 4/10/23 STORE SECURITY 4/10/23 BANK SECURITY 3/31/23 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E
175.00 157.50 315.00 157.50 424.34	STORE SECURITY 4/10/23 BANK SECURITY 4/4 BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT CURRENT	FUND POLICE DEPT. O/E FUND POLICE DEPT. O/E FUND POLICE DEPT. O/E
315.00 157.50 424.34 152.74	BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT	FUND POLICE DEPT. O/E FUND POLICE DEPT. O/E
315.00 157.50 424.34 152.74	BANK SECURITY 4/4 BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT CURRENT	FUND POLICE DEPT. O/E
157.50 424.34 152.74	BANK SECURITY 4/10/23 INV #115B/115A/115C;	CURRENT	FUND POLICE DEPT. O/E
424.34 152.74	INV #115B/115A/115C;		
152.74			FUND POLICE O/E
			27526.36
RGENCY 1	INV #I0347/V5506;	CURRENT	FUND OFFICE OF EMERGENCY
	MANAGEMENT		152.74
395.00	INV #180827/189852	CURRENT	FUND EMERGENCY MEDICAL
75.00	INV #14591678 APRIL INV #451525; PADS,	CURRENT	FUND EMERGENCY MEDICAL
96.97	INV #451525; PADS,	CURRENT	
133.50	INV #5131; CREWNECKS	CURRENT	FUND EMERGENCY MEDICAL
ICAL SE	RVICES O/E		700.47
8.36	INV #10144004; APRIL	CURRENT	FUND FIRE PREVENTION O/E
206.25	INV #9741; APRIL 2023;	CURRENT	FUND FIRE PREVENTION O/E
34.64	INV #115B/115A/115C;	CURRENT	FUND FIRE PREVENTION O/E
ON O/E			249.25
347.88	INV #230870186; 3/28	CURRENT	FUND FIRE O/E
434.95	RECEIPT #18390;	CURRENT	FUND FIRE O/E
215.00	TICKET #83457; MARCH	CURRENT	FUND FIRE O/E
1197.00	INV #23; CPR TRAINING	CURRENT	FUND FIRE O/E
375.00	REIMBURSEMENT FOR FOOD	CURRENT	FUND FIRE O/E
			2569.83
178.68	INV #10103314; 3/31	CURRENT	FUND STREETS AND ROADS O/
143.51	3/29-4/14/23; INV	CURRENT	FUND STREETS AND ROADS 0/1
568.32	INV #9299877; LM	CURRENT	FUND STREETS AND ROADS O/I
1899.54	INV #875475; PAINT	CURRENT	FUND STREETS AND ROADS O/
1620.52	INV #877977; STRIPER,	CURRENT	FUND STREETS AND ROADS O/
198.00	INV #439509; MARCH	CURRENT	FUND STREETS AND ROADS 0/1
	4-117	100	FUND STREETS AND ROADS O/
561.50	INV #27800; 3/28	CURRENT	FUND STREETS AND ROADS O/
1061.04	INV #228926; SEGMENT	CURRENT	FUND STREETS AND ROADS O/
2640.00	INV #30268; MONITOR	CURRENT	FUND STREETS AND ROADS
320.75	INV #111667; PAPER	CURRENT	FUND STREETS AND ROADS
996.80	INV #111662; PAPER	CURRENT	FUND STREETS AND ROADS
193.00	INV #111670; PAPER	CURRENT	FUND STREETS AND ROADS
126.79	INV #6702381/2; MARCH	CURRENT	FUND STREETS AND ROADS
110.00	INV #4807/4808 APRIL;	CURRENT	FUND STREETS AND ROADS
180.00	INV #4809/4810 1ST INV #60088587; SERVICE	CURRENT	FUND STREETS AND ROADS
	INV #60088587; SERVICE	CURRENT	FUND STREETS AND ROADS
1997.00		CURRENT	FUND STREETS AND ROADS
16.00	INV		
16.00	INV TICKET #83457; MARCH	CURRENT	
16.00	INV TICKET #83457; MARCH INV #8912626; MARCH	CURRENT	
16.00	TICKET #83457; MARCH INV #8912626; MARCH	CURRENT CURRENT	
	133.50 ICAL SEI 8.36 206.25 34.64 ON O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00	133.50 INV #5131; CREWNECKS ICAL SERVICES O/E 8.36 INV #10144004; APRIL 206.25 INV #9741; APRIL 2023; 34.64 INV #115B/115A/115C; ON O/E 347.88 INV #230870186; 3/28 434.95 RECEIPT #18390; 215.00 TICKET #83457; MARCH 1197.00 INV #23; CPR TRAINING 375.00 REIMBURSEMENT FOR FOOD 178.68 INV #10103314; 3/31 143.51 3/29-4/14/23; INV 568.32 INV #9299877; LM 1899.54 INV #875475; PAINT 1620.52 INV #877977; STRIPER, 198.00 INV #439509; MARCH 115.32 INV 561.50 INV #27800; 3/28 1061.04 INV #228926; SEGMENT 2640.00 INV #30268; MONITOR 320.75 INV #111667; PAPER 996.80 INV #111670; PAPER 193.00 INV #4807/4808 APRIL;	133.50 INV #5131; CREWNECKS ICAL SERVICES O/E 8.36 INV #10144004; APRIL 206.25 INV #9741; APRIL 2023; CURRENT 34.64 INV #115B/115A/115C; CURRENT ON O/E 347.88 INV #230870186; 3/28 CURRENT 215.00 TICKET #83457; MARCH 1197.00 INV #23; CPR TRAINING CURRENT 375.00 REIMBURSEMENT FOR FOOD CURRENT 143.51 3/29-4/14/23; INV CURRENT 143.51 3/29-4/14/23; INV CURRENT 1689.54 INV #875475; PAINT CURRENT 1620.52 INV #877977; STRIPER, CURRENT 198.00 INV #439509; MARCH CURRENT 153.32 INV CURRENT 153.32 INV CURRENT 161.50 INV #27800; 3/28 CURRENT 2640.00 INV #30268; MONITOR CURRENT 2640.00 INV #30268; MONITOR CURRENT 296.80 INV #111667; PAPER CURRENT 193.00 INV #111662; PAPER CURRENT 193.00 INV #111670; PAPER CURRENT 193.00 INV #111670; PAPER CURRENT 126.79 INV #6702381/2; MARCH CURRENT 110.00 INV #4807/4808 APRIL; CURRENT

Vendor		Description	Account
CLEAN DRINKING		INV #208038; 4/3/23	
GATES FLAG &		INV #213748; PATRIOTIC	시계하다 내가 하게 되었는 그렇게 있습니다. 이렇게 되었다면 하고 있는 것이 없는 것이 없다면 하는 것이 없었다.
INTREP SOLUTIONS,		INV #9741; APRIL 2023;	
ONE CALL CONCEPTS,		INV #3035265 MARCH;	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS A	ND ROADS O/	C.	14893.44
CONFIDENTIAL		INV #3259059/3261715;	CURRENT FUND RECYCLING CURRENT FUND RECYCLING
CONFIDENTIAL		INV #3256996; MARCH	CURRENT FUND YARD RECYCLING OTHER
RER SUPPLY LLC		APRIL 2023	
Total for: 01- YARD RECY	CLING OTHER		25471.28
P & A AUTO PARTS,	673.66	INV	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	121.85	INV #246624/245972;	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	-160.45	INV	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	AINTENANCE		635.06
		INV #84786; COMMUNITY	CURRENT FUND BOARD OF HEALTH O/E 2850.56
Total for: 01- BOARD OF	74.102-14.Bas-11	15.050 V 25.05 V 16.0	
ALL-PURPOSE		INV #5935 3/24/23	CURRENT FUND RECREATION O/E
BIG BUCKS	1025.00	27515	CURRENT FUND RECREATION O/E
COMMERCIAL		inv #30225; 3/29	CURRENT FUND RECREATION O/E
JASON MAZZER		INVOICES FOR MARCH &	CURRENT FUND RECREATION O/E
PECK BROTHERS LLC		INV #1840846 REPAIR	CURRENT FUND RECREATION O/E
PECK BROTHERS LLC		inv #1853009;	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,		3/29-4/14/23; INV	CURRENT FUND RECREATION O/E
CLEAN DRINKING		INV #208039; 4/3/23	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,			CURRENT FUND RECREATION O/E
SOUND SURGE		Spring Festival -	CURRENT FUND RECREATION O/E
CAPTUREPOINT Total for: 01- RECREATION		INV #SI-132869;	CURRENT FUND RECREATION O/E 19689.11
the vertice of the proof	240.46	TNV	CURRENT FUND CELEBRATION OF PUBLI
SHOP RITE TKO ATHLETIC		INV #5130; TSHIRTS FOR	
Total for: 01- CELEBRATION			4178.38
BOROUGH OF	267.22	INV #22-16;17TH &	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		ACCT #7202132818;	
PUBLIC SERVICE		ACCT #7512251807;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICI			1527.40
PUBLIC SERVICE	72.7	ACCT #7243476805;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE		ACCT #7426590704;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE		ACCT #7203120007;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE			CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE			CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AR			1107.09
		INV #4132023;	CURRENT FUND TELEPHONE
AT&T MOBILITY II			CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3903.77	TMA HITOTAGAT WENTT	
	202 00	TATE #001/000002021609	
		INV #0SV000003021608	CURRENT FUND TELEPHONE
VERIZON LONG	195.43	INV #0SV000003021608 4/7-5/6/23;	
VERIZON LONG Total for: 01- TELEPHONE	195.43	4/7-5/6/23;	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
VERIZON CONNECT VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE	195.43	4/7-5/6/23;	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S	195.43 9658.91	4/7-5/6/23;	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE	9658.91 3105.83	4/7-5/6/23; INV	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER	195.43 9658.91 3105.83 TAX	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK	195.43 9658.91 3105.83 TAX	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL	195.43 9658.91 3105.83 TAX 52.60 220.00	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00	1NV INV #8873996; MARCH INV #237326; MARCH INV FOR 4/4/23 ARABIC	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV FOR 4/4/23 ARABIC INV #23-74348; INV #33342629; 3/29-4/13/23; INV	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS STAPLES BUSINESS	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV FOR 4/4/23 ARABIC INV #23-74348; INV #33342629; 3/29-4/13/23; INV	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS STAPLES BUSINESS	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51 6.00	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV FOR 4/4/23 ARABIC INV #23-74348; INV #33342629; 3/29-4/13/23; INV	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51 6.00 COURT O/E	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV FOR 4/4/23 ARABIC INV #23-74348; INV #33342629; 3/29-4/13/23; INV	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND POLICE O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS STAPLES BUSINESS CLEAN DRINKING	195.43 9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51 6.00 COURT O/E	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV #0R 4/4/23 ARABIC INV #23-74348; INV #33342629; 3/29-4/13/23; INV INV #209176/207213;	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LANGUAGE LINK MARIA RIVERA SOL IMPACT TECHNOLOGY RAM BUSINESS STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL NJ CRIMINAL	9658.91 3105.83 TAX 52.60 220.00 1260.00 995.00 115.51 6.00 COURT O/E 149.00 /E	4/7-5/6/23; INV INV #8873996; MARCH INV #237326; MARCH INV #0R 4/4/23 ARABIC INV #23-74348; INV #3342629; 3/29-4/13/23; INV INV #209176/207213; INV #3989; 11/14/22 INV #180827/189852	CURRENT FUND TELEPHONE 6530.35 CURRENT FUND GASOLINE 9658.91 CURRENT FUND RECYCLING TAX 3105.83 CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND POLICE O/E

Vendor Total for: 01- FIRE 0/		<u>Description</u>	Account 375.00
PECK BROTHERS LLC Total for: 01- RECREAT		INV #1779322 - 12/9/22	CURRENT FUND RECREATION O/E 1262.59
BOROUGH OF Total for: 01- ELECTRI	grande – alighteidh	INV #22-16;17TH &	CURRENT FUND ELECTRICITY, GAS & 206.77
COUNTY OPEN SPACE TREASURER BERGEN Total for: 01- COUNTY	1429366.50	2023 PRELIMINARY 2ND 2023 2ND QUARTER TAX	CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1488380.50
BORO OF ELMWOOD MARIA RIVERA SOL Total for: 01- ALCOHOL	500.00	CORRECTION; SPANISH INV FOR 3/28 SPANISH &	CURRENT FUND ALCOHOL & REHAB FND CURRENT FUND ALCOHOL & REHAB FND 890.00
AMAZON.COM SALES, GRAND FALLOONS TYREX RESOURCES, Total for: 01- CLEAN C	3200.00 203.00	3/29-4/14/23; INV BILL FOR GRAMMAR INV #59823; TRES &	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 3460.39
TO LOUIS DESCRIPTION OF A PROPERTY OF A PROP	NO.	·	4.655.04.005

Total for: 01 CURRENT FUND 1677919.97

Vendor	Amount Description	Account
Fund: RECREATION	TRUST FUND	
KADEAN DENNIS	24.50 UZNJ4KR8HF-2/11	RECREATION TRUST FUND RECREATION
NICOLE DICANIO	24.50 UZNJ4NRFN7 - 3/28	RECREATION TRUST FUND RECREATION
TANISHA DENNIS	24.50 UZNJ4KR8FH- 2/11	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	827.43 3/29-4/14/23; INV	RECREATION TRUST FUND RECREATION
BAUER SPORT SHOP,	715.00 INV #4304; SHORT	RECREATION TRUST FUND RECREATION
TASTE OF ITALIA	600.00 INV ##2023-1 3/31/23	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	119.08 3/29-4/14/23; INV	RECREATION TRUST ACCOUNT
Total for: 03- RECREA	TION - SOFT BALL	2335.01
Total for: 03 RECREATI	ON TRUST ACCOUNT	2335.01

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

Fund: CAPITAL

OMAHA STANDARD, 46804.54 INV 119590-IN; ORD CAPITAL 2021 DPW EQUIPMENT

Total for: 04- 2021 DPW EQUIPMENT SPECIFIC 46804.54

TREASURER-STATE OF 3460.00 INV #230447690; SITE CAPITAL UNDERGROUND STORAGE TANKS

Total for: 04- UNDERGROUND STORAGE TANKS 3460.00

Total for: 04 CAPITAL 50264.54

Vendor	<u>Amount</u>	<u>Description</u>	Account
Fund: WATER BUDGET			
CORE & MAIN LP	2896.43	INV #S054258; WATER	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	NV #PM918179/918177	WATER BUDGET O/E WATER
CLEAN DRINKING	12.00	INV #209176/207213;	WATER BUDGET O/E WATER
TREASURER-STATE OF	4050.00	INV #230415680;	WATER BUDGET O/E WATER
DE BLOCK	3600.00	NV #9243/9244 MARCH	WATER BUDGET O/E WATER
STATE OF N.J	1763.80	2023 1ST QUARTER WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	191344.70	march 2023; WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING	CAMPESSON VOCESSON DECISION	203939.28
DE BLOCK	2265.00	INV #9289; DEC 2022	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			2265.00
NAME OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER			206204 28

Total for: 05 WATER BUDGET

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

Fund: DOG LICENSE
N. J. STATE DEPT 31.20 MARCH 2023 DOG LICENSE DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE 31.20

Total for: 08 DOG LICENSE 31.20 <u>Vendor</u>

Amount Description

Account

Fund: UNEMPLOYMENT TRUST FUND
NEW JERSEY DEPT OF 7415.00 CARES ACT & ARPA;

Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND

7415.00

Total for: 14 UNEMPLOYMENT TRUST FUND

Vendor	<u>Amount</u>	Description	Account
Fund: ESCROW			
HANLON SCULPTURE	41160.00	INV #956; ESTIMATE #3;	ESCROW VIIETNAM VETERAN'S MEMORIAL
Total for: 15- VIIET	NAM VETERAN'S ME	MORIAL FU	41160.00
MICROGRANTS	-644.12	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
MICROGRANTS	0.00	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
MICROGRANTS	644.12	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
Total for: 15- MUNIC	IPAL IMPROVEMENT	rs	0.00
SUBURBAN	605.50	INV #65336; BL 1808 L	ESCROW B1808 L7&9 401-407 RT 46 W
Total for: 15- B1808	L7&9 401-407 R7	r 46 W	605.50
MICROGRANTS	-145.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
MICROGRANTS	0.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
MICROGRANTS	145.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
Total for: 15- CULTU	RAL DIVERSITY DA	λΥ	0.00
MICROGRANTS	-1910.88	INV #1024; POLICE	ESCROW COMMUNITY POLICING
MICROGRANTS	0.00	INV #1024; POLICE	ESCROW COMMUNITY POLICING
MICROGRANTS	1910.88	INV #1024; POLICE	ESCROW COMMUNITY POLICING
Total for: 15- COMMU	NITY POLICING		0.00
JOHN CONTE, JR.	200.00	INV #113455; B 1515 L	ESCROW B1515 L11.02 49 FOURNIER
Total for: 15- B1515			200.00
JOHN CONTE, JR.	200.00	INV #113456; B 108 L	ESCROW BL 108 LT 15 16
Total for: 15- BL 10	8 LT 15 16 F	ELIZABETH	200.00
JOHN CONTE, JR.	-200.00	INV #113457; B 1013 L	ESCROW BL 1013 L 6 6 BEECH STREET
JOHN CONTE, JR.	0.00	INV #113457; B 1013 L	
JOHN CONTE, JR.	200.00	INV #113457; B 1013 L	ESCROW BL 1013 L 6 6 BEECH STREET
Total for: 15- BL 10	13 L 6 6 BEECH	STREET	0.00

42165.50

Total for: 15 ESCROW 1986335.50 **Total Bill List:**

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-183-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Shanee Morris, CMR

Acting Borough Clerk

RESOLUTION REQUESTING CHANGE IN TITLE, TEXT OR AMOUNT OF APPROPRIATION TO N.J.S.A. 40A:4-85 (CHAPTER 159, P.L. 1948)

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may at the request of, or with the consent of the Governing Body of any county or municipality, make such correction of the title, text or amount of appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county or municipality.

NOW, THI 40A:4-85, the Government	he Boro	ugh of I	Elmwood 1	Park herb	y request th	e Direct	tor of th	e Division	
					<u>I</u>	From_		<u>To</u>	
First Aid Organization – Contribution						\$225,000		\$-0-	
Ambulance		-0- \$225,000			,000				
And									
BE IT FUR Governing E the orderly of	Body, wa	arranted	and author	ized by tl	ne statute ab	ove refe	rred to, a		ssary for
I, Roy Riggi that there are					_	`Elmwoo	od Park o	do hereby o	confirm
Roy Riggitano, Chief Financial Officer						<u>April 19, 2023</u> Dated			
						APPROVED: April 20, 2023			
						Robert Colletti, Mayor			
ATTEST: _									
Shanee Mor	ris, CMI	R							
Acting Boro	ugh Cle	rk							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				
This resolution regular sche			-	-			_		

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-184-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

APPOINTMENT OF TEMPORARY PART-TIME POSITION OF FINANCE CLERK FOR THE BOROUGH FINANCE DEPARTMENT

WHEREAS, due to the immediate resignation of Francie Joseph Keating as the finance Clerk in the Finance department, and as a result thereof, it's been determined that the need for a temporary clerk to assist the transition is required; and

WHEREAS, the resigning finance clerk does not wish to continue to hold the position on a parttime basis, and a new person will need to be hired and appointed for the position of Finance Clerk; and

WHEREAS, Mr. Jack Russell Belleza, a finance clerk, from the Borough of Palisades Park, N.J., is amenable to providing this service on a part-time and limited basis.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Mr. Jack Russell Belleza, is hereby hired and retained as a part-time clerk to provide the needed service and assist and advice until such time that a permanent or part-time Finance Clerk is appointed, at an hourly rate of \$35.00.

Roy Riggit	ano, Chie	ef Financ	cial Officer	<u> </u>	<u>April 19, 2023</u> Dated						
, 66											
					I	APPROVED: April 20, 2023					
					- I	Robert C	Colletti, N	Mayor			
ATTEST:											
Shanee Mo	rris, CM	R									
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Shanee Mo	rris, CM	 R			Ī	Dated					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-185-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUYBACK

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

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

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

stated below	v:									
Employee			Amount	of Time		Amount	of Com	<u>pensation</u>		
Romano Int	trieri		10 Days			\$2,106.15				
John T. Sta	nkiewicz		10 Days		1	\$2,432.13	3			
I, Roy Rigg that there a					Borough of esolution.	f Elmwoo	od Park o	do hereby o	confirm	
						A	pril 19, 1	2023		
Roy Riggita	ano, Chie	ef Financ	ial Officer	-			ated			
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						Robert C	olletti, N	/layor		
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Shanee Mor Acting Bore	-				:	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-186-23**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE CURRENT ESTIMATE #3 – VIETNAM VETERANS MEMORIAL **STATUE**

WHEREAS, Alaimo Engineering has requested that Current Estimate #3 be approved by the Governing Body as stated below: Contractor: Hanlon Sculpture Studio LLC. PROJECT: Vietnam Veterans Memorial Statue Total Amount of Work Completed to Date \$109,500.00 Less 2% Retained (\$2,190.00)\$107,310.00 Subtotal Less Previous Payments \$ 66,150.00) Total Amount Due Estimate #3 \$ 41,160.00 NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 be approved and payment of \$41,160.00 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Vietnam Memorial Donation Account. I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. April 19, 2023 Roy Riggitano, Chief Financial Officer Dated APPROVED: April 20, 2023 Robert Colletti, Mayor ATTEST: Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a

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Fasolo					Sheridan				
Golabek					Balistrieri				

regular scheduled meeting held on the 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-187-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR BASEBALL A-POLES

WHEREAS, the Borough is in receipt of additional upgrades to English Avenue Park lighting, and;

WHEREAS Musco Sports Lighting, LLC has already installed lighting at English Avenue Park and;

WHEREAS it is the desire of the Mayor and Council, Borough of Elmwood Park, Bergen County, New Jersey to upgrade the existing lighting system designed by Musco Sports Lighting, LLC and;

WHEREAS, it is in the opinion of our Qualified Purchasing Agent that said project is using the existing proprietary Musco Sports Lighting package inclusive of wired, aimed, and tested lighting system, inclusive of (2) pre-cast concrete bases, (2) 60 ft H galvanized steel poles, factory wired and tested remote electric component enclosures, including other detailed estimates, which will reviewed by the Borough Attorney once a contract is incorporated and;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the additional installation and work on the English Avenue Park Lighting to Musco Sports Lighting, LLC in the amount of approximately \$125,000 in which said funds will be available through the Elmwood Park Recreation Trust Fund.

LLC in the Elmwood P			•	125,000 ii	n which said	l funds w	vill be av	ailable thre	ough the	
I, Roy Rigg that there ar					Borough of esolution.	f Elmwoo	od Park o	lo hereby o	confirm	
Roy Riggita	ano, Chie	ef Financ	ial Officer	- ·			pril 19, 2 ated	2023		
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			•	•	Council of t of April 202		-			
Shanee Morris, CMR Acting Borough Clerk					-	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-188-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION ESTABLISHING CHANGE FUND FOR THE BOROUGH OF ELMWOOD PARK BOARD OF HEALTH

WHEREAS, from time to time the Health Department Secretary and the and Municipal Clerk are required to make change for cash payments received; and

WHEREAS, there exists a need to maintain such a fund for the use of operation of the Borough of Elmwood Park's Health Department Offices and;

WHEREAS, New Jersey State regulations allow for change funds to be established by an initial resolution and to continue from year to year without additional governing body action until such time as they take to have funds returned; and

WHEREAS such fund will allow for easy separation of accounts and;

NOW, THEREFORE BE IT RESOLVED by the Borough of Elmwood Park, that the Municipal Clerk, Health Secretary hereby establishes a change fund of \$100.00 for the purpose of making change to ensure the proper exact payment due is paid.

BE IT FURTHER RESOLVED that said change fund be safely secured in keeping with established prudent business practices; and

BE IT FURTHER RESOLVED that said change fund be used to make change only and shall not be used to purchase good and/or services of any kind.

BE IT FINALLY RESOLVED that the Borough of Elmwood Park CFO is hereby authorized to issue a check in the amount of \$100.00 to the Health Office Secretary.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	<u>April 19, 2023</u> Dated
	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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Fasolo					Sheridan				
Golabek					Balistrieri				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-189-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

RESOLUTION RESCINDING A PRIOR RESOLUTION R-73-21 THAT CREATED AND APPOINTED A FIRE DEPARTMENT ADMINISTRATIVE AIDE AND RETURNING THE DUTIES AND RESPONSIBILITIES TO THE ELMWOOD PARK FIRE DEPARTMENT CHIEF

WHEREAS, a recommendation has been made to the Mayor and Council by the Elmwood Park Fire Department Chief, to rescind the prior resolution R-73-21 that created and appointed a Fire Department Administrative Aide; and

WHEREAS, the Mayor and Council have considered the recommendation and have determined that it's in the best interest of the Borough that the position created by resolution No. 73-21, be terminated, and any appointments made pursuant to that ordinance be terminated and rescinded and that the duties and obligations of that position be returned to the Elmwood Park Fire Department Chief; and

WHEREAS, the Elmwood Park Fire Department Chief has expressed his consent to take on the duties and obligations of the position; and

WHEREAS, the Fire Chief will continue to be the head of the Fire Department and has the ultimate determination on what purchases are needed for the Fire Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the position is hereby deleted. Any appointments as Fire Department Administrative Aide are hereby terminated effective upon approval of this resolution. All the duties and obligations of said position be vested in the Elmwood Park Fire Department Chief, at the pleasure of the Mayor and Council of the Borough of Elmwood Park.

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					- I	Robert Colletti, Mayor					
ATTEST:											
Shanee Mo	rris, CM	R									
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Shanee Mo	rris. CM	 R			- I	 Dated					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-190-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

REMOVAL OF LADIES AUXILIARY MEMBER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the removal of the following Ladies Auxiliary member from the Borough of Elmwood Park Fire Department:

			D)iana Rar	nirez				
					1	APPRO	VED: Ap	oril 20, 202	23
					-]	Robert C	Colletti, N	Mayor	
ATTEST: _ Shanee Mo Acting Bor	-		Record	of Counci	il Vote on Pa	assage			
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			•	-	of April 202		-		
Shanee Mo	rris, CM	R			j	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-191-23

CONSENT AGENDA

RESOLUTION	BY:
SECONDED BY	/:

APPOINTMENT OF FIREFIGHTER

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

Departmen	t as listed	d below:							
Name					mpany				
Melissa Gu	gliotti			Coı	mpany 4				
BE IT FU	RTHER	R RESO	LVED, th	at said a _l	ppointment	is subje	ct to the	usual pro	bationary
period.									
						APPRO'	VED: Ap	oril 20, 202	2.3
						Robert C	Colletti, N	 Mayor	
ATTEST:									
Shanee Mo	rris, CM	R							
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regular sem	caurca II	iccing in	cid on the	2011 day (51 April 202	.s. signe	u anu sc	area before	, IIIC.
Shanee Morris, CMR						Dated			
Acting Bor	ough Cle	erk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-192-23

CONSENT AGENDA

RESOLUTION BY
SECONDED BY:

AUTHORIZE COIN TOSS EVENTS DEFENDER COMPANY NO.4

WHEREAS, a request has been made by the Elmwood Park Defender Company No. 4 to hold a Coin Toss event on the corner of Mola Boulevard and Market Street Traffic Signal on the following dates:

Date (Rain date):	<u>Hours:</u>
April 29, 2023	9AM-3PM
June 24, 2023	9AM-3PM
September 5, 2023	9AM-3PM
November 18, 2023	9AM-3PM
December 16, 2023	9AM-3PM

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Elmwood Park Defender Company No.4 to conduct the Coin Toss events during the hours stated above on the Mola Boulevard and Market Street Traffic Signal corner contingent on the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are to be followed:

- 1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
- 2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
- 3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
- 4. At no time shall the solicitation stop or impede the flow of traffic.
- 5. Signs advertising the solicitation may be place about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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Dennis					Pellegrine				
Fasolo					Sheridan				
Golabek					Balistrieri				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-193-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION IN RECOGNITION OF MENTAL HEALTH AWARENESS MONTH 2023

WHEREAS, mental health is essential to overall health and well-being, and all people experience times of difficulty and stress in their lives and should feel comfortable in seeking help and support to manage these times; and

WHEREAS, like physical illness, mental illness is a medical condition that can be treated effectively through prevention, early identification, and early intervention, and with effective treatment, all individuals with mental illness can make progress toward recovery and lead full, productive lives; and

WHERAS, mental illness affects one in five people in the United States, and the experience can be devasting for individuals and families with little knowledge or access to mental health services; and

WHEREAS, the COVID-19 pandemic has created a multitude of mental health challenges for our community members of all ages, and connecting people to care is more important than ever; and

WHEREAS, May is annually recognized throughout the nation as Mental Health Awareness Month,

WHEREAS, it is the 10th anniversary of the beginning of the Stigma-Free Initiative in Bergen County with Paramus initially declaring itself a Stigma-Free Zone in 2013; and

WHEREAS, the Borough of Elmwood Park declared themselves as a Stigma-Free Zone and will continue to support the Stigma-Free initiative,

WHEREAS, Stigma-Free Zones aim to inspire public interest and open dialogue about stigma, raise awareness of the diseases of mental illness and create a culture wherein residents who have the diseases of mental illness feel free to seek treatment for the disease without fear of stigma; and,

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless, and;

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park recognizes the community needs and continues to support the efforts of the County of Bergen in continuing to be a Stigma-Free Zone.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Rorough Clerk	

Record of Council Vote on Passage

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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a									

Golabek					Balistrieri				
This resolut	ion was a	approved	l by the M	ayor and	Council of th	ne Borou	ıgh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	20th day o	of April 2023	3. Signed	d and sea	led before	me.
Shanee Mor	ris, CMI	₹			Ī	Dated			
Acting Boro	ough Cle	rk							
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-194-23

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF CANNABIS BOARD MEMBER

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

Joseph Pride

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2023, be and is hereby confirmed.

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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Fasolo					Sheridan				
Golabek					Balistrieri				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-195-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

PERSON-PERSON LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a person-to-person, transfer of Plenary Retail Distribution License, 0211-44-008-006, heretofore issued to KSPJ,Inc. for premises located at 894 River Drive, Elmwood Park, New Jersey; and

WHEREAS, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHAREAS, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, effective April 28, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Shreeji Diya LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Shreeji Diya LLC. effective April 28, 2023."

	APPROVED: April 20, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	

Record of Council Vote on Passage

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Fasolo					Sheridan				
Golabek					Balistrieri				

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-196-23

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

AMENDMENT TO THE 2022 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, on December 15, 2022, R-426-22 was approved by the Mayor and Council wherein the Fire Chief forwarded a certified list of members to the Mayor and Council that would be entitled to receive the clothing allowance and did disclose that the Fire Department Clothing Allowances would be adequate if the Mayor and Council approved the sum of \$42,883.33 and it was determined that said sum would cover the Active & Associate/Exempt Fire Fighter; and

WHEREAS, exempt member Robert Coyler was inadvertently left off the list; and

WHEREAS, an amended certified list containing the complete names of all of the qualifying recipients, inclusive of Robert Coyler, is attached to this resolution, whereas the borough auditors have recommended that the amended list be available for review and adoption by the Mayor and Council in the form of a resolution; and

WHEREAS, the new Fire Department Clothing Allowances would need to be increased to cover the cost for Robert Coyler, who was inadvertently left off the list, that the adjusted sum of \$42,883.33 that was previously adopted under resolution R-426-22 should be increased to the sum of \$43,058.33 so as to cover the cost reflective of the added member that was inadvertently left off the list of Active & Associate/Exempt Fire Fighter Clothing Allowances;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the prior resolution is hereby amended to cover the cost for Robert Coyler, who was inadvertently left off the list, and that the original sum of \$42,883.33 that was previously adopted under resolution R-426-22 should be increased to the sum of \$43,058.33 payment of the following clothing allowance, and that Robert Coyler, be and is hereby authorized to receive said clothing allowance.

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Roy Riggit	ano, Chie	ef Financ	cial Officei						
						APPRO	VED: Ap	oril 20, 202	.3
					-]	Robert C	Colletti, N	Mayor	
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Shanee Mo	rris, CM	R.			-]	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-197-23

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-181-23 through R-197-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

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					- I	Robert C	Colletti, N	Mayor		
ATTEST:										
Shanee Mo	rris, CM	R								
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