

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JUNE 15, 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. RESIDENTS ASSISTANCE PROGRAM PRESENTATION TO ASEZ:

5. HONORING OF ACTIVE FIREFIGHTERS:

6. ORDINANCES: FIRST READING

R-227-23

Introduce Ord. #23-20

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS

R-228-23

Introduce Ord. #23-21

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF STEFANIC AVENUE AND MEYER STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC," MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

R-229-23

Introduce Ord. #23-22

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED “STREETS AND SIDEWALKS,” MORE SPECIFICALLY SECTION 22-1.15 ENTITLED “RESTORATION BY PERMITTEE” SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

SECOND READING

R-230-23

Re-Introduce Ord. #23-04

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

R-231-23

Introduce Ord. #23-18

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

R-232-23

Introduce Ord. #23-19

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK,
COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING
CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD
PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL,”
MORE SPECIFICALLY SECTION 6-4 REGULATION OF
LICENSES**

7. CONSENT AGENDA:

R-233-23

Authorize Vacation Buyback

R-234-23

Appoint Part-Time Seasonal Worker - Department of Public Works

R-235-23

Appoint Part-Time Seasonal Worker - Department of Public Works

R-236-23

Approve Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation

R-237-23

Designating Bus Tops on Municipal Roads

R-238-23

Renew Liquor Licenses for the 2023/2024 License Term

R-239-23

Approve 2023/2024 New And/or Used Car Dealerships Licenses

R-240-23

Resolution Supporting the Bergen County Fire Mutual Aid Plan in the Borough of Elmwood Park County of Bergen, State of New Jersey

R-241-23

Authorizing Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee

R-242-23

A Resolution Authorizing the Borough Elmwood Park VFW Auxiliary to Run a Fundraising Activity During All Summer Concerts and Events the Borough Sponsors, Which Proceeds Will Be to Fund the Vietnam Veterans Memorial, and Authorize the Administrator to Endorse the License Documents for Raffle License Filed by the VFW Auxiliary and Accept the Donations Result of Their Activities

R-243-23

Maintenance of 46 Grove Street

R-244-23

Maintenance of 100 Florence Place

R-245-23

Maintenance of 141 Broadway

R-246-23

Appointment of Recreation Department Staff

R-247-23

Appointment of Recreation Department Staff

R-248-23

Appointment of Recreation Staff for the 2023 Summer Program Recreation Department

R-249-23

Appointment of Recreation Staff for the 2023 Summer Program Recreation Department

R-250-23

Resolution to Refund Tax Court Judgement

R-251-23

Approval of Payroll

R-252-23

Approval of Bills List

R-253-23

Resolution to Approve the Consent Agenda

8. RESOLUTIONS:

R-254-23

A Resolution Appointing a Redactor Officer Pursuant to N.J.S.A. 47:1B-1 ET. Seq. And in Compliance Thereto Known as the “Daniel’s Law”

9. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – April 17, 2023

Board of Health Meeting Minutes – April 10, 2023

10. APPLICATIONS:

St. Leo’s RC Church – Raffle License – October 7, 2023

Elmwood Park Football Bombers – Calendar Raffle – September 1, 2023 – November 30, 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-227-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-20
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 20, 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.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-20**

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of East 54th Street and the following intersections: **Willow Street and Orange Avenue; Willow Street and Elizabeth Avenue** for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety, and welfare of the residents of the Borough of Elmwood Park.

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

SECTION 1: That by way of this Ordinance, the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “4-Way Stop” at the intersections of East 54th Street and the following intersections: **Willow Street and Orange Avenue; Willow Street and Elizabeth Avenue** in the Borough of Elmwood Park.

SECTION 2: The designated “4-Way Stop” is in the interest of the public and its health, safety, and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “4-Way Stop” signs at the above-mentioned intersections.

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

7-21 Multi-way stop intersections.

It is hereby amended to include the “4-Way Stop” intersection of **Willow Street and Orange Avenue; Willow Street and Elizabeth Avenue**. That traffic will stop in all directions.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park shall assist and enforce the provisions of this Ordinance.

SECTION 7: Repealer. All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-228-23**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #23-21
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF STEFANIC AVENUE AND MEYER STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC," MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 20, 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.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-21**

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF STEFANIC AVENUE AND MEYER STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC," MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”

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

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

SECTION 1: That by way of this Ordinance, the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “4-Way Stop” at the intersections of Stefanic Avenue and Meyer Street in the Borough of Elmwood Park.

SECTION 2: The designated “4-Way Stop” is in the interest of the public and its health, safety, and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “4-Way Stop” signs at the above-mentioned intersection.

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

7-21 Multi-way stop intersections.

It is hereby amended to include the “4-Way Stop” intersection of Stefanic Avenue and Meyer Street. That traffic will stop in all directions.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park shall assist and enforce the provisions of this Ordinance.

SECTION 7: Repealer. All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-229-23**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-1.15 ENTITLED "RESTORATION BY PERMITTEE" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

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, July 20, 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.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-1.15 ENTITLED "RESTORATION BY PERMITTEE" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

INTENT OF THIS ORDINANCE

The intent of this Ordinance is to amend the part of the ordinance to place a much-expanded burden on a permittee, whether that permittee is a public or private entity, to undertake the responsibility of repairing and or restoring and or replacing pavement after a trench opening on any roadway of the Borough.

WHEREAS, the Mayor and Council have become aware that there exists, with regards to the conditions of many of the Boroughs streets, as a result of street opening and the effect that it has on the health and safety of the residents of the Borough, resulting in improper repaving by a permittee which causes unlevel and uneven pavement of the roadway; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have concluded that these created conditions referred to above have become a hazard to the health, safety, and welfare of the public.

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

SECTION 1: Chapter XXII of the Code of the Borough of Elmwood Park, entitled "Streets and Sidewalks," more specifically section 22-1.15 entitled "Restoration by Permittee," is hereby amended and replaced with the following language:

- A. The Borough may grant permission on the permit to the permittee to permanently restore, with his own employees or a contractor approved by the Borough, the pavement in a manner satisfactory to the Borough. Temporary restoration of pavement is to be made immediately after the trench has been properly backfilled and compacted, and the permanent restoration of the pavement shall be made within three months, weather permitting, from the date the temporary pavement was installed, and such permanent restoration shall, as nearly as possible, duplicate the original pavement in type material, color, and texture of the surface. The term "pavement," as used in these regulations, shall include the foundation for the surface of the roadway, except where penetration pavement existed, in which case it will be necessary for the permittee to replace the surface with Type 1 material, or such material as required by the Borough Engineer.
- B. When the trench opening is perpendicular on the roadway that being curb to curb or any part thereof, the width of the permanent pavement restoration shall be extended for a minimum of ten (10) feet on each side of the trench and beyond the limits of the temporary pavement restoration and shall be saw-cut or milled to form a straight stable edge of the existing bituminous surface.
- C. When the trench opening is horizontal to the roadway, then and in that situation, the width of the permanent pavement restoration shall be extended curb to curb on each side of the trench for the length of the trench the pavement restoration and shall be milled to abut the curbs on both sides of the roadway. Should there not exist any curbs, then in such event, a stable edge of the pavement restoration shall be milled to form a straight stable edge of the existing bituminous surface and or gutter portion of the roadway.
- D. All struck edges, and the overlapping surface edge shall be coated with asphaltic cement to bind the bituminous concrete to the surrounding existing bituminous concrete.
- E. The permanent pavement restoration shall be HMA 95M64, 12M64, or an equivalent surface course applied as specified by the Town Engineer.
- F. Newly restored bituminous surfaces shall be at least two and one half inches thick following compaction and level with the original grade and section.
- G. All saw-cut edges of the existing bituminous surface shall be tact coated and sealed to form a water-tight flexible seal between the two roadway surfaces.

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-230-23**

**RESOLUTION BY:
SECONDED BY:**

**RE-INTRODUCE ORDINANCE #23-04
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 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, May 18, 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 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-04**

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, 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 303-21, 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 1808, Lots 7 & 9 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 8, 2021 the Planning Board determined Block 1808, Lots 7 & 9 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 105-22 on February 17, 2022 concurring with the Planning Board’s findings and designated Block 1808, Lots 7 & 9 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 1808, Lots 7 & 9 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1808, Lots 7 & 9 dated May 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 1808, Lots 7 & 9 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, “401-407 Route 46 Redevelopment Plan” dated May 2023 as the redevelopment plan for Block 1808, Lots 7 & 9.

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 1808, Lot 7 & 9.

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 1808, Lots 7 & 9 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. Inconsistent Ordinance Repealed

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: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 19, 2023

Tabled: February 16, 2023

Re-Introduced: May 18, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-231-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-18
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

was introduced and passed at a meeting held on Thursday, May 18, 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 FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

pass on final reading.

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-18**

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

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

SECTION I: ELECTED OFFICIALS

That the annual wage and compensation to be paid to the following elected officials for the calendar year 2023 are as follows:

MAYOR	8,572.90
COUNCIL PRESIDENT	8,037.09
COUNCIL MEMBERS	8,037.09

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads, and Non-Union employees of the Borough of Elmwood Park for the year 2023 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	59,085.38
CHIEF MUNICIPAL FINANCE OFFICER	157,398.37 - 180,250.00
BUSINESS ADMINISTRATOR	38,124.00
REGISTERED MUNICIPAL CLERK (Effective 1/25/2022)	72,100.00 - 82,400.00
TAX COLLECTOR (Effective 9/17/2021)	86,288.03 - 97,850.00
TAX ASSESSOR	60,309.45 - 67,268.27
DIRECTOR OF RECREATION	75,387.90 - 101,000.00
SUPERINTENDENT OF PUBLIC WORKS	134,039.07 - 150,742.56
COURT ADMINISTRATOR	82,298.46 - 105,000.00
CHIEF OF POLICE	250,031.16 - 306,223.12
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOUR	43.72 - 55.00
PLUMBING SUBCODE/BUILDING INSPECTOR	84,476.65 - 94,224.40
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	37,285.79 - 40,377.00
ELECTRICAL SUBCODE/ELECTRICAL INSPECTOR	80,000.00 - 90,000.00
CUSTODIAN/MAINTENANCE WORKER	39,021.68 - 43,524.71
DEPUTY MUNICIPAL CLERK	AS SET FORTH IN THE WHITE/BLUE COLLAR CONTRACT

SECTION III: PART-TIME EMPLOYEES

That the respective salary, wage, and compensation to be paid for part-time employee positions in the calendar year 2023 be as follows:

MUNICIPAL JUDGE	38,969.67
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MUNICIPAL PROSECUTOR	22,153.60
PUBLIC DEFENDER I	6,355.47
PUBLIC DEFENDER II	6,169.84
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSION	160 - 535.81
TAX SEARCH OFFICER - RANGE	12,000 - 15,000
QUALIFIED PURCHASING AGENT	17,510.00
ASSISTANT TO THE CFO - RANGE	6,000 - 12,000
RECYCLING COORDINATOR	5,465.22
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,400.00
RENT LEVELING BOARD SECRETARY	1,428.52
PLANNING BOARD SECRETARY	5,650.12
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,202.39
BOARD OF ADJUSTMENT SECRETARY	4,103.83
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,877.27
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,300.00
CANNABIS & MARIJUANA BOARD SECRETARY	5,150.00
DEPUTY EMERGENCY MGMT. COORDINATOR	683.55
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	1,575.90 - 2,575
CROSSING GUARD COORDINATOR	772.50
CROSSING GUARDS: FULL-TIME & PART-TIME - RANGE	20.00 – 22.00
POLICE RECORD CLERK PER HOUR	28.97
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 -21.00
SPECIAL POLICE OFFICERS CLASS II & III - RANGE PER HOUR	30.00 - 40.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	22.00 - 25.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	18.50 - 20.50
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	21.00 - 26.79
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	57,783.00
JIF SAFETY DIRECTOR	6,034.05
DECLARED SNOW EMERGENCIES PER HOUR	57.97
FLOOD MANAGER	5,358.06
ZONING OFFICIAL	10,300.00
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,150.00
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 50.00
ELECTRICAL INSPECTOR PER HOUR	45.19
BUILDING/PLUMBING INSPECTOR	38.11
BUILDING INSPECTOR	37.00
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	18.00 - 20.00
FIRE PROTECTION INSPECTOR PER HOUR	37.00
CLERICAL (PART-TIME) - RANGE PER HOUR	16.00 - 35.00
BUS DRIVER PER HOUR	24.65

CUSTODIAN – MINIMUM PER HOUR	15.00 – 18.00
CUSTODIAN – RANGE PER HOUR	19.00 - 21.00
GYM SUPERVISOR – RANGE PER HOUR	18.00 -21.00
GYM ASSISTANT – RANGE PER HOUR	15.00 - 18.00
AFTERCARE TEACHER – RANGE PER HOUR	21.44 - 26.24
AFTERCARE ASSISTANT – RANGE PER HOUR	15.00 - 18.00
SPECIAL EVENTS – RANGE PER HOUR	15.00 - 18.00
SPRAY PARK ATTENDANT PER HOUR	15.00 - 18.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	3,971.27 - 4,412.52
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,576.37- 3,860.96
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	2,537.20 - 2,868.14
DPW SEASONAL HELP PER HOUR	18.00 -20.00
MAYOR'S SECRETARY UP TO	6,180.00
ASSISTANT TO MUNICIPAL CLERK	12,360.00
EMERGENCY MEDICAL SERVICES EMT RANGE	21.00 - 25.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,665.00
MEDICAL SERVICE SALARY (BY VOUCHER)	1,000.00

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based on the following schedule:

Completion of the third year to the completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight-year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007, shall not be entitled to longevity.

3. Such payments shall be added to each employee's base annual salary.

4. The anniversary date for payroll purposes only for all employees of the Borough of Elmwood Park after having completed one full year of employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days of absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied toward future illness.

2. Part-time employees hired on or after October 29, 2018, per guidelines of the "Sick Leave Act" shall be compensated for a time as per hours worked, up to a maximum of 40 total hours per calendar year. Sick leave time will be available for use 120 days after the first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

All Borough employees for whom there is provided herein an annual compensation shall be excused from the performance of their duties with the continuance of pay on the following days:

New Year's Day	Martin Luther King Jr. 's Birthday
Lincoln's Birthday*	President's Day
Good Friday	Memorial Day
Juneteenth	Independence Day
Labor Day	Columbus Day
General Election Day	Veteran's Day
Thanksgiving Day	Friday after Thanksgiving
Christmas Eve (1/2 Day – 12:30 pm dismissal)	Christmas
	(2) Personal Days

(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

*Floater Holiday

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part-time employees who are compensated on an hourly basis.

SECTION VII: VACATION

All full-time employees shall be allowed vacation leave from their employment with the continuance of compensation provided herein, in accordance with the following schedule:

First-year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007, cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991, that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months

15 to 21 years	3 months
22 years and over	4 months

2. In addition to leaving granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962, immediately prior to the retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before the commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL-TIME CROSSING GUARDS

All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional payment of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

All prior Department Head, Non-Union, and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

This ordinance shall take effect immediately after publication.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: May 18, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-232-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-19
SECOND READING**

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL,” MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES

was introduced and passed at a meeting held on Thursday, May 18, 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 OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL,” MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES

pass on final reading.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-19**

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF
BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES
CONTROL,” MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES**

WHEREAS, The Mayor and Council of the Borough of Elmwood Park have become aware that when a license is inactivated and or is temporarily retired, known and referred to as “POCKETING,” there is no procedure to investigate that the premises where the license was used no longer continue the activity of the sale of alcohol; and

WHEREAS, The Mayor and Council of the Borough of Elmwood Park are very concerned that without an investigation of the premises to ensure that in the facilities, alcoholic beverages are longer served or sold or in any form continues to serve, sell or distributed such alcoholic beverages without the existing license; and

WHEREAS, The Mayor and Council of the Borough of Elmwood Park have determined that there needs to be an assurance that such violation of the sale, distribution, and or consumption of alcoholic beverage in violation of the licensing laws of the State of New Jersey and the municipal alcoholic beverage control ordinance.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, in the State of New Jersey, that Chapter VI of the Code of the Borough of Elmwood Park more specifically Sections 6-4 is hereby amended to incorporate the following new section:

Chapter VI of the code entitled Alcoholic Beverages Control.

**Section 6-4.9 ENTITLE INACTIVATED-TEMPORARILY RETIREMENT OF
LICENSE “POCKET” LICENSE.**

- a. When any license issued by the issuing authority, is presented to the agent of the municipal authority for the purpose of inactivation and or retiring from use, referred to as “Pocketing” the party owning said licenses shall certify that the premises where said license was used in no longer active and no alcoholic beverages are present on said premises and further that the activity of selling said alcoholic beverages, distributing or consumption of same is no longer practiced and that such activity is no longer perused.**
- b. The agent of the Municipal authority shall at such time of accepting the license for inactivation or retiring referred to as “pocketing” shall forthwith contact the responsible assigned agent in the Police Department and advise and make that person aware of the for inactivation or retiring referred to as “pocketing.”**
- c. The assigned agent of the Police Department vested with the investigative role of investigating all issuances of alcoholic beverage licenses the duty to investigate and ensure that the premises where the license was used no longer serve, sell, distribute, or serve Alcoholic beverages in any form.**
- d. Any violation of consumption, distribution, sale, or service of alcoholic beverage where a license was inactivated and or retired “Pocketed” shall be a violation of the license and will subject the owner of said license to fines and suspensions and or revocation of said license in violation to the laws of the state of New Jersey and Local municipal Ordinance.**

BE IT FURTHER ORDAINED that all other terms and provisions of Chapter VI of the

Borough Code shall remain unchanged.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication in accordance with the law.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: May 18, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-233-23**

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:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joseph Tyburczy	05 Days	\$2,060.83

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-234-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME SEASONAL WORKER
DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, starting June 27, 2023 at an hourly rate of \$18.00 per hour, not to exceed 25 hours per week.

Michael Colon

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-235-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME SEASONAL WORKER
DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, starting June 16, 2023 at an hourly rate of \$18.00 per hour, not to exceed 25 hours per week.

Ryan Peter Tomesco

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-236-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 1ST QUARTER COMPENSATION**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution; and

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$18,750.11 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Period Company #	2023 1st Quarter Department		January Total Calls:	February Total Calls:	March Total Calls:	1st Quarter Call Percentage and Tier Earned						Total Tier Calls for the QTR:					
	Badge #	Last Name, First Name				Start Month	January Call %	January Tier Earned	February Call %	February Tier Earned	March Call %		March Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Tier 3 - Earned	Total - Earned
423		Ajles, Nate	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
201		Amussen, Cheryl	1	0	84	3	85	3	83	3	0	0	0	0	0	0	0
405		Barajas, Cuernavaca	7	0	45	1	51	2	53	2	0	0	0	0	0	0	0
307		Gilgarcia, Thomas	1	0	57	2	72	3	56	2	0	0	0	0	0	0	0
203		Brock, David	1	0	16	0	21	0	18	0	0	0	0	0	0	0	0
225		Van Houten, Sam	1	0	27	0	30	0	26	0	0	0	0	0	0	0	0
106		Bruce, Robert	1	0	83	3	83	3	56	2	0	0	0	0	0	0	0
107		Bruce, Robert JR.	1	0	51	2	111	3	48	1	0	0	0	0	0	0	0
108		Bruce, Sean	1	0	24	0	22	0	11	0	0	0	0	0	0	0	0
424		Calhoun, Maryn	0	0	41	1	35	0	42	1	0	0	0	0	0	0	0
202		Calhoun, Alessandro	1	0	82	3	81	3	91	3	0	0	0	0	0	0	0
320		Church, Logan	1	0	17	0	52	2	14	0	0	0	0	0	0	0	0
401		Chvala, Robert JR.	1	0	18	0	24	0	12	0	0	0	0	0	0	0	0
409		Sevrouck, Michael	2	0	0	0	0	0	60	3	0	0	0	0	0	0	0
404		Chvala, Samantha	1	0	16	0	22	0	25	0	0	0	0	0	0	0	0
108		Chvala, David	10	0	16	0	18	0	10	0	0	0	0	0	0	0	0
420		Cruz, Abigail	1	0	33	0	74	3	57	2	0	0	0	0	0	0	0
222		DeLaCruz, Benito	1	0	55	2	53	2	31	0	0	0	0	0	0	0	0
221		Dombrowski, Joseph	1	0	75	3	109	3	60	3	0	0	0	0	0	0	0
418		Doye, Paul	1	0	4	0	13	0	9	0	0	0	0	0	0	0	0
104		Dubois, Charles	1	0	0	0	0	0	3	0	0	0	0	0	0	0	0
226		Edwards, Dakota	8	0	13	0	21	0	12	0	0	0	0	0	0	0	0
407		Fedorin, Nicholas	1	0	15	0	70	3	54	2	0	0	0	0	0	0	0
212		Garcia, Steve	1	0	0	0	19	0	56	2	0	0	0	0	0	0	0
204		Gilman, Christopher	1	0	30	0	45	1	15	0	0	0	0	0	0	0	0
311		Gorely, Noah	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
406		Gulman-Caban, Brian	10	0	2	0	0	0	0	0	0	0	0	0	0	0	0
205		Hettinger, Mark JR.	1	0	21	0	0	0	0	0	0	0	0	0	0	0	0
421		Hunter, Justin	1	0	35	0	41	1	33	0	0	0	0	0	0	0	0
417		Johnson, Devon	1	0	0	0	0	0	50	2	0	0	0	0	0	0	0
302		Jones, Mike	1	0	74	3	104	3	85	3	0	0	0	0	0	0	0
419		Kalowski, Veronica	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0

116	Tarl, Ewan	1				18	0	22	0	0	14		0	\$ -	\$ -	\$ -
117	Tartaglia, Guillermo	1			44	1	58	2	0	0	21		0	\$ 166.00	\$ 500.00	\$ -
402	Thompson, Gregory	1			76	3	85	3	3	3	77		3	\$ -	\$ -	\$ 2,000.01
227	Tomesco, Ryan	9			62	3	94	3	3	2	56		2	\$ -	\$ 500.00	\$ 1,333.34
403	Toddin, Olga	3			0	0	0	0	0	1	45		1	\$ 166.00	\$ -	\$ -
321	Trevisconti, Brandon	1			34	3	70	3	3	3	74		3	\$ -	\$ -	\$ 191.00
322	Vicente, Vincent JR.	1			48	1	39	0	0	1	41		1	\$ 332.00	\$ -	\$ -
217	Valeri, Antonio	1			20	0	6	0	0	0	27		0	\$ -	\$ -	\$ -
210	Valeri, Dino JR.	1			13	0	2	0	0	0	15		0	\$ -	\$ -	\$ -
216	Valeri, Dino	1			34	0	9	0	0	0	25		0	\$ -	\$ -	\$ -
312	Velaz, Eric	1			42	1	37	0	0	0	23		0	\$ 166.00	\$ -	\$ -
TOTAL													2,822.00	10,500.00	36,696.85	48,908.85

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-237-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

DESIGNATING BUS TOPS ON MUNICIPAL ROADS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are **designated as bus stops:**

ELMWOOD PARK MUNICIPAL ROADS

1. Along Route US 46, eastbound, on the southernly side at:

- a. Bank Street – (near side)
Beginning at the westerly curbline of Bank Street and extending 105 feet westerly therefrom (location 11485).
- b. Mill Street – (near side)(mid-block)
Beginning at the westerly curb line of Mill Street and extending 105 feet westerly therefrom (location 11486).
- c. Mola Boulevard – (far side)
Beginning at the easterly curb line of Mola Boulevard and extending 135 easterly therefrom (location 11487).

2. Along Route 46, westbound, on the northernly side at:

- a. Meyer Street – (far side)
Beginning at the westerly curb line of Meyer Street and extending 105 feet westerly therefrom (location 11488).
- b. Between Echo Place and Mola Boulevard – (mid-block)
Beginning at a point 430 feet west of the westerly curb line of Echo Place and extending 180 feet westerly therefrom (in bus turnout) (location 11437).
- c. Between Mill Street and Garden State Parkway – (mid-block)
Beginning at a point 38 feet west of the westerly curb line of Mill Street and extending 135 feet westerly therefrom.
- d. Bank Street – (near side)
Beginning at the easterly curb line of Bank Street and extending 105 feet easterly therefrom (location 11491).

Repealer Clause:

That the Mayor and Council of the Borough of Elmwood Park concurs that any approved bus stop locations or traffic regulations in conflict with or in consistent with the provisions of this Resolution be recinded upon approval of the Traffic Regulation Order.

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-238-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RENEW LIQUOR LICENSES FOR THE 2023/2024 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses, having met all requirements for renewal for the 2023/2024 license year, be and are hereby renewed:

CLUB LICENSE - \$150

0211-31-030-001 **AMERICAN LEGION POST 147**
 LEGION PLACE
 ELMWOOD PARK, NJ 07407

0211-31-034-001 **RESERVE ASSOCIATION OF ELMWOOD PARK**
 25 WENZEL STREET
 ELMWOOD PARK, NJ 07407

0211-31-036-001 **ELMWOOD PARK-PATERSON LODGE #60**
 192 MARKET STREET
 ELMWOOD PARK, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-028-009 **GIORGIO P. BIANCAMANO/BLUE 42 RESTAURANT & BAR LLC.**
 158 MARKET STREET
 ELMWOOD PARK, NJ 07407

0211-33-037-007 **ELMWOOD PARK BAR LLC./BOULEVARD BAR & GRILL**
 401 MOLA BOULEVARD
 ELMWOOD PARK, NJ 07407

0211-33-002-004
(INACTIVE) **MARGARET VICTORIAN INC./THE VICTORIAN**
 407 ROUTE 46 WEST
 ELMWOOD PARK, NJ 07407

0211-33-014-006
(INACTIVE) **RIVER PROJECT LLC./TWISTED ELM**
 435 RIVER DRIVE
 ELMWOOD PARK, NJ 07407

0211-33-016-009 **CARLOS GARCIA/TIRAMISU RISTORANTE CORP.**
 205 MARKET STREET
 ELMWOOD PARK, NJ 07407

0211-33-017-008 **R ELLAS 46 LLC./PARKWAY DINER**
 260 ROUTE 46 EAST
 ELMWOOD PARK, NJ 07407

0211-33-025-009 **HOOK & REEL ELMWOOD INC.**
 100 BROADWAY
 ELMWOOD PARK, NJ 07407

0211-33-026-005
(INACTIVE) **GEE SPOT/BANANA KING**
 206 ROUTE 46 EAST
 ELMWOOD PARK, NJ 07407

0211-33-027-004 **D&G LLC./ROYAL WARSAW**
 871 RIVER DRIVE
 ELMWOOD PARK, NJ 07407

0211-33-004-011 **VTC RESTAURANT CORP./TAVERNA MYKONOS**
 238 BROADWAY
 ELMWOOD PARK, NJ 07407

0211-33-009-009 **PARKWAY LANES LLC.**
 200 ROUTE 46 EAST
 ELMWOOD PARK, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

0211-44-007-011 **OHM NARAYAN LLC./M&M WINE & SPIRITS**
 429 MARKET STREET SUITE 1
 ELMWOOD PARK, NJ 07407

0211-44-006-012 **SHRI NATHJI 21 LLC./ALL STAR FOOD WINE & LIQUOR**
 21 MIDLAND AVENUE
 ELMWOOD PARK, NJ 07407

0211-44-012-005 **ELMWOOD PARK LIQUORS LLC./METRO LIQUORS**
 100 BROADWAY
 ELMWOOD PARK, NJ 07407

0211-44-023-005 **SUKH CORPORATION/PAYLESS LIQUORS & DELI**
 251 ELM STREET
 ELMWOOD PARK, NJ 07407

0211-44-008-006 **SHREEJI DIYA LLC./WINELAND**
 894 RIVER ROAD
 ELMWOOD PARK, NJ 07407

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-239-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE 2023/2024 NEW AND/OR USED CAR DEALERSHIPS LICENSES

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2024;

ELRAC, LLC (Enterprise Car Sales)
US Route 46 East
Elmwood Park, NJ 07407

Scheuer Motors
285 US Route 46 West
Elmwood Park, NJ 07407

North Jersey Truck Center
220 Route 46 East
Elmwood Park, NJ 07407

AJS Auto Work, LLC
224 Van Riper
Elmwood Park, NJ 07407

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-240-23**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN
THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW
JERSEY**

WHEREAS, the Borough of Elmwood Park provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS it is the desire of the Mayor and Council of the Borough of Elmwood Park to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Elmwood Park does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-241-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

WHEREAS, the Municipality of Elmwood Park has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023 and ending on June 30, 2024.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Daniel Golabek as its representative and Robert Colletti as its alternate and that the Mayor hereby appoints Michael Foligno as his representative and Roy Riggitano as his alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, June 26, 2023.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-242-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

A RESOLUTION AUTHORIZING THE BOROUGH ELMWOOD PARK VFW AUXILIARY TO RUN A FUNDRAISING ACTIVITY DURING ALL SUMMER CONCERTS AND EVENTS THE BOROUGH SPONSORS, WHICH PROCEEDS WILL BE TO FUND THE VIETNAM VETERANS MEMORIAL, AND AUTHORIZE THE ADMINISTRATOR TO ENDORSE THE LICENSE DOCUMENTS FOR RAFFLE LICENSE FILED BY THE VFW AUXILIARY AND ACCEPT THE DONATIONS RESULT OF THEIR ACTIVITIES

WHEREAS, The Mayor and Council are aware of the VFW Auxiliary’s wish to run a fundraising activity during the summer concerts sponsored by the Borough and their filing for a raffle license for such fundraising activity; and

WHEREAS, The Mayor and Council had wished to approve and authorize the VFW Auxiliary to conduct the same with the understanding that the proceeds from said events shall be donated by the VFW Auxiliary to support and defray the costs related to the erection of a Vietnam Veterans Memorial; and

WHEREAS, The Mayor and Council wish to authorize the Borough administrator to sign, endorse, and or execute any documents which would assist in the efforts of the VFW Auxiliary to accomplish said desire for their fundraising activity.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council, VFW Auxiliary is hereby authorized to run a fundraising activity during the summer concerts sponsored by the Borough and their filing for a raffle license for such fundraising activity that the proceeds from said events shall be donated by the VFW Auxiliary to support and defray the costs related to the erection of a Vietnam Veterans Memorial and that the Borough Administrator is hereby authorized to sign, endorse, and or execute any documents which would assist in the efforts of the VFW Auxiliary to accomplish said desire for their fundraising activity.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-243-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 46 GROVE STREET

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 46 Grove Street within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-244-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 100 FLORENCE PLACE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 100 Florence Place within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-245-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

MAINTENANCE OF 141 BROADWAY

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 141Broadway within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-246-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the Summer Program for the year 2023 as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
Jada Cummings	Gym Supervisor	\$18.00 hr.
	Special Event	\$18.00 hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to June 5, 2023, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-247-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the Summer Program for the year 2023 as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
Nicolas Williams	Gym Assistant	\$15.00 hr.
	Special Event	\$15.00 hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to June 12, 2023, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF RECREATION STAFF FOR THE 2023 SUMMER PROGRAM
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

WHEREAS, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

SPRAY PARK	RATE P/HR
Colombini, Linda	18.00/hr
Dreher, Tristen	18.00/hr
DePrima, Catherine	18.00/hr
Graham, Nakie	18.00/hr
Mills, Marlon	18.00/hr
Robinson, Marcus	18.00/hr
After Care	
Barbara Atkinson	15.00/hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2023 Summer Care Program at the rates and titles stated above, effective June 23, 2023.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-249-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF RECREATION STAFF FOR THE 2023 SUMMER PROGRAM
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

WHEREAS, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

NAME	SALARY
Alers, Ashlee	\$ 2,868.14
Alers, Toni-marie	\$ 2,868.14
Amparo, Brisleidy	\$ 2,537.20
Arias, Camilla	\$ 3,576.37
Azcona, Mikayleen	\$ 2,537.20
Choinowski, Kevin	\$ 2,537.20
Cummings, Jada	\$ 3,576.37
Data, Joanna	\$ 2,537.20
Davis, Taylor	\$ 2,868.14
Ferrer, Delenn	\$ 2,537.20
Figueroa, Joann	\$ 2,537.20
Garrison, Talia	\$ 3,576.37
Gerald, Matthew	\$ 2,868.14
Geter, Tyler	\$ 2,537.20
Hall, Kamal	\$ 2,537.20
Handzo, Dylan	\$ 2,868.14
Handzo, Michael	\$ 2,868.14
Janevski, Nikola	\$ 2,537.20
Kalinowski, Veronica	\$ 2,537.20
Kanasky, Andrew	\$ 4,412.52
Lechuga, Anneliese	\$ 2,537.20
Matera, Gabriella	\$ 2,868.14
Matera, Gianna	\$ 2,868.14
McKenna, Andrew	\$ 2,537.20
McOwen, Michelle	\$ 3,971.27
Michalski, Jordan	\$ 2,537.20
Mills, Marlon	\$ 2,868.14
Mitchell, Ann Marie	\$ 2,537.20
Perry, Darren	\$ 2,537.20
Quatrone, Brianna	\$ 3,748.50
Rahil, Ashley	\$ 2,537.20
Ramos, David	\$ 2,868.14
Tello, Justin	\$ 2,537.20
Schwartz, Erik	\$ 3,860.96

Simmons, Aliyah	\$ 3,748.50
Szewczyk, Katherine	\$ 2,868.14
Walker, Senae	\$ 2,537.20
Total	\$ 107,690.00
GYM ASSISTANT	RATE P/HR
Assaf, Essam	15.00/hr
Dreher, Tristen	15.00/hr
Forzani, David	15.00/hr
Graham, Nakie	15.00/hr
Robinson, Marcus	15.00/hr
GYM SUPERVISOR	RATE P/HR
Forestieri, Penni	18.00/hr
Gill, Khristian	18.00/hr
Mills, Marlon	18.00/hr
Rivera, Dalwin	18.00/hr
SPECIAL EVENT	RATE P/HR
Gill, Khristian	18.00/hr
Graham, Nakie	15.00/hr
Mills, Marlon	18.00/hr
Rivera, Dalwin	18.00/hr
Santos, Jordan	18.00/hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2023 Summer Care Program at the rates and titles stated above, effective June 26, 2023.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-250-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND TAX COURT JUDGEMENT

WHEREAS, Lori Sproviero, Tax Collector has been advised a Refund was requested for Block 1019 Lt 18.01 located at 619 River Drive owned by LKD-I by Onyx Equities, LLC within the Borough of Elmwood Park and

WHEREAS, the Tax Court of New Jersey has agreed to a settlement at the fair assessable value of the property consistent with the assessing practices generally applicable in the taxing district as required by law. The reduction of assessed value has now resulted in an overpayment of taxes of \$70,631.64 and

WHEREAS, the account is otherwise up to date and therefore due a refund in that amount,

NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$70,631.64 payable to Zipp & Tannenbaum, LLC.

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

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-251-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	5/26/2023	87565	\$504,995.92	\$19,159.51	1666.81
WATER		1492	\$16,375.91	\$737.00	
RAP		5160	104.37		
	\$543,039.52				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	6/7/2023	87643	\$467,476.41	\$18,115.03	1580.29
WATER		1497	\$16,110.57	\$725.00	
RAP		5161	104.37		
TOTAL PAYROLL	\$504,111.67				

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

Roy Riggitano, Chief Financial Officer

June 14, 2023

Dated

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-252-23**

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 - 6/15/23	
AS PER ATTACHED COMPUTER LIST - 5/18/23 - 6/14/23		
CURRENT -	\$1,458,925.20	
RECREATION -	\$14,146.44	
CAPITAL BUDGET -	\$166,171.55	
WATER BUDGET -	\$220,615.50	
WATER CAPITAL -	\$0.00	
RAP TRUST	\$208.74	
DOG LICENSE	\$0.00	
LIEN REDEMPTION -	\$0.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$14,026.24	
SUBTOTAL WITH PAYROLL -	\$1,874,093.67	
PAYROLL TOTAL -	\$1,047,151.19	
TOTAL WITHOUT PAYROLL -	\$826,942.48	
AS PER ATTACHED COMPUTER LIST - 6/15/23		
CURRENT -	\$3,110,546.68	
RECREATION -	\$15,761.91	
CAPITAL BUDGET -	\$185,363.48	
WATER BUDGET -	\$5,563.35	
WATER CAPITAL -	\$0.00	
RAP	\$1,058.60	
DOG LICENSE	\$36.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$5,174.25	
SUBTOTAL	\$3,323,504.27	

TOTAL WITHOUT PAYROLL	\$4,150,446.75	
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I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

June 14, 2023
Dated

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

5/19/23 - 6/14/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2120.84	PAY DATE 5/26/23; AY	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAY DATE 6/9/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			4241.68
PAYROLL DEDUCTION	8634.79	PAY DATE 5/26/23; AY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8496.15	PAY DATE 6/9/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17130.94
NJLM	75.00	INV #23M-8847;	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	11.94	INV #5158691745; 5/16	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			86.94
MILLENNIUM	3300.00	INV #14990 MAY 2023;	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	11995.81	PAY DATE 5/26/23; AY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12063.39	PAY DATE 6/9/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			24059.20
JERSEY MAIL	69.90	INV #34074133; LATE	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #34074132; JUNE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			344.33
PAYROLL DEDUCTION	4530.22	PAY DATE 5/26/23; AY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE 6/9/23; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			9060.44
TREASURER-STATE OF	-50.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF	0.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF	50.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF	50.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND REVENUE
GREATAMERICA	0.00	INV #34074132; JUNE	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV #34074132; JUNE	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			324.43
PAYROLL DEDUCTION	3688.94	PAY DATE 5/26/23; AY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3688.94	PAY DATE 6/9/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7377.88
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			11.93
METROPOLITAN COURT	655.45	INV #34650; BILL TO	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			655.45
ALAIMO GROUP, INC.	300.00	INV #216083 4/30/2023	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			300.00
PAYROLL DEDUCTION	210.98	PAY DATE 5/26/23; AY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 6/9/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			421.96
PAYROLL DEDUCTION	53.34	PAY DATE 5/26/23; AY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 6/9/23; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			106.68
PAYROLL DEDUCTION	733.44	PAY DATE 5/26/23; AY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE 6/9/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			1466.88
BETH CALDERONE	375.00	INV FOR 5/24/23	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			375.00
PAYROLL DEDUCTION	15448.11	PAY DATE 5/26/23; AY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	15805.27	PAY DATE 6/9/23; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			31253.38
RAMSEY GRAPHICS &	837.00	INV #123BLDG114; CON	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	419.00	INV #123BUILD115; 500	CURRENT FUND CONSTRUCTION CODE
MITCHELL HUMPHREY	2085.00	INV #67350000000016;	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			3352.93
N.J. HEALTH	0.00	JUNE 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26158.41	JUNE 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	989.40	JAN - JUNE 2023 MED	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1458.00	JAN - JUNE 2023 MED	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
DEAN DIDYK	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
DEBORAH RICCI	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1458.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
DONALD	4334.40	2023 JAN - JUNE	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
FRANK SANTORA	2167.20	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	2167.20	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GAYLE REICH	2916.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	984.60	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1458.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN PALMERI	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	2010.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	2916.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	0.00	JAN - DEC 2022	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	2041.20	JAN - DEC 2022	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
ROY RIGGITANO	2212.50	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
TERRY OLEARY	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAO	1503.00	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	179328.11	JUNE 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	110634.80	JUNE 2023 RETIRED	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION	1232.55	INV #4416554; JUNE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			374661.97
PAYROLL DEDUCTION	3000.00	PAY DATE 6/9/23; PAY	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			3000.00
PAYROLL DEDUCTION	286611.76	PAY DATE 5/26/23; AY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	259423.54	PAY DATE 6/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1129.10	PAY DATE 5/26/23; AY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	5487.89	PAY DATE 6/9/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	32.75	PAY DATE 6/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	20347.50	PAY DATE 5/26/23; AY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	9647.50	PAY DATE 6/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAY DATE 5/26/23; AY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAY DATE 6/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2520.00	PAY DATE 6/9/23; PAY	CURRENT POLICE S/W
Total for: 01- POLICE S/W			585650.04
ENFORSYS INC.	12750.00	INV	CURRENT FUND POLICE
TOSHIBA AMERICA	511.75	INV #5773228;	CURRENT FUND POLICE
BARBARA MARQUEZ	962.23	REIMBURSEMENT FOR B	CURRENT FUND POLICE O/E
INTERNATIONAL	645.00	INV #63331; MEM FEE &	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	0.00	INV #5158691794; 5/16	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	418.95	INV #5158691794; 5/16	CURRENT FUND POLICE O/E
WEIGHTS & MEASURES	80.00	INSPECT & TEST OF ADAR	CURRENT FUND POLICE
MATTHEW ALEXANDER	175.00	STORE SECURITY 5/16/23	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	0.00	APARTMENTS SECURITY;	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	210.00	APARTMENTS SECURITY;	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			15752.93
PAYROLL DEDUCTION	6184.03	PAY DATE 5/26/23; AY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5381.34	PAY DATE 6/9/23; PAY	CURRENT FUND CROSSING GUARDS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CROSSING GUARDS S/W			11565.37
PAYROLL DEDUCTION	22907.20	PAY DATE 5/26/23; AY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	21075.20	PAY DATE 6/9/23; PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			43982.40
PAYROLL DEDUCTION	9022.75	PAY DATE 5/26/23; AY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	9082.78	PAY DATE 6/9/23; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			18105.53
PAYROLL DEDUCTION	13450.50	PAY DATE 5/26/23; AY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	12636.75	PAY DATE 6/9/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			26087.25
CORONIS HEALTH	2194.77	INV #CHRCM9095; APRIL	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	685.44	INV #452635/453373;	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			2880.21
PAYROLL DEDUCTION	6035.48	PAY DATE 5/26/23; AY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5809.56	PAY DATE 6/9/23; PAY	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			11845.04
RAMSEY GRAPHICS &	0.00	INV #123FP50; 6 LOTS	CURRENT FUND FIRE PREVENTION O/E
RAMSEY GRAPHICS &	576.00	INV #123FP50; 6 LOTS	CURRENT FUND FIRE PREVENTION O/E
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			587.93
SUPERIOR	172.37	INV #231300061;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			172.37
PAYROLL DEDUCTION	827.24	PAY DATE 5/26/23; AY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	827.24	PAY DATE 6/9/23; PAY	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1654.48
PAYROLL DEDUCTION	53949.79	PAY DATE 5/26/23; AY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	50208.56	PAY DATE 6/9/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4602.13	PAY DATE 5/26/23; AY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3750.13	PAY DATE 6/9/23; PAY	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			112510.61
DE LAGE LANDEN	246.97	INV #79933795;	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	229.96	INV #S916703/S918521	CURRENT FUND STREETS AND ROADS O/E
LEVITT'S LLC	304.82	INV #9349601;	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	904.64	INV #477053/477304;	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	456.66	INV #214341; FLAGS	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	292.38	INV #111724; PAPER	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	INV #111741; PAPER	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	401.30	INV #111741; PAPER	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV	CURRENT FUND STREETS AND ROADS
SUPERIOR	1122.72	INV	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	INV #214308/214309;	CURRENT FUND STREETS & ROADS O/E
GATES FLAG &	1940.00	INV #214308/214309;	CURRENT FUND STREETS & ROADS O/E
JMD ELECTRICAL	1200.00	INVOICE FOR 5/18	CURRENT FUND STREETS & ROADS O/E
NEW JERSEY WATER	640.00	INV #1855; 2023	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	580.70	MARCH 2023; HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	INV #166198/166619	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	623.41	INV #166198/166619	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			8943.56
PAYROLL DEDUCTION	1909.54	PAY DATE 5/26/23; AY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1683.33	PAY DATE 6/9/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3592.87
AMERICAN HOSE &	0.00	2023 JAN - MARCH;	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	5911.22	INV #60215690 5/19;	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1333.18	INV	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	179.00	INV #5736457; VEHICLE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			7423.40
PAYROLL DEDUCTION	496.10	PAY DATE 5/26/23; AY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	496.10	PAY DATE 6/9/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			992.20
RAMSEY GRAPHICS &	253.00	INV #123HEALTH29;	CURRENT FUND BOARD OF HEALTH O/E
MARLENE DISTEFANO	56.33	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	
Total for: 01- BOARD OF HEALTH O/E				309.33
PAYROLL DEDUCTION	20729.04	PAY DATE 5/26/23; AY	CURRENT FUND RECREATION	S/W
PAYROLL DEDUCTION	19785.63	PAY DATE 6/9/23; PAY	CURRENT FUND RECREATION	S/W
Total for: 01- RECREATION S/W				40514.67
TRITEC OFFICE	880.39	INV #79894058;	CURRENT RECREATION	O/E
MICHELE VRICELLA	3750.00	INV FOR NEW DOORBELL	CURRENT FUND RECREATION	O/E
AIRTRON TECHNOLOGY	1550.50	INV #31769; 5/15	CURRENT FUND RECREATION	O/E
Total for: 01- RECREATION O/E				6180.89
C & S FENCING, INC	3100.00	INV #12766; FENCE	CURRENT FUND MAINTENANCE OF PARKS	
GATES FLAG &	2595.00	INV #214306; FLAG POLE	CURRENT FUND MAINTENANCE OF PARKS	
Total for: 01- MAINTENANCE OF PARKS				5695.00
BERGHARN'S GARDEN	972.00	TKT #523246; FLOWERS	CURRENT FUND CELEBRATION OF PUBLIC	
N.J. DIV OF	150.00	PERMIT FOR	CURRENT FUND CELEBRATION OF PUBLIC	
Total for: 01- CELEBRATION OF PUBLIC EVENTS				1122.00
VERIZON WIRELESS	762.53	INV #9935236639;	CURRENT FUND TELEPHONE	
Total for: 01- TELEPHONE				762.53
RACHLES/MICHELE'S	10965.20	INV	CURRENT FUND GASOLINE	
Total for: 01- GASOLINE				10965.20
DMR ARCHITECTS, PC	623.75	INV	CURRENT FUND COALITION ON	
Total for: 01- COALITION ON AFFORDABLE HOUSIN				623.75
PAYROLL DEDUCTION	19159.51	PAY DATE 5/26/23; AY	CURRENT FUND SOCIAL SECURITY	
PAYROLL DEDUCTION	18115.03	PAY DATE 6/9/23; PAY	CURRENT FUND SOCIAL SECURITY	
PAYROLL DEDUCTION	0.00	PAY DATE 5/26/23; AY	CURRENT FUND SOCIAL SECURITY -	
PAYROLL DEDUCTION	1666.81	PAY DATE 5/26/23; AY	CURRENT FUND SOCIAL SECURITY -	
PAYROLL DEDUCTION	0.00	PAY DATE 6/9/23; PAY	CURRENT FUND SOCIAL SECURITY -	
PAYROLL DEDUCTION	1580.29	PAY DATE 6/9/23; PAY	CURRENT FUND SOCIAL SECURITY -	
Total for: 01- SOCIAL SECURITY - DCRP				40521.64
PAYROLL DEDUCTION	7882.15	PAY DATE 5/26/23; AY	CURRENT FUND MUNICIPAL COURT	S/W
PAYROLL DEDUCTION	7882.15	PAY DATE 6/9/23; PAY	CURRENT FUND MUNICIPAL COURT	S/W
PAYROLL DEDUCTION	727.43	PAY DATE 5/26/23; AY	CURRENT FUND MUNICIPAL COURT	S/W
PAYROLL DEDUCTION	425.68	PAY DATE 6/9/23; PAY	CURRENT FUND MUNICIPAL COURT	S/W
Total for: 01- MUNICIPAL COURT S/W				16917.41
MARIA RIVERA SOL	270.00	INV FOR 5/16 HUNGARIAN	CURRENT FUND MUNICIPAL COURT	O/E
Total for: 01- MUNICIPAL COURT O/E				270.00
PAYROLL DEDUCTION	467.71	PAY DATE 5/26/23; AY	CURRENT FUND PUBLIC DEFENDER	
PAYROLL DEDUCTION	467.71	PAY DATE 6/9/23; PAY	CURRENT FUND PUBLIC DEFENDER	
Total for: 01- PUBLIC DEFENDER				935.42
TURN-OUT UNIFORM	250.00	INV #244901; CLOTHING	CURRENT FUND POLICE	O/E
Total for: 01- POLICE O/E				250.00
TKO ATHLETIC	579.15	INV #5156; CANDY PINK	CURRENT FUND CLEAN COMMUNITY	
Total for: 01- CLEAN COMMUNITY				579.15
Total for: 01 CURRENT FUND				1458925.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE	5951.00	INV #INV23-01048; GRAY	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	223.50	INV #17361;	RECREATION TRUST FUND RECREATION
EASTLAKE'S	0.00	DUPLICATE	RECREATION TRUST FUND RECREATION
FRANCISCO	50.00	REIMBURSEMENT FOR NJYS	RECREATION TRUST FUND RECREATION
VENETIAN CORP.	600.00	INV FOR 12/23/23	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	2543.80	INV #72444475602;	RECREATION TRUST FUND RECREATION
BRIAN P RAHILL	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
KRZYSZTOF W	24.50	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
LINDA COLOMBINI	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
VERONICA	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
A & S	0.00	INV #1207; 6/5 ONE BUS	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	2418.64	INV #IN101197050;	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	545.00	6TH EP CREW REF	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	555.00	7TH PAYMENT EP CREW	RECREATION TRUST FUND RECREATION
RICHARD CHARLES	1190.00	INV FOR 6TH & 7/8TH	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			14146.44
Total for: 03 RECREATION TRUST FUND			14146.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	5859.04	INV #216085; ORD	CAPITAL FUND ROSEMONT PARK
PUBLIC SERVICE	39572.75	PROPOSED LIGHTENING	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			45431.79
AMERICAN	43098.00	R-344-21; ORD 21-23	CAPITAL MOLA:MARKET TO LINDEN
COSTA ENGINEERING	900.00	INV #22168; 21-23 MOLA	CAPITAL MOLA:MARKET TO LINDEN
Total for: 04- MOLA:MARKET TO LINDEN			43998.00
ALAIMO GROUP, INC.	0.00	INV #216087; 21-27	CAPITAL 2021 ROAD PROGRAM
ALAIMO GROUP, INC.	733.76	INV #216087; 21-27	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 ROAD PROGRAM			733.76
ALAIMO GROUP, INC.	10400.00	INV #216096 ; 22-07	CAPITAL TRAFFIC
Total for: 04- TRAFFIC SIGNALIZATION-RIVER RD			10400.00
JERSEY POWER	57973.00	ticket #142306; FOR 4	CAPITAL ACCOUNT 2022 MULTI DPW
Total for: 04- 2022 MULTI DPW PURCHASES			57973.00
ALAIMO GROUP, INC.	210.00	INV #216088; 22-22;	CAPITAL ACCOUNT 15TH AVE CDBG
Total for: 04- 15TH AVE CDBG FY2022			210.00
ALAIMO GROUP, INC.	5500.00	INV #216084; 23-07;	CAPITAL ACCOUNT TURF FIELD
BERGEN COUNTY SOIL	1925.00	SOIL EROSION &	CAPITAL ACCOUNT TURF FIELD
Total for: 04- TURF FIELD			7425.00
Total for: 04 CAPITAL ACCOUNT			166171.55

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	13004.03	PAY DATE 5/26/23; AY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14344.30	PAY DATE 6/9/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3371.88	PAY DATE 5/26/23; AY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1766.27	PAY DATE 6/9/23; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			32486.48
NATIONAL VISION	40.65	INV #4416554; JUNE	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #213977; 5/22 BH	WATER BUDGET O/E WATER
DE BLOCK	3130.00	INV #9242/9351 MARCH &	WATER BUDGET O/E WATER
PASSAIC VALLEY	183466.37	INV #18009; APRIL	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			186667.02
PAYROLL DEDUCTION	0.00	PAY DATE 5/26/23; AY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	737.00	PAY DATE 5/26/23; AY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 6/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	725.00	PAY DATE 6/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1462.00
Total for: 05 WATER BUDGET			220615.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	104.37	PAY DATE 5/26/23; AY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	104.37	PAY DATE 6/9/23; PAY	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			208.74
<hr/>			
Total for: 07 RAP TRUST			208.74

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
ALAIMO GROUP, INC.	1824.29	INV #216103; BLK 1018	ESCROW B 1018 L 1 - bashniak
Total for: 15- B 1018 L 1 - bashniak communi			1824.29
ALAIMO GROUP, INC.	1977.16	INV #216102; B 302 L	ESCROW B302 L1 180 BROADWAY SHOP
Total for: 15- B302 L1 180 BROADWAY SHOP RITE			1977.16
ALAIMO GROUP, INC.	4181.08	INV #216099; B 902 L	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			4181.08
ALAIMO GROUP, INC.	1016.35	INV #216100; B 1403 L	ESCROW B1403 L1 25 WENZEL ST
Total for: 15- B1403 L1 25 WENZEL ST			1016.35
DMR ARCHITECTS, PC	649.25	INV #20230646; B 1808	ESCROW B1808 L7&9 401-407 RT 46 W
Total for: 15- B1808 L7&9 401-407 RT 46 W			649.25
ALAIMO GROUP, INC.	3559.77	INV #216101; B 610 L	ESCROW B610 L1 MARCAL SUB; GEN ENG
Total for: 15- B610 L1 MARCAL SUB; GEN ENG			3559.77
ALAIMO GROUP, INC.	80.00	INV #216097; BLK 208	ESCROW B208 L9 20 GREENWOOD AVE
ALAIMO GROUP, INC.	138.34	INV #216098; BLK 208	ESCROW B208 L9 20 GREENWOOD AVE
Total for: 15- B208 L9 20 GREENWOOD AVE			218.34
SUBURBAN	438.00	INV #66131; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
SUBURBAN	0.00	INV #66131; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
SUBURBAN	0.00	INV #66131; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
SUBURBAN	-438.00	INV #66131; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
SUBURBAN	0.00	INV #66131; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
Total for: 15- BL 1005 LT 1.01 557-559 RIVER			0.00
JOHN CONTE, JR.	-200.00	INV #114873; B 308 L 9	ESCROW BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.	0.00	INV #114873; B 308 L 9	ESCROW BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.	200.00	INV #114873; B 308 L 9	ESCROW BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.	200.00	INV #114873; B 308 L 9	ESCROW BLOCK 308 LOT 9 44 14TH
Total for: 15- BLOCK 308 LOT 9 44 14TH AVENUE			200.00
JOHN CONTE, JR.	-200.00	INV #40450-A; B 405 L	ESCROW Z.B. ATT 117 WASHINGTON AVE
JOHN CONTE, JR.	0.00	INV #40450-A; B 405 L	ESCROW Z.B. ATT 117 WASHINGTON AVE
JOHN CONTE, JR.	200.00	INV #40450-A; B 405 L	ESCROW Z.B. ATT 117 WASHINGTON AVE
JOHN CONTE, JR.	200.00	INV #40450-A; B 405 L	ESCROW Z.B. ATT 117 WASHINGTON AVE
Total for: 15- Z.B. ATT 117 WASHINGTON AVE B4			200.00
JOHN CONTE, JR.	-200.00	INV #40450-A; B 1114 L	ESCROW Z.B. ATT 22 GALL AVE B1114
JOHN CONTE, JR.	0.00	INV #40450-A; B 1114 L	ESCROW Z.B. ATT 22 GALL AVE B1114
JOHN CONTE, JR.	200.00	INV #40450-A; B 1114 L	ESCROW Z.B. ATT 22 GALL AVE B1114
JOHN CONTE, JR.	200.00	INV #40450-A; B 1114 L	ESCROW Z.B. ATT 22 GALL AVE B1114
Total for: 15- Z.B. ATT 22 GALL AVE B1114 L1			200.00
Total for: 15 ESCROW			14026.24
Total Bill List:		1874093.67	

Bill list

6/15/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
MGL PRINTING	1764.00	INV #197619; MINUTE &	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	48.00	INV #123COUNCIL5;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT CLERK/OE
DE LAGE LANDEN	245.51	INV #80073620; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	201.25	INV #9004352690;	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	INV FOR JUNE 2023;	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	161.71	9/1/23-1/31/24	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	128.55	INV	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	335.50	INV #4349/4373;	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	359.02	INV #10261629; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3998.79
ACCESS INFORMATION	304.24	INV #10261629; JUNE	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #6723; 6/7/23 R	CURRENT FUND FINANCIAL
LORI SPROVIERO	30.00	REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
NW FINANCIAL	2660.00	INV #30276; APRIL 2023	CURRENT FUND FINANCIAL
STAPLES BUSINESS	262.04	INV	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3512.53
ACTION DATA	1021.20	INV #82949/3116; PE	CURRENT FUND PAYROLL SERVICE
KRONOS	1861.80	INV #12088805/12088806	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2883.00
WIELKOTZ &	650.00	INV #23-00254-03191;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			650.00
EDMUNDS &	350.00	INV #23-IN4192; EST	CURRENT FUND REVENUE
STAPLES BUSINESS	202.17	INV	CURRENT FUND REVENUE
LORI SPROVIERO	230.80	TRAVEL REIMBURSEMENT	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			989.22
LORI SPROVIERO	42.06	REIMBURSEMENT FOR	CURRENT FUND REV/ADMIN O/E POSTAGE
LORI SPROVIERO	28.75	REIMBURSEMENT FOR	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			70.81
SHARP ELECTRONICS	201.25	INV #9004352690;	CURRENT FUND TAX ASSESSMENT ADMIN.
STAPLES BUSINESS	113.68	INV	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION	33.66	INV #10261629; JUNE	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			554.84
BERN & ASSOCIATES	2089.58	2023; R-43-23 -	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	JULY 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COST
MARIE A LATOFF	6985.00	INV #2247; LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			13854.95
MICHAEL A.	840.00	INV #15742; MAY 2023;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			840.00
JOHN CONTE, JR.	340.00	INV #114916/114917	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			340.00
SUBURBAN	86.50	INV #66678; MAY 2023	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			86.50
JOHN CONTE, JR.	333.33	INV #114916/114917	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			333.33
STAPLES BUSINESS	113.68	INV	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	234.31	INV #10261629; JUNE	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	34.64	INV #117A/117B/117C;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			588.88
DELTA DENTAL PLAN	9717.11	INV #93983/934985;	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	989.40	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	163.47	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	837.17	MAY 2023 PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			13685.95
GOOSETOWN	6000.00	INV #154904; JUNE	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #153692; APRIL	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #155138 JUNE 2023	CURRENT FUND POLICE
HYDR8, LLC	109.00	INV #1469443	CURRENT FUND POLICE
PORTER LEE	1013.00	INV #28674; JULY	CURRENT FUND POLICE
AMERICAN GRAPHIC	270.00	INV #EPP26; PC DIGITAL	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1650.00	INV #9795 JUNE 2023;	CURRENT POLICE
INTREP SOLUTIONS,	974.00	INV #9796; SERVICE &	CURRENT POLICE
I.D.M.MEDICAL GAS	131.68	INV #10980; MAY 2023	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	136.50	INV #20230531 MAY	CURRENT FUND POLICE O/E
B&B AUTOMOTIVE	92.00	INV FOR TAHOE	CURRENT FUND POLICE O/E
G.T.B.M. INC	5295.93	INV #40375; mobile	CURRENT FUND POLICE O/E
UNTOUCHABLE	185.00	INV # FOR WINDOW TINTS	CURRENT FUND POLICE O/E
UNTOUCHABLE	185.00	INV FOR WINDOW TINTS	CURRENT FUND POLICE O/E
UNTOUCHABLE	325.00	INV FOR WINDOW TINTS	CURRENT FUND POLICE O/E
WAYNE AUTO SALES	346.91	INV #272073; NEW BELT	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	70.55	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E
STAPLES BUSINESS	196.33	INV	CURRENT FUND POLICE O/E
CAREER DEVELOPMENT	399.00	INV FOR 5/15-18 PTC	CURRENT FUND POLICE O/E
MORRIS COUNTY	100.00	INV #32564; 6/2;	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	159.90	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E
OPTIMUM	983.16	6/23-12/22/23;PD#07870	CURRENT FUND POLICE
AMAZON.COM SALES,	231.97	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	130.00	INV #V186136; CLOTHING	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	143.00	INV #V186230; ROUND	CURRENT FUND POLICE O/E
VINDAN, INC	68.00	INV #33594; 1-BLAUER	CURRENT FUND POLICE O/E
ACCESS INFORMATION	240.73	INV #10261629; JUNE	CURRENT FUND POLICE
CONFIDENTIAL	200.00	INV #2393634; 5/19 D	CURRENT FUND POLICE
ELMWOOD PARK DINER	12.85	RECEIPT PRISONER MEAL	CURRENT FUND POLICE
AMAZON.COM SALES,	353.62	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E
FRANCESCA PIZZA &	60.00	ST LEO'S LEAD PIZZA	CURRENT FUND POLICE O/E
GLORIA'S FLORIST	40.00	INV #6229/6226/6225;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	1444.50	INV #123PD258; LEAD	CURRENT FUND POLICE O/E
SOARING CAR WASH	620.60	INV #117A/117B/117C;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			23713.39
PROCARE MEDICAL	1375.00	3RD QUARTER 2023;	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			1375.00
LEAF CAPITAL	75.00	INV #14852973; JUNE	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	314.65	INV #V5939; 6/1-8/31	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	689.02	INV #45432; COLLAR/EPI	CURRENT FUND EMERGENCY MEDICAL
CLIFTON TIRE &	1950.00	INV #1-102102;	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	510.00	INV #81869-IN; WORK TO	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	689.42	INVOICES FROM 5/16-6/7	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	21.00	INV #213245; 5/15 EMS	CURRENT FUND EMERGENCY MEDICAL
SOMES UNIFORM, INC	440.00	INV #V185963; EMS	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			4689.09
STAPLES BUSINESS	113.68	INV	CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION	10.25	INV #10261629; JUNE	CURRENT FUND FIRE PREVENTION O/E
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	103.92	INV #117A/117B/117C;	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			434.10
SUPERIOR	137.04	INV #231420212;	CURRENT FUND FIRE O/E
OPTIMUM	766.14	6/23-12/22/23;FD1#0787	CURRENT FUND FIRE O/E
OPTIMUM	849.96	6/16-12/15/23;FD2#0787	CURRENT FUND FIRE O/E
OPTIMUM	712.92	6/23-12/22/23;FD3#0787	CURRENT FUND FIRE O/E
OPTIMUM	766.08	6/23-12/22/23;FD4#0787	CURRENT FUND FIRE O/E
GLORIA'S FLORIST	110.00	INV #6229/6226/6225;	CURRENT FUND FIRE O/E
SHARP ELECTRONICS	201.26	INV #9004352690;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3543.40
WTH TECHNOLOGY INC	1325.00	INV #29742;	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	178.68	INV #10108875; MAY	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	577.06	INV	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1736.61	INV #233802; DO NOT	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	270.00	INV #233804; SLOW	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	680.43	INV #233803; 3 HR	CURRENT FUND STREETS AND ROADS O/E
NSI-ALPHA	120.00	2 WAY RADIO AGREEMENT	CURRENT STREETS&ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JERSEY POWER	160.88	RECEIPT #142437; 5/31	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	1807.44	INV #1154011;	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	160.78	INV #0229484-IN; CAP	CURRENT FUND STREETS AND ROADS O/E
AQUARIUS SUPPLY,	297.70	INV #10732018-001;	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	478.21	INV #5161427645; 6/5	CURRENT FUND STREETS AND ROADS
GATES FLAG &	197.44	INV #145804; FLAGS FOR	CURRENT FUND STREETS AND ROADS
HOME DEPOT	471.72	INV	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	74.01	INV #111750; BRILLO	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	64.08	INV #6722693/674475	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #4986/4987 JUNE	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	324.00	INV #744535; LATEX	CURRENT FUND STREETS AND ROADS
SUPERIOR	774.36	INV	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	379.00	INVOICES FROM 5/16-6/7	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	648.44	INV	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	1389.66	6/23/22-12/22/23;DPW#0	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	96.00	INV #215000; 5/29 DPW	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	104.39	INV #3055267; MAY 2023	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	999.23	INV #167901/168393 MAY	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			13631.37
CONFIDENTIAL	261.92	INV #32550/3301872	CURRENT FUND RECYCLING
CONFIDENTIAL	19361.11	INV #3297343; MAY 2023	CURRENT FUND RECYCLING
RER SUPPLY LLC	5848.25	R-113-23; JULY 2023	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			25471.28
FIRESTONE TIRE &	916.15	INV #287745/287963 MAY	CURRENT FUND VEHICLE MAINTENANCE
NORTH JERSEY	514.78	INV #P83740; MOWER	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	885.98	INV	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	117.49	INV #250488; 21	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	248.99	INV #5739281/5740196;	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	30.60	INV #334697; VEHICLE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2713.99
RR DONNELLEY	43.00	INV #374659720; VITAL	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			43.00
GLORIA'S FLORIST	285.00	INV #6229/6226/6225;	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			285.00
GENSERVE, LLC	397.58	INV #0353267; GEN	CURRENT FUND RECREATION O/E
NJRPA	815.00	INV #06913;	CURRENT FUND RECREATION O/E
D & J PLUMBING &	550.00	INV #3232/3230; water	CURRENT FUND RECREATION O/E
HOME DEPOT	175.19	INV	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	373.86	INV	CURRENT FUND RECREATION O/E
W. B. MASON CO.	377.99	INV	CURRENT FUND RECREATION O/E
CLEAN DRINKING	18.00	INV #216599; 6/12 REC	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND RECREATION O/E
SHOP RITE	64.96	CUST #84512; MAY	CURRENT FUND RECREATION O/E
OPTIMUM	1980.23	6/23-12/22/23;REC#0787	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #153692; APRIL	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #155138 JUNE 2023	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	20.91	INVOICES FROM 5/16-6/7	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			6165.25
D & J PLUMBING &	225.00	INV #3245; REPLACED	CURRENT FUND SENIOR CITIZENS
LBGS FLOORING	1427.50	INV #2023-190 - LVT	CURRENT FUND SENIOR CITIZENS
OPTIMUM	1210.62	6/23-12/22/23;SENIOR#0	CURRENT FUND SENIOR CITIZENS
SHOP RITE	134.48	CUST #84512; MAY	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			2997.60
DTS TRUCKING LLC	320.00	INV #INVDTS32227;	CURRENT FUND MAINTENANCE OF PARKS
DTS TRUCKING LLC	200.00	INV #INVDTS32228;	CURRENT FUND MAINTENANCE OF PARKS
MICHELE VRICELLA	0.00	INV FOR 5/28/23-Cherry	CURRENT FUND MAINTENANCE OF PARKS
MICHELE VRICELLA	3300.00	INV FOR 5/28/23-Cherry	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	697.08	7/8-1/7/24 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	1030.38	6/23-12/22/23-CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	697.08	7/8-1/7/24;GALL#07870-	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			6244.54
KEVIN GRACE	150.00	INV #102; ONE HOUR	CURRENT FUND CELEBRATION OF PUBLIC
SOMES UNIFORM, INC	58.00	INV #V186161; PANTS	CURRENT FUND CELEBRATION OF PUBLIC
SUN CONCERTS LLC	19975.00	1ST PAYMENT INV FOR	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CELEBRATION OF PUBLIC EVENTS			20183.00
UGI CORPORATION	231.11	INV #G643032/G5670944;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			231.11
PUBLIC SERVICE	660.39	#6563511104/7243476805	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	674.64	#72021328/7512251807/7	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	63.34	INV #4098922993; YRLY	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			1398.37
EXTEL	200.00	INV #60532; PORTED PRI	CURRENT FUND TELEPHONE
MetTel	7200.00	06/23/23-01/22/24;	CURRENT FUND TELEPHONE
OPTIMUM	359.70	6/23-12/22/23; EMS	CURRENT FUND TELEPHONE
OPTIMUM	1066.38	6/23-12/22/23;HEALTH#0	CURRENT FUND TELEPHONE
OPTIMUM	1066.38	6/23-12/22/23;TAX#0787	CURRENT FUND TELEPHONE
OPTIMUM	653.19	7/1-12/31/23;COURT#078	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3990.90	INV #11606196; MAY	CURRENT FUND TELEPHONE
VERIZON	577.33	4/27-6/26; ACCT	CURRENT FUND TELEPHONE
VERIZON CONNECT	323.80	INV #OSV000003067159;	CURRENT FUND TELEPHONE
VERIZON LONG	195.43	6/7-7/6/23;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			15633.11
I.W.S. TRANSFER	3163.16	INV #8984581; MAY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3163.16
DMR ARCHITECTS, PC	2240.25	INV #20230742; MAY	CURRENT FUND COALITION ON
LAW OFFICE OF	1650.00	INV FOR4/1-5/24	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			3890.25
WITMER ASSOCIATES	2946.00	INV #23458; HELMETS,	CURRENT DCA ARP GRANT
Total for: 01- DCA ARP GRANT			2946.00
LANGUAGE LINK	67.83	INV #242024; MAY 2023	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	653.19	7/1-12/31/23;COURT#078	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			721.02
WITMER ASSOCIATES	1046.00	INV #186310; SWAT	CURRENT FUND POLICE O/E
WITMER ASSOCIATES	4425.44	INV #204871; HOLSTERS	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			5471.44
ELECTRONIC SYSTEMS	1600.00	INV #128015; LI IP54	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	1633.38	INV #74068/186347	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	2485.00	INV	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	2400.00	INV #136467; NATIONAL	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	5144.00	INV	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	11755.00	INV #264961 GEAR	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			25017.38
E.P. BOARD OF	2897099.00	ESTIMATED JULY 2023	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
TYREX RESOURCES,	188.00	INV #62469; 6/7 TIRE	CURRENT FUND CLEAN COMMUNITY
ULINE, INC	909.03	INV #164191021; DELUXE	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			1097.03
Total for: 01 CURRENT FUND			3110546.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ANY EXCUSE FOR A	2695.00	inv #16443; summer	RECREATION TRUST FUND RECREATION
AVEON IRVING	1250.00	inv #1 PRIDE SHIRTS	RECREATION TRUST FUND RECREATION
CREATIVE BUS	387.90	so #RA129002009	RECREATION TRUST FUND RECREATION
DAVID EASTLAKE	1543.00	6/17/23 PARTY RENTAL	RECREATION TRUST FUND RECREATION
NJ OUTDOOR	1622.00	inv #0983	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	709.47	INVOICES FROM 5/16-6/7	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	2730.00	#17362; orange tees	RECREATION TRUST FUND RECREATION
ALEXANDER LIDWIN	15.00	REINBURSEMENT FOR	RECREATION TRUST FUND RECREATION
DELENN FERRER	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
JOANNA DATA	15.00	CARI REPORT	RECREATION TRUST FUND RECREATION
NIKOLA JANEVSKI	15.00	CARI REPORT	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1345.34	INVOICES FROM 5/16-6/7	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	479.20	INV	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	2625.00	inv for 4/28-5/22;	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	315.00	8TH PAYMENT EP CREW	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			15761.91
Total for: 03 RECREATION TRUST FUND			15761.91

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
GABRIELLI TRUCK	161704.00	INV #10043260; 23	CAPITAL 2021 DPW EQUIPMENT
Total for: 04- 2021 DPW EQUIPMENT SPECIFIC			161704.00
COSTA ENGINEERING	675.00	INV #22212; MOLA BLVD	CAPITAL MOLA:MARKET TO LINDEN
Total for: 04- MOLA:MARKET TO LINDEN			675.00
WITMER ASSOCIATES	6702.30	INV #166646/172784;	CAPITAL ACCOUNT PD EQUIPMENT - NEW
WITMER ASSOCIATES	16282.18	INV	CAPITAL ACCOUNT PD EQUIPMENT - NEW
Total for: 04- PD EQUIPMENT - NEW & REPLACEME			22984.48
Total for: 04 CAPITAL ACCOUNT			185363.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
AQUARIUS SUPPLY,	241.00	INV	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	INV #93983/934985;	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #215546; 6/5 BH	WATER BUDGET O/E WATER
GANNETT MEDIA CORP	1420.00	INV #5640068; HYDRANT	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #9478/9479; MAY	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5563.35
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Total for: 05 WATER BUDGET			5563.35

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	695.36	INVOICES FROM 5/16-6/7	RAP TRUST RAP TRUST
SHOP RITE	363.24	5/15/23 FOOD FOR RAP	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			1058.60
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Total for: 07 RAP TRUST			1058.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	36.00	MAY 2023 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			36.00
<hr/>			
Total for: 08 DOG LICENSE			36.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL	558.00	INV #175912; B 110 L	ESCROW BL 1110, L 1 437 MOLA BLVD
Total for: 15- BL 1110, L 1 437 MOLA BLVD			558.00
LAW OFFICE OF	2250.00	INV FOR WORK DONE	ESCROW B1808 L7&9 401-407 RT 46 W
Total for: 15- B1808 L7&9 401-407 RT 46 W			2250.00
DMR ARCHITECTS, PC	450.00	INV #20230726; B 1602	ESCROW B1602 L2,3,4&26 WARSAW
LAW OFFICE OF	1350.00	INV FOR MAY 2023 B	ESCROW B1602 L2,3,4&26 WARSAW
Total for: 15- B1602 L2,3,4&26 WARSAW			1800.00
JOHN CONTE, JR.	-150.00	INV #114935; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
JOHN CONTE, JR.	0.00	INV #114935; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
JOHN CONTE, JR.	150.00	INV #114935; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
JOHN CONTE, JR.	150.00	INV #114935; B 1005 L	ESCROW BL 1005 LT 1.01 557-559
SUBURBAN	216.25	INV #66679; 557-559	ESCROW BL 1005 LT 1.01 557-559
Total for: 15- BL 1005 LT 1.01 557-559 RIVER			366.25
JOHN CONTE, JR.	-200.00	INV #114908; B 502 L	ESCRWO BLOCK 502 LOT 26 152 EAST
JOHN CONTE, JR.	0.00	INV #114908; B 502 L	ESCRWO BLOCK 502 LOT 26 152 EAST
JOHN CONTE, JR.	200.00	INV #114908; B 502 L	ESCRWO BLOCK 502 LOT 26 152 EAST
JOHN CONTE, JR.	200.00	INV #114908; B 502 L	ESCRWO BLOCK 502 LOT 26 152 EAST
Total for: 15- BLOCK 502 LOT 26 152 EAST 54TH			200.00
Total for: 15 ESCRWO			5174.25
Total Bill List:	3323504.27		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-253-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-233-23 through R-254-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-254-23**

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION APPOINTING A REDACTOR OFFICER PURSUANT TO N.J.S.A.
47:1B-1 ET. SEQ. AND IN COMPLIANCE THERETO KNOWN AS
THE "DANIEL'S LAW"**

WHEREAS, pursuant to N.J.S.A. 47:1B-1 et seq, an officer should be appointed and designated as a redactor as set forth in the State Law and as well as a backup redactor; and

WHEREAS, the Borough seeks to appoint a redactor and a backup redactor; and

WHEREAS, the Borough is the appropriate authority designated to appoint such redactor and back up redactor, per the State Law and to designate a qualified individual to serve as a redactor officer under N.J.S.A. 47:1B-1 et seq and does, in fact, wish to appoint a redactor and a backup redactor; and

WHEREAS, the Borough Administrator has recommended the following individuals, Shanee Morris, to be appointed as the designated Redactor officer and Bryan DiPasquale as the backup Redactor officer; and

WHEREAS, the Mayor and the Council have considered the qualification of Shanee Morris, and those of Bryan DiPasquale; and

WHEREAS, the Mayor and Council wish for the redactor and the backup redactor to be compensated for the services provided in salary or stipend, same to be \$_____ for the Redactor and \$_____ for the Backup Redactor.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that Shanee Morris, be and is hereby appointed as Redactor and Bryan DiPasquale, Backup Redactor, both vested with the duties and obligation as set forth in N.J.S.A. 47:1B-1 et seq; and

BE IT FURTHER RESOLVED that Shanee Morris, the Redactor, shall be compensated in the sum of \$_____ and that Bryan DiPasquale, the backup Redactor shall be compensated in the sum of \$_____; and

BE IT FURTHER RESOLVED the Mayor and Council of the Borough that the appointed individual Redactor and Backup Redactor register themselves with and in compliance with the State Statute N.J.S.A. 47:1B-1 et seq; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to forward a certified copy of this Resolution to the State Authority in compliance with N.J.S.A. 47:1B-1 et seq

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

Roy Riggitano, Chief Financial Officer

June 14, 2023

Dated

APPROVED: June 15, 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					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated