

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
DECEMBER 21, 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. APPROVAL OF MINUTES:

April 6, 2023 – Work Session
April 6, 2023 – Executive Session
April 12, 2023 – Special Executive
April 20, 2023 – Regular Meeting
April 20, 2023 – Executive Session
May 4, 2023 – Work Session
May 4, 2023 – Executive Session
May 18, 2023 – Special Executive
May 18, 2023 – Regular Meeting
June 1, 2023 – Work Session
June 1, 2023 – Executive Session
June 15, 2023 – Regular Meeting
June 23, 2023 – Special Meeting

5. PRESENTATION OF DETECTIVE BADGES:

Officer Nicholas Ceravolo
Officer Ryan Nichols

6. SPECIAL PRESENTATION TO GOVERNING BODY MEMBERS

7. ORDINANCES: SECOND READING

R-444-23 Introduce Ord. #23-40
**AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL
GENERAL ORDINANCES OF THE BOROUGH; MORE
SPECIFICALLY, CREATING AND ESTABLISHING UNDER
CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND
RENTAL INSURANCE REGISTRATION” TO PERMIT,
REQUIRE AND REGULATE THE PRODUCTION OF
INSURANCE CERTIFICATES**

R-445-23 Introduce Ord. #23-41
**AN ORDINANCE AMMENDING THE BOROUGH CODE
AMENDDING CHAPTER 17 “ENVIORNMENTAL
REGULATION” MORE SPECIFICALLY SECTION 17.1 LEAD
PAINT TO THE CODE OF THE BOROUGH CONCERNING
LEAD-BASED PAINT INSPECTIONS**

8. CONSENT AGENDA:

- R-446-23 Approval of Payroll
- R-447-23 Approval of Bills List
- R-448-23 Authorize Vacation Buyback
- R-449-23 Resolution to Refund Overpayment
- R-450-23 Resolution to Refund Overpayment
- R-451-23 Resolution to Redeem Third Party Tax Lien
- R-452-23 Resolution to Redeem Third Party Tax Lien
- R-453-23 Resolution to Redeem Third Party Tax Lien
- R-454-23 Resolution to Redeem Third Party Tax Lien
- R-455-23 Emergency Resolution N.J.S. 40A:4-48 (Under 3% limitation)
- R-456-23 Emergency Resolution N.J.S. 40A:4-48 (Under 3% limitation)
- R-457-23 Emergency Resolution N.J.S. 40A:4-48 (Under 3% limitation)
- R-458-23 Emergency Resolution N.J.S. 40A:4-49
- R-459-23 Cancellation of Funds
- R-460-23 Authorize Building Department Refund
- R-461-23 Authorize Current Estimate #2 Change Order #1 – 2023 Borough Road Program
- R-462-23 Award Proposal for Professional Services – Alaimo Group FY 2023 CDBG 14th Avenue, Iozia Terrace for East 53rd Street; East 53rd Street, 15th To 18th Avenues 16th Avenue, East 53rd To East 55th Streets
- R-463-23 Appointment of An Investigator Into A Fire Incident Complaint Received by The Borough
- R-464-23 Appointment of Verita, LLC To Conduct Personnel Investigations in The Fire Department
- R-465-23 Appointment of Part-Time Dispatcher Police Department - Jazmin Munoz
- R-466-23 Authorizing the Mayor to Execute an Interlocal Agreement with The Borough of Paramus for Borough Vehicles
- R-467-23 Approve The 2023 Fire Department Clothing Allowance
- R-468-23 Approve Elmwood Park Fire Department Stipend Program – 3rd Quarter Compensation
- R-469-23 Resolution Accepting Proposal of Community Grants, Planning & Housing for Professional Affordable Housing Administration Services
- R-470-23 Resolution Accepting Proposal of Community Grants, Planning & Housing for Professional Affordable Housing Rehabilitation and Administration Services
- R-471-23 Appointment of Municipal Housing Liaison
- R-472-23 Endorsing the Planning Board Adopted 2022 Third Round Housing Element and Fair Share Plan of the Borough of Elmwood Park
- R-473-23 Appointment of Police Towers
- R-474-23 Approve Handicap Parking Space Franklin Street
- R-475-23 Resolution of The Approval for Culture Craft Cannabis Collective LLC To Receive One (1) Cultivation Micro-Business Cannabis License and One (1) Manufacturing Micro-Business Cannabis License to Operate At 48 Bushes Lane, Within the Borough of Elmwood Park
- R-476-23 Resolution of The Approval for Treehouse Dispensary LLC To Receive a Micro-Business Cannabis License to Operate At 21 Midland Avenue, Within the Borough of Elmwood Park
- R-477-23 Resolution Confirming the Endorsement and Authorization of Elmwood Park's CDBG Application Submission for Doremus Place Roadway Improvements
- R-478-23 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-479-23 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-480-23 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-481-23 Approval of Items of Revenue and Appropriation NJSA 40a:4-87
- R-482-23 Appointment of Firefighter

R-483-23 Authorize Agreement for A Certified Recycling Professional with the
Bergen County Utilities Authority
R-484-23 Approval of Transfers
R-485-23 Appoint Deputy Borough Clerk – Angela Fava
R-486-23 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Recreation Advisory Board Meeting Minutes – September 18, 2023
Library Board Meeting Minutes – October 16, 2023

10. APPLICATIONS:

American Legion – Instant Raffle – January 2, 2024 – December 17, 2024
American Legion – Bingo – January 2, 2024 – December 17, 2024

11. COUNCIL REPORTS:

12. MAYOR’S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-444-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-40
SECOND READING**

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

AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CREATING AND ESTABLISHING UNDER CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND RENTAL INSURANCE REGISTRATION” TO PERMIT, REQUIRE AND REGULATE THE PRODUCTION OF INSURANCE CERTIFICATES

was introduced and passed at a meeting held on Thursday, November 9, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CREATING AND ESTABLISHING UNDER CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND RENTAL INSURANCE REGISTRATION” TO PERMIT, REQUIRE AND REGULATE THE PRODUCTION OF INSURANCE CERTIFICATES

pass on final reading.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-40**

AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CREATING AND ESTABLISHING UNDER CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND RENTAL INSURANCE REGISTRATION” TO PERMIT, REQUIRE AND REGULATE THE PRODUCTION OF INSURANCE CERTIFICATES

INTENT

It is the intention of this chapter to comply with the requirements imposed upon the Borough by the laws of the state of New Jersey more specifically N.J.S.A. 40A:10A-2 which requires for the annual registration of certificates of insurance by business owners and the owners of rental units located in the Borough.

WHEREAS, The State of New Jersey legislature and the Governor signed into law P.L. 2022. C. 92 instituting a new minimum liability insurance requirement for owners of businesses and rental units whether residential or non-residential.; and

WHEREAS, Such owners will be required to annually register the certificate of insurance in the municipality where the business or rental unit is located.; and

WHEREAS, The Borough of Elmwood Park is required to adopt an ordinance implementing said legislation.

NOW BE IT ORDAINED AND RESOLVED, That the Mayor and Council do hereby create and establish by way of adoption of this Ordinance amending the Borough Code to utilize the reserved Chapter 33 which will be amended to be known as the “Business and Rental Unit Liability Insurance”.

33-1. Business and Rental Unit Liability Insurance

33-1.1 Insurance requirements.

Owners of a business, rental unit(s), and/or multifamily homes of four or less units shall be required to have liability insurance as follows:

- A. Owners of a business and/or rental unit(s) shall maintain a minimum of \$500,000 in liability insurance for negligent acts and omissions.
- B. Owners of multifamily homes of four or less units, one of which is owner occupied, shall maintain a minimum of \$300,000 in liability insurance for negligent acts and omissions. A multifamily home of four or less which is not owner occupied are not exempt from showing proof of liability insurance, and they must obtain and register liability insurance of \$500,000.
- C. The liability insurance for owners of a businesses, rental unit(s), and/or multifamily homes of four or less units, one of which is owner occupied, shall include, but is not limited to, coverage for property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

33-1.2. Annual registration requirements.

- A. Any owner of a business or rental unit or unit required to maintain insurance as set forth in this chapter is required to annually file a copy of a certificate of insurance demonstrating compliance with P.L. 2022, c. 92, with the Borough Clerk as follows:
 - (1) Within 30 days of the date this chapter takes effect;
 - (2) Within 30 days of the date of establishment of said business or rental unit (s) within the Borough of East Rutherford;

(3) On or before January 15 of each year following the enactment of this chapter.

- B. A new certificate will be required annually for each calendar year. All certificates shall be renewed no later than January 15 of each calendar year.
- C. Upon filing of an insurance certificate, the Borough Clerk shall issue a certificate of registration to the owner stating the amount of coverage and the policy period of the insurance policy or policies evidenced by the certificate of insurance.

33-1.3 Licensing two or more businesses or locations.

- A. In the event that two or more businesses occupy the same location, the owner shall be required to complete a separate municipal registration form and obtain a separate certificate of insurance for each business.
- B. In the event that the same owner conducts business at two or more locations, a separate business registration form shall be required for each location.

33-1.4 Compliance with applicable laws and ordinances.

- A. Issuance of a municipal insurance registration certificate by the Borough Clerk does not evidence compliance with any other applicable rules, regulations, ordinances, and statutes of the municipality, County or State of New Jersey, or any other regulatory agencies having jurisdiction.

33-1.5 Registration fee.

- A. The filing fee to be paid for each certificate of insurance filed with the Borough Clerk shall be the sum of \$100.

33-1.6 Violations and penalties.

- A. Any owner who fails to comply with this chapter may be subject to a fine not less than \$500 but no more than \$5,000. The Code Enforcement Official may bring this action in Municipal Court or Superior Court as a summary proceeding under the "Penalty Enforcement Law of 1999," P.L. 1999, c. 274 (N.J.S.A. 2A:5 8-10 et seq.), and any penalty monies collected shall be paid to the Borough of Elmwood Park.

BE IT FURTHER ORDAINED AND RESOLVED, That the Mayor and Council do hereby amend the Borough Code of the Borough of Elmwood Park to create and establish this new division known as the "Business and Rental Unit Liability Insurance" by amend and supplement the Code more specifically section 33 (reserved) to be entitled "Business and Rental Unit Liability Insurance" of the Borough of Elmwood Park."

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, RMC, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: November 9, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-445-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-41
SECOND READING**

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

**AN ORDINANCE AMMENDING THE BOROUGH CODE AMENDDDING
CHAPTER 17 “ENVIORNMENTAL REGULATION” MORE
SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE CODE OF THE
BOROUGH CONCERNING LEAD-BASED PAINT INSPECTIONS**

was introduced and passed at a meeting held on Thursday, November 9, 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 AMMENDING THE BOROUGH CODE AMENDDDING
CHAPTER 17 “ENVIORNMENTAL REGULATION” MORE
SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE CODE OF THE
BOROUGH CONCERNING LEAD-BASED PAINT INSPECTIONS**

pass on final reading.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-41**

**AN ORDINANCE AMMENDING THE BOROUGH CODE AMENDDDING
CHAPTER 17 “ENVIORNMENTAL REGULATION” MORE
SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE CODE OF THE
BOROUGH CONCERNING LEAD-BASED PAINT INSPECTIONS**

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are now required to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, it is in the best interests of the residents of the Borough of Elmwood Park to amend the Borough Code at this time to require inspections for lead-based paint in residential rental dwellings to conform with New Jersey State law;

WHEREAS the Borough wishes through this Ordinance to amend Chapter 17.1 entitled “Lead-Paint” of the Borough Code in order to serve the best interests of the Borough and its residents.

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

SECTION 1. Chapter 17.1 known as “Lead Paint.” is hereby added to include the following section and shall read as follows:

Chapter 17.1 Lead Paint.

17-1.1 Definitions.

Lead Abatement – Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

Lead-based Paint Hazard – Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

Visual Assessment – A visual examination for deteriorated paint or visible surface dust, debris, or residue.

Tenant turnover – The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

17-1.5 Violations.

a. Penalties for violation of Chapter 17.1 shall be as follows:

1. If a property owner has failed to conduct the required inspection or initiate any remediation as required by N.J.S.A. 52:27D-437.1 et seq. the owner shall have 30 days to cure the violation.
2. If a property owner fails to cure the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.

17-1.7 Removal of Lead Paint or particles

- a. If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or lead-based control methods in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Borough’s lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

- b. If no lead-based paint hazards are identified, then the Borough's lead evaluator shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two (2) years.

17-1.8 Inspections.

- a. All lead evaluation shall be conducted by the Borough Building Department which shall inspect every single-family, two-family, or multiple rental dwelling located in the Borough of ELMWOOD PARK for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.1 et seq.
- b. Inspections shall be conducted in accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
 - (1) Has been certified to be free of lead-based paint;
 - (2) Was constructed during or after 1978;
 - (3) Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.);
 - (4) Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or
 - (5) Has a valid lead-safe certification.
- c. The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier.

17-1.11 Pursuant to N.J.S.A. 52:27D-437.16(e), property owners shall:

- a. Provide evidence of valid lead-safe certification and the most recent tenant turnover at the time of the cyclical inspection
- b. Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to §83-2(C) of this Chapter.
- c. Maintain records of lead-safe certification, which shall include name(s) of the unit tenant(s), if inspection was conducted during a period of tenancy.

17-1.12 Fees.

- a. Fees shall be in accordance with N.J.S.A. 52:27D-437.16(h), an additional fee of \$100 initial inspection, and \$50 for a follow up inspection. \$20.00 per dwelling unit inspected by the Borough's, unless the owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.
- b. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

SECTION 2. If any section, paragraph, subsection, clause, or provision of this Amendment shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective;

SECTION 3. If any ordinances or parts thereof are in conflict with the provisions of this Ordinance those provisions shall be repealed to the extent of such conflict.

ATTEST: _____

Shanee Morris, RMC, CMR

Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: November 9, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-446-23**

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	CHECK	GROSS PAYROLL	SSI	DCRP	
CURRENT	11/22/2023	88728	585,695.26	#####	1901.16	
WATER		1563	25,571.41	\$1,151.00		
RAP		5187	105.17			
	\$641,273.34					
	PAYROLL		GROSS PAYROLL	SSI	DCRP	
CURRENT	12/8/2023	88772	477,912.19	#####	1855.73	
WATER		1567	27,611.57	\$1,243.00		
RAP		5189	105.17			
TOTAL PAYROLL	527,292.59					
	PAYROLL		GROSS PAYROLL	SSI	DCRP	WC
CURRENT	12/22/2023	88887	493,862.60	#####	1822.49	4148.04
WATER		1573	24,605.24	\$1,108.00		
RECREATION		5193	105.17			
TOTAL PAYROLL	\$544,166.17					

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

Roy Riggitano, Chief Financial Officer

December 20, 2023

Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-447-23**

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 - 12/21/23	
AS PER ATTACHED COMPUTER LIST - 11/10/23 -12/20/23		
CURRENT -	\$2,534,563.26	
RECREATION -	\$17,176.64	
CAPITAL BUDGET -	\$1,048,160.09	
WATER BUDGET -	\$278,473.99	
RAP -	\$4,343.42	
DOG LICENSE -	\$4,675.20	
LIEN REDEMPTION -	\$66,042.71	
FIRE PREVENTION	\$54,525.00	
COMPENSATED ABSENCE	\$22,589.65	
SUBTOTAL WITH PAYROLL -	\$4,030,549.96	
PAYROLL TOTAL -	\$1,712,732.10	
TOTAL WITHOUT PAYROLL -	\$2,317,817.86	
AS PER ATTACHED COMPUTER LIST - 12/21/23		
CURRENT -	\$332,212.63	
RECREATION -	\$6,259.13	
CAPITAL FUND -	\$529,309.32	
WATER OPERATING -	\$4,430.33	
LIEN REDEMPTION -	\$85,622.44	
UNEMPLOYMENT -	\$892.06	
ESCROW -	\$106.00	
SUBTOTAL	\$958,831.91	
TOTAL WITHOUT PAYROLL	\$3,276,649.77	

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

Bill list

11/10/23 - 12/20/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2184.45	PAY DATE: 11/22/23;	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2184.45	PAY DATE: 12/08/23;	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2184.45	PAY DATE: 12/22/23;	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			6553.35
PAYROLL DEDUCTION	14172.98	PAY DATE: 11/22/23;	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7306.26	PAY DATE: 12/08/23;	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	6477.86	PAY DATE: 12/22/23;	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			27957.10
GANNETT MEDIA CORP	0.00	INV #6004488; OCT 2023	CURRENT FUND MUNICIPAL CLERK O/E
GANNETT MEDIA CORP	347.68	INV #6004488; OCT 2023	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	0.00	INV #123COUNC54;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	138.50	INV #123COUNC54;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT CLERK/OE
SHARP ELECTRONICS	212.77	INV #9004608089;	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	INV FOR NOV 2023;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	INV DEC 2023; SOFTWARE	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	-1788.00	INV FOR	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	0.00	INV FOR	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	1788.00	INV FOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	239.63	INVOICES 11/6-11/29/23	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	233.10	INV #10628781; DEC	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2475.93
MILLENNIUM	3300.00	INV #15960; NOV 2023	CURRENT FUND GENERAL ADMINI.
MILLENNIUM	3300.00	INV #16119; DEC 2023	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			6600.00
PAYROLL DEDUCTION	8031.48	PAY DATE: 11/22/23;	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5924.14	PAY DATE: 12/08/23;	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5610.13	PAY DATE: 12/22/23;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			19565.75
JERSEY MAIL	87.37	INV #35320519; NOV	CURRENT FUND FINANCIAL
JERSEY MAIL	23.59	INV #2023-1188; NOV	CURRENT FUND FINANCIAL
ACCESS INFORMATION	341.60	INV #10628781; DEC	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #35320518; DEC	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	0.00	INV #9919; COMPUTER &	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1639.00	INV #9919; COMPUTER &	CURRENT FUND FINANCIAL
MGL PRINTING	527.00	INV #20192; LETTERHEAD	CURRENT FUND FINANCIAL
MGL PRINTING	1674.00	INV #201769; LASER PO	CURRENT FUND FINANCIAL
PHOENIX ADVISORS,	2150.00	INV #12275; R-29-23;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	186.49	INVOICES 11/6-11/29/23	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	0.00	INV #9925 NOV 2023; IT	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			7097.80
ACTION DATA	1113.12	INV #85261/85398 PE	CURRENT FUND PAYROLL SERVICE
UKG KRONOS SYSTEMS	2112.83	INV #12161071 OCT	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3225.95
PAYROLL DEDUCTION	1313.46	PAY DATE: 11/22/23;	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	1313.46	PAY DATE: 12/08/23;	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	1313.46	PAY DATE: 12/22/23;	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			3940.38
GANNETT MEDIA CORP	257.40	INV #6004488; OCT 2023	CURRENT FUND REVENUE
JERSEY MAIL	87.38	INV #35320519; NOV	CURRENT REVENUE O/E
JERSEY MAIL	23.59	INV #2023-1188; NOV	CURRENT REVENUE O/E
STAPLES BUSINESS	224.67	INVOICES 11/6-11/29/23	CURRENT FUND REVENUE
TCTA OF BERGEN	300.00	2023 HOLIDAY TAX	CURRENT FUND REVENUE
GREATAMERICA	0.00	INV #35320518; DEC	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV #35320518; DEC	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1361.79
PAYROLL DEDUCTION	3761.68	PAY DATE: 11/22/23;	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3761.68	PAY DATE: 12/08/23;	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3761.68	PAY DATE: 12/22/23;	CURRENT FUND TAX ASSESSMENT ADMIN

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Total for: 01- TAX ASSESSMENT ADMIN S/W			11285.04
SHARP ELECTRONICS	212.78	INV #9004608089;	CURRENT FUND TAX ASSESSMENT ADMIN.
STAPLES BUSINESS	0.00	INVOICES 11/6-11/29/23	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	155.76	INVOICES 11/6-11/29/23	CURRENT FUND TAX ASSESSMENT
ASSOCIATED	8690.00	INV #4349/4494; 2023	CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION	37.81	INV #10628781; DEC	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			9302.60
BERN & ASSOCIATES	5120.83	INV #10447/10448; OCT	CURRENT FUND LEGAL SERVICES & COST
BERN & ASSOCIATES	4105.83	INV #10383/1034 AUG	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			9226.66
APRUZZESE,	4519.75	INV #231982/231983;	CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	0.00	R-33-23; 2023 SPECIAL	CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	0.00	R-33-23; 2023 SPECIAL	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			4519.75
ALAIMO GROUP, INC.	2430.48	INV	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2430.48
JOHN CONTE, JR.	340.00	INV #118813/118814 NOV	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	217.31	PAY DATE: 11/22/23;	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	217.31	PAY DATE: 12/08/23;	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	217.31	PAY DATE: 12/22/23;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			991.93
BETH CALDERONE	750.00	10/11 & 11/8/23	CURRENT FUND PLANNING BOARD O/E
JOHN CONTE, JR.	500.00	INV #118379/118380;	CURRENT FUND PLANNING BOARD O/E
SUBURBAN	346.00	INV #69474; 9/30-11/3	CURRENT FUND PLANNING BOARD O/E
SUBURBAN	519.00	INV #70046;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			2115.00
PAYROLL DEDUCTION	54.94	PAY DATE: 11/22/23;	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	54.94	PAY DATE: 12/08/23;	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	54.94	PAY DATE: 12/22/23;	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			164.82
JOHN CONTE, JR.	0.00	INV #118813/118814 NOV	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	333.33	INV #118813/118814 NOV	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	752.05	PAY DATE: 11/22/23;	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	752.05	PAY DATE: 12/08/23;	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	752.05	PAY DATE: 12/22/23;	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			2589.48
JOHN CONTE, JR.	-500.00	INV #118379/118380;	CURRENT FUND ZONING BOARD O/E
JOHN CONTE, JR.	0.00	INV #118379/118380;	CURRENT FUND ZONING BOARD O/E
JOHN CONTE, JR.	500.00	INV #118379/118380;	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			0.00
PAYROLL DEDUCTION	22382.21	PAY DATE: 11/22/23;	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	18739.10	PAY DATE: 12/08/23;	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	19232.80	PAY DATE: 12/22/23;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			60354.11
BERGEN COUNTY DEPT	158.84	INV #SS2867; SEPTIC &	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	174.75	INV #35320519; NOV	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	139.56	INV #2023-1188; NOV	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	155.76	INVOICES 11/6-11/29/23	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	242.10	INV #10628781; DEC	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	17.32	INV #123A/123B/123C;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			1094.58
N.J. HEALTH	0.00	DEC 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25272.54	DEC 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	9679.91	INV #PM9777117/77115;	CURRENT FUND GROUP INSURANCE FOR
DEAN DIDYK	659.60	JULY - DEC 2023 FOR	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN PALMERI	-3957.60	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN PALMERI	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	993.73	REIMBURSEMENT FOR NOV	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	108666.96	DEC 2023 RETIREE	CURRENT FUND GROUP INSURANCE FOR
STEPHANIE JACOB	150.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR

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NATIONAL VISION	1227.21	INV #4427097; DEC 2023	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			145660.55
N.J. HEALTH	173432.33	DEC 2023 ACTIVE HEALTH	CURRENT FUND OTHER INSURANCE
PHILADELPHIA	400.00	INV #2006191785;	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			173832.33
PAYROLL DEDUCTION	2333.33	PAY DATE: 12/08/23;	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			2333.33
PAYROLL DEDUCTION	4148.04	PAY DATE: 12/22/23;	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			4148.04
PAYROLL DEDUCTION	257605.01	PAY DATE: 11/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	257605.01	PAY DATE: 12/08/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	256833.09	PAY DATE: 12/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4075.43	PAY DATE: 11/22/23;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3984.33	PAY DATE: 12/08/23;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3849.70	PAY DATE: 12/22/23;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	19425.00	PAY DATE: 11/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	21972.50	PAY DATE: 12/08/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	40008.75	PAY DATE: 12/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	500.00	PAY DATE: 11/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAY DATE: 12/22/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1680.00	PAY DATE: 12/22/23;	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			867688.82
AIRGOV LLC	1788.00	INV FOR	CURRENT FUND POLICE
G.T.B.M. INC	6315.51	INV #42004;	CURRENT FUND POLICE
GOOSETOWN	6000.00	INV #159646; DEC 2023;	CURRENT FUND POLICE
VE RALPH	124.32	INV #462826; ADULT	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1650.00	INV #9925 NOV 2023; IT	CURRENT POLICE
JERSEY MAIL	27.66	INV #2023-1188; NOV	CURRENT POLICE
G & S HUNTERS, LLC	455.00	#6059/6060/6061/6062/6	CURRENT FUND POLICE
JERSEY MAIL	174.75	INV #35320519; NOV	CURRENT FUND POLICE DEPARTMENT O/E
LEXIS NEXIS RISK	237.00	INV	CURRENT FUND POLICE O/E
MORPHO USA, INC.	3930.57	INV #164316;	CURRENT FUND POLICE O/E
WAYNE AUTO SALES	1789.25	INV #275731/277076;	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	9.99	INVOICES FROM	CURRENT FUND POLICE O/E
STAPLES BUSINESS	685.05	INVOICES 11/6-11/29/23	CURRENT FUND POLICE O/E
CONNELL CONSULTING	298.00	INV #4739-23; 12/7/23;	CURRENT FUND POLICE O/E
DIV OF CRIMINAL	950.00	INV FOR R GAWRYLO;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	125.00	INV	CURRENT FUND POLICE O/E
GLOCK	500.00	INV	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	149.00	INV #1335; 9/21/23	CURRENT FUND POLICE O/E
JOHH GUILFOIL	199.00	INV #5124; 5/3/23	CURRENT FUND POLICE O/E
RANDOLPH B MEANS	100.00	INV #1526; 30 MIN	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	90.00	INV FOR 9/15/23	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	38.00	INV FOR UNIFORM SHIRT	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	213.00	ORDER #SO1805924;	CURRENT FUND POLICE
ACCESS INFORMATION	147.79	INV #10628781; DEC	CURRENT FUND POLICE
ARROW TOWING INC	195.00	INV #12214; 11/28	CURRENT FUND POLICE
EZ PASS	250.00	REPLENISHMENT FOR PD	CURRENT FUND POLICE
EZ PASS	-250.00	REPLENISHMENT FOR PD	CURRENT FUND POLICE
EZ PASS	0.00	REPLENISHMENT FOR PD	CURRENT FUND POLICE
EZ PASS	250.00	REPLENISHMENT FOR PD	CURRENT FUND POLICE
NET TRANSCRIPTS,	86.80	INV #NT17163;	CURRENT FUND POLICE
SOARING CAR WASH	0.00	INV #123A/123B/123C;	CURRENT FUND POLICE O/E
SOARING CAR WASH	407.02	INV #123A/123B/123C;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			26935.71
PAYROLL DEDUCTION	5947.12	PAY DATE: 11/22/23;	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5654.69	PAY DATE: 12/08/23;	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	6405.69	PAY DATE: 12/22/23;	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			18007.50
PAYROLL DEDUCTION	19507.58	PAY DATE: 11/22/23;	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	19605.03	PAY DATE: 12/08/23;	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	22749.30	PAY DATE: 12/22/23;	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			61861.91
PAYROLL DEDUCTION	11732.34	PAY DATE: 11/22/23;	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	11057.32	PAY DATE: 12/08/23;	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	10917.27	PAY DATE: 12/22/23;	CURRENT FUND DISPATCHER 911

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Total for: 01- DISPATCHER 911			33706.93
PAYROLL DEDUCTION	15789.00	PAY DATE: 11/22/23;	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	15283.75	PAY DATE: 12/08/23;	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	14101.75	PAY DATE: 12/22/23;	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			45174.50
CORONIS HEALTH	3144.28	INV #CHRCM11570; OCT	CURRENT FUND EMERGENCY MEDICAL
LEAF CAPITAL	75.00	INV #15587395; NOV	CURRENT FUND EMERGENCY MEDICAL
UNTOUCHABLE	1100.00	INV FOR AMB CAMERA	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	169.05	INV #12720; OCT 2023	CURRENT FUND EMERGENCY MEDICAL
TKO ATHLETIC	143.85	INV #5267; EMT	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			4632.18
PAYROLL DEDUCTION	5006.75	PAY DATE: 11/22/23;	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5825.31	PAY DATE: 12/08/23;	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	6053.52	PAY DATE: 12/22/23;	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			16885.58
STAPLES BUSINESS	155.76	INVOICES 11/6-11/29/23	CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION	0.00	INV #10628781; DEC	CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION	10.59	INV #10628781; DEC	CURRENT FUND FIRE PREVENTION O/E
EZ PASS	0.00	FD ACCOUNT REFILL	CURRENT FUND FIRE PREVENTION O/E
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	17.32	INV #123A/123B/123C;	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			389.92
PAYROLL DEDUCTION	52991.55	PAY DATE: 11/22/23;	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	667.67	PAY DATE: 12/08/23;	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	53920.00	PAY DATE: 11/22/23;	CURRENT FUND FIRE WATCH - SALARIES
PAYROLL DEDUCTION	4720.00	PAY DATE: 12/08/23;	CURRENT FUND FIRE WATCH - SALARIES
Total for: 01- FIRE WATCH - SALARIES			112299.22
GARFIELD LUMBER &	356.68	INV #S927698;	CURRENT FUND FIRE O/E
BORO OF PARAMUS	1966.83	INV #R23-52565; FIRE	CURRENT FUND FIRE O/E
COMPLETE SAW &	50.00	INV #83516; SUPPLIES	CURRENT FUND FIRE O/E
ADVANCED RESCUE	10110.00	INV #1069; MARINE 2	CURRENT FUND FIRE O/E
OPTIMUM	284.35	ACCT #07870199412025;	CURRENT FUND FIRE O/E
OPTIMUM	490.96	ACCT #07870042042028;	CURRENT FUND FIRE O/E
OPTIMUM	223.81	ACCT #07870199413015;	CURRENT FUND FIRE O/E
OPTIMUM	264.75	ACCT #07870199416019;	CURRENT FUND FIRE O/E
OPTIMUM	262.09	ACCT #07870193310027;	CURRENT FUND FIRE O/E
OPTIMUM	331.71	OCT & NOV 2023 FIRE	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	1400.00	INV #2022649; FIT	CURRENT FUND FIRE O/E
ROBERT BRUCE	441.17	REIMBURSEMENT FOR COMM	CURRENT FUND FIRE O/E
SHARP ELECTRONICS	0.00	INV #9004608089;	CURRENT FUND FIRE O/E
SHARP ELECTRONICS	212.78	INV #9004608089;	CURRENT FUND FIRE O/E
TASTE OF ITALIA	1075.00	INV #83832; COMM DAY	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			17470.13
PAYROLL DEDUCTION	852.06	PAY DATE: 11/22/23;	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	852.06	PAY DATE: 12/08/23;	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	852.06	PAY DATE: 12/22/23;	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			2556.18
PAYROLL DEDUCTION	3554.80	PAY DATE: 11/22/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	49789.06	PAY DATE: 11/22/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	48710.26	PAY DATE: 12/08/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	52223.68	PAY DATE: 12/22/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3741.21	PAY DATE: 12/08/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2470.76	PAY DATE: 12/22/23;	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			160489.77
DE LAGE LANDEN	233.70	INV #81310449; NOV	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	223.38	INV #81468394;	CURRENT FUND STREETS & ROADS O/E
AGL WELDING CO INC	173.40	INV #10125560; GAS	CURRENT FUND STREETS AND ROADS O/E
CINTAS CORPORATION	212.94	INV #5184919006; 11/20	CURRENT FUND STREETS AND ROADS O/E
DOOR WORKS, INC	400.20	INV #18904; REPAIR	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	87.64	INV	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	460.69	INV #S932888/S933086;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	279.79	INV #S33609/S933715 BH	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE	-799.28	INV #898925;	CURRENT FUND STREETS AND ROADS O/E
GABRIELLI TRUCK	17.25	INV #310657RP; TRUCK	CURRENT FUND STREETS AND ROADS O/E
GABRIELLI TRUCK	1098.22	INV #311806P; CYLINDER	CURRENT FUND STREETS AND ROADS O/E

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COMMERCIAL	360.00	INV #030936; PISTOL	CURRENT FUND STREETS AND ROADS
DOOR WORKS, INC	12560.00	INV #18860; COMPLETE	CURRENT FUND STREETS AND ROADS
INTREP SOLUTIONS,	2383.00	INV #9918; RACKS,	CURRENT FUND STREETS AND ROADS
INTREP SOLUTIONS,	1117.00	INV #9926; NOV 2023 BH	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	146.36	INV #112156; PAPER	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #5330/5339 DEC	CURRENT FUND STREETS AND ROADS
NGC PENNA CLEANING	2494.76	INV #92-1634817;	CURRENT FUND STREETS AND ROADS
SABATINO'S CARPET	1000.00	INV #42120; PD CARPET	CURRENT FUND STREETS AND ROADS
STEADFAST TRUCK & SUPERIOR	861.60	INV #28395; TRUCK	CURRENT FUND STREETS AND ROADS
SUPERIOR	848.64	INV	CURRENT FUND STREETS AND ROADS
SUPERIOR	526.63	INV	CURRENT FUND STREETS AND ROADS
WALLINGTON	335.89	INV	CURRENT FUND STREETS AND ROADS
INTREP SOLUTIONS,	206.25	INV #9925 NOV 2023; IT	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS;	82.94	inv #3115269; 58	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	421.72	INV #179025; MATERIALS	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	731.86	INV	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1716.02	INV #236116/236117;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	2052.50	INV #236376/2236377;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			30343.10
PUBLIC SERVICE	290.05	ACCT #1301308218; OCT	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			290.05
PAYROLL DEDUCTION	1727.68	PAY DATE: 11/22/23;	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1727.68	PAY DATE: 12/08/23;	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1727.68	PAY DATE: 12/22/23;	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5183.04
GAETA RECYCLING CO	75.00	INV #3424553; DEC	CURRENT FUND RECYCLING
GAETA RECYCLING CO	335.76	INV #3422826 NOV & DEC	CURRENT FUND RECYCLING
GAETA RECYCLING CO	42933.33	INV #3420463; NOV	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			43344.09
CALI CARTING INC	124254.90	INV #318611; OCT 2023;	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			124254.90
AMERICAN HOSE & CLIFTON TIRE & CUSTOM BANDAG, FIRESTONE TIRE & FIRESTONE TIRE & P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, ROBERT'S & SON,	779.16 6588.75 199.34 531.09 1268.50 713.76 1659.02 938.05 606.78 181.51	INV INV INV #60222644; AMB INV #291438; NOV 2023; INV #291392; 11/15 INV INV #256696 MIRROR; INV #5761675; VEHICLE INV #5764362; VEHICLE	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			13465.96
PAYROLL DEDUCTION	716.87	PAY DATE: 11/22/23;	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	231.24	PAY DATE: 12/08/23;	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	60.84	PAY DATE: 12/22/23;	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1008.95
RAMSEY GRAPHICS & CRIMSON PRIMICIAS NICOLE GRECO	205.00 450.00 350.00	INV #123HEALTH30; 2023 NOVEMBER RABIES 2023 NOVEMBER RABIES	CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			1005.00
PAYROLL DEDUCTION	16455.22	PAY DATE: 12/22/23;	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			16455.22
TRITEC OFFICE AIRTRON TECHNOLOGY HOME DEPOT S & S WORLDWIDE HORIZON LOCK & ROMANO INTRIERI INTREP SOLUTIONS, OPTIMUM OPTIMUM TESHAWN WARREN	429.35 6656.98 230.11 2544.27 659.00 189.94 206.25 0.00 46.25 500.00	INV #81456109; INV #32031; RELOCATE, NOV 2023 INV INV #N27246; DOORS REIMBURSEMENT FOR INV #9925 NOV 2023; IT 11/23-12/22/23; ACCT 11/23-12/22/23; ACCT 2023 PETTY CASH	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT RECREATION O/E
Total for: 01- RECREATION O/E			11462.15
CLEAN DRINKING VENETIAN CORP.	18.00 1400.00	INV #236269; 11/27 FINAL PAYMENT FOR	CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			1418.00
RILEIGHS OUTDOOR	18675.86	INV #INV11623; HOLIDAY	CURRENT FUND CELEBRATION OF PUBLIC
SHELLY VANDERHOUF	720.00	QUOTE FOR HOLIDAY	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			19395.86
BOROUGH OF	286.59	INV #23-11; TRAFFIC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18199.94	ACCT #1301308218; OCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1165.63	#6563511104/7243476805	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1115.34	ACCT #7512251807; 240	CURRENT FUND ELECTRICITY, GAS &
UGI CORPORATION	296.81	INV #G5948353;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			21064.31
PUBLIC SERVICE	-14676.61	ACCT #1301308218; OCT	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	ACCT #1301308218; OCT	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	22245.14	ACCT #1301308218; OCT	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			7568.53
AT&T MOBILITY II	491.68	INV	CURRENT FUND TELEPHONE
VERIZON	289.00	11/27-12/26/23; ACCT	CURRENT FUND TELEPHONE
VERIZON	903.87	NOV 2023 ACCT	CURRENT FUND TELEPHONE
VERIZON LONG	202.83	11/7-12/6/23;	CURRENT FUND TELEPHONE
VERIZON WIRELESS	2537.21	10/19-11/18/23;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4424.59
RACHLES/MICHELE'S	15428.78	INV	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			15428.78
I.W.S. TRANSFER	2501.59	INV #9363610 NOV 2023;	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2501.59
DMR ARCHITECTS, PC	2103.75	INV #20231445; OCT	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			2103.75
PAYROLL DEDUCTION	26849.34	PAY DATE: 11/22/23;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18564.93	PAY DATE: 12/08/23;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18514.63	PAY DATE: 12/22/23;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAY DATE: 11/22/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1901.16	PAY DATE: 11/22/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE: 12/08/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1855.73	PAY DATE: 12/08/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE: 12/22/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1822.49	PAY DATE: 12/22/23;	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			69508.28
PAYROLL DEDUCTION	20542.35	PAY DATE: 11/22/23;	CURRENT FUND NJ WORKFORCE REGISTRY
PAYROLL DEDUCTION	22551.65	PAY DATE: 12/08/23;	CURRENT FUND NJ WORKFORCE REGISTRY
PAYROLL DEDUCTION	7686.45	PAY DATE: 12/22/23;	CURRENT FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKFORCE REGISTRY STAB.			50780.45
PAYROLL DEDUCTION	8660.36	PAY DATE: 11/22/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	8660.36	PAY DATE: 12/08/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	8660.36	PAY DATE: 12/22/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1093.66	PAY DATE: 12/08/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	890.06	PAY DATE: 12/22/23;	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			27964.80
LANGUAGE LINK	44.99	INV #256202; NOV 2023	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	0.00	INV #35320519; NOV	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	174.75	INV #35320519; NOV	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	140.00	2023 HOLIDAY LUNCH;	CURRENT FUND MUNICIPAL COURT O/E
MCAA OF NJ	180.00	2023 LEAGUE CLASSES	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	18.00	INV #234701; 11/13	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			557.74
PAYROLL DEDUCTION	481.74	PAY DATE: 11/22/23;	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	481.74	PAY DATE: 12/08/23;	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	481.74	PAY DATE: 12/22/23;	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1445.22
KAREN LEMA	1902.75	R-431-23; EXEMPT VET	CURRENT FUND TAX REFUNDS
WILSON	0.00	R-430-23; B 1305 L 9;	CURRENT FUND TAX REFUNDS
WILSON	2299.34	R-430-23; B 1305 L 9;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			4202.09
BORO OF ELMWOOD	161000.00	CURRENT DISPOSE	CURRENT FUND INTERFUND

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BORO OF ELMWOOD	6470.75	DEPOSIT TRUST AS PER	CURRENT FUND INTERFUND
Total for: 01- INTERFUND			167470.75
PAYROLL DEDUCTION	900.00	PAY DATE: 12/08/23;	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			900.00
RAMSEY GRAPHICS &	12523.00	INV #123RECYCL11; 2023	CURRENT FUND CLEAN COMMUNITY
USPS	773.39	POSTAGE FOR 2023 WASTE	CURRENT FUND CLEAN COMMUNITY
USPS	794.57	POSTAGE FOR 2023 WASTE	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			14090.96
Total for: 01 CURRENT FUND			2534563.26

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
MRC INC.	3592.30	INV #108505; GAME TIME	RECREATION TRUST FUND RECREATION
TEAM LIFE, INC	560.00	INV #43020;	RECREATION TRUST FUND RECREATION
ALBERT R. BAKER	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
CK MENEGHETTI	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
LUCAS JAQUELYN	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
NICOLE CAMPANELLI	24.50	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	638.55	INVOICES FROM	RECREATION TRUST FUND RECREATION
CAPITAL ONE	1269.28	NOV 2023 AFTERSCHOOL	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	256.25	INV #1003; 11/19 &	RECREATION TRUST FUND RECREATION
TASTE OF ITALIA	126.00	INV #1025; SUB FOR	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	434.79	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
HALINA NOWOBILSKI	647.62	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	630.00	INV #111423; FALL 2023	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3000.00	INV #1401; SOCCER	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3000.00	INV #1401; SOCCER	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	-3000.00	INV #1401; SOCCER	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	0.00	INV #1401; SOCCER	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	845.00	4TH PAYMENT FALL 2023	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	FALL 2023 6 TEAMS 8	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	870.00	FALL 2023 6 TEAMS 8	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	0.00	INV #1003; 11/19 &	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	256.50	INV #1003; 11/19 &	RECREATION TRUST FUND RECREATION
TASTE OF ITALIA	0.00	INV #1025; SUB FOR	RECREATION TRUST FUND RECREATION
TASTE OF ITALIA	126.00	INV #1025; SUB FOR	RECREATION TRUST FUND RECREATION
RUTGERS YSRC	805.00	INV #1002; 6TH EDITION	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	0.00	INVOICES FROM	GENERAL TRUST FUND RECREATION
AMAZON.COM SALES,	978.00	INVOICES FROM	GENERAL TRUST FUND RECREATION
ANY EXCUSE FOR A	1400.00	CONTRACT #17241; 12/8	GENERAL TRUST FUND RECREATION
Total for: 03- RECREATION -SPECIAL PROGRAMS			16533.29
TAYLOR	643.35	INV #V1226597;	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			643.35
Total for: 03 TRUST FUND			17176.64

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	107.50	INV #219272; ORD	CAPITAL FUND SANITARY
Total for: 04- SANITARY SEWER/ORCHARD DRAINAG			107.50
ALAIMO GROUP, INC.	20015.00	INV #219269; ORD 20-22	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			20015.00
ALAIMO GROUP, INC.	1625.00	INV #219270; ORD:22-07	CAPITAL TRAFFIC
Total for: 04- TRAFFIC SIGNALIZATION-RIVER RD			1625.00
ALAIMO GROUP, INC.	2267.84	INV #219271; ORD	CAPITAL ACCOUNT LINDEN TO PHILLIP
Total for: 04- LINDEN TO PHILLIP NJDOT 21			2267.84
ALAIMO GROUP, INC.	483.75	INV #219273; 23-07	CAPITAL ACCOUNT TURF FIELD
Total for: 04- TURF FIELD			483.75
ALAIMO GROUP, INC.	17898.95	INV #219274 ORD 23-23;	CAPITAL ACCOUNT 2023 ROAD PROGRAM
Total for: 04- 2023 ROAD PROGRAM			17898.95
BORO OF ELMWOOD	2335.98	INTEREST ON	CAPITAL FUND CURRENT CAPITAL
Total for: 04- CURRENT CAPITAL IMPROVEMENT FU			2335.98
BORO OF ELMWOOD	3426.07	AS PER AFS TO CURRENT	CAPITAL INTERFUND CURRENT
BORO OF ELMWOOD	1000000.00	REPAY INTERFUND FROM	CAPITAL INTERFUND CURRENT
Total for: 04- INTERFUND CURRENT			1003426.07
Total for: 04 CAPITAL			1048160.09

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	24581.83	PAY DATE: 11/22/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2569.51	PAY DATE: 12/08/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	25042.06	PAY DATE: 12/08/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	23959.33	PAY DATE: 12/22/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	989.58	PAY DATE: 11/22/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	645.91	PAY DATE: 12/22/23;	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			77788.22
HOME DEPOT	374.68	NOV 2023	WATER BUDGET O/E WATER
UNIVERSAL ELECTRIC	588.00	INV #244282; REPAIRS	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	INV #PM9777117/77115;	WATER BUDGET O/E WATER
NATIONAL VISION	40.65	INV #4427097; DEC 2023	WATER BUDGET O/E WATER
CLEAN DRINKING	24.00	INV #235475; 11/20 BH	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #236888; 12/4 BH	WATER BUDGET O/E WATER
RAPID PUMP & METER	430.95	INV #RSR167690; PRV	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #10473/10474 NOV	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	2023; WATER OP	WATER BUDGET O/E WATER
PASSAIC VALLEY	191823.14	INV #18422; OCT 2023;	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			197183.77
PAYROLL DEDUCTION	0.00	PAY DATE: 11/22/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	1151.00	PAY DATE: 11/22/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE: 12/08/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	1243.00	PAY DATE: 12/08/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE: 12/22/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	1108.00	PAY DATE: 12/22/23;	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			3502.00
Total for: 05 WATER BUDGET			278473.99

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	104.45	INVOICES FROM	RAP TRUST RAP TRUST
ANGELA FAVA	0.00	HOLIDAY TOY SHOP	RAP TRUST RAP TRUST
ANGELA FAVA	2500.00	HOLIDAY TOY SHOP	RAP TRUST RAP TRUST
ANGELA FAVA	750.00	SUPPLIES FOR THE	RAP TRUST RAP TRUST
LORRAINE	376.92	REIMBURSEMENT FOR	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 11/22/23;	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 12/08/23;	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 12/22/23;	RAP TRUST RAP TRUST
SHOP RITE	148.27	INV #1160588839; 10/27	RAP TRUST RAP TRUST
SHOP RITE	148.27	INV #1160588839;	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			4343.42
<hr/>			
Total for: 07 RAP TRUST			4343.42

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
BORO OF ELMWOOD	0.00	AS PER AFS OPENING BAL	DOG LICENSE DOG LICENSE
BORO OF ELMWOOD	4675.20	AS PER AFS OPENING BAL	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			4675.20
Total for: 08 DOG LICENSE			4675.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LIEN REDEMPTION			
BORO OF ELMWOOD	161.06	MOVE FROM LIEN	LIEN REDEMPTION LIEN REDEMPTION
DIANNE CLEMENTE	26881.65	LIEN REDEMPTION B 505	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION			27042.71
DIANNE CLEMENTE	39000.00	LIEN REDEMPTION	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION PREMIUM			39000.00
Total for: 09 LIEN REDEMPTION			66042.71

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION PENALTY			
BORO OF ELMWOOD	54525.00	AS PER AFS OPEN	FIRE PREVENTION PENALTY FIRE
Total for: 11- FIRE PREVENTION PENALTY			54525.00
Total for: 11 FIRE PREVENTION PENALTY			54525.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO OF ELMWOOD	1468.00	MOVE FUNDS FROM ESCROW	ESCROW INTERST
Total for: 15- INTERST			1468.00
ALAIMO GROUP, INC.	2917.35	INV #219284; 180	ESCROW B302 L1 180 BROADWAY SHOP
Total for: 15- B302 L1 180 BROADWAY SHOP RITE			2917.35
TYPESTYLE, INC.	622.46	INV #62211; COPIES FOR	ESCROW B1201,L2.01 300 RIVERFRONT
Total for: 15- B1201,L2.01 300 RIVERFRONT			622.46
ALAIMO GROUP, INC.	910.00	INV #218830; 9/30/23;	ESCROW B902, L2 & 10 38 MARKET ST
ALAIMO GROUP, INC.	353.75	INV #219280; B 902/L	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			1263.75
ALAIMO GROUP, INC.	376.25	INV #219281; PSE&G	ESCROW B1810 L3 91 MIDLAND
Total for: 15- B1810 L3 91 MIDLAND			376.25
ALAIMO GROUP, INC.	430.00	INV #219282; 25 WENZEL	ESCROW B1403 L1 25 WENZEL ST
Total for: 15- B1403 L1 25 WENZEL ST			430.00
ALAIMO GROUP, INC.	2792.57	INV #219283; B 610 L	ESCROW B610 L1 MARCAL SUB; GEN ENG
Total for: 15- B610 L1 MARCAL SUB; GEN ENG			2792.57
PATRICIA DEGUZMAN	680.00	REIMBURSEMENT FOR	ESCROW NO SHAVE INCENTIVE/BEARD
TANISHA DENNIS	155.00	REIMBURSEMENT FOR	ESCROW NO SHAVE INCENTIVE/BEARD
Total for: 15- NO SHAVE INCENTIVE/BEARD			835.00
EJV HOLDINGS LLC	8255.15	RELEASE OF BOND; 25	ESCROW B1403 L1 EJV HOLDING 25
Total for: 15- B1403 L1 EJV HOLDING 25 WENZEL			8255.15
ALAIMO GROUP, INC.	1215.00	INV #219279; 205	ESCROW BLOCK 703 LOT 16 205 PHILIP
Total for: 15- BLOCK 703 LOT 16 205 PHILIP AV			1215.00
ALAIMO GROUP, INC.	444.59	INV #219277; 22 GALL	ESCROW BLOCK 1114 LOT 16 22 GALL
Total for: 15- BLOCK 1114 LOT 16 22 GALL AVE			444.59
ALAIMO GROUP, INC.	969.53	INV #219278; PSE&G	ESCROW LINDEN & MOLA PSEG/SUBURBAN
Total for: 15- LINDEN & MOLA PSEG/SUBURBAN CK			969.53
JOHN CONTE, JR.	150.00	INV #118313; B 607 L	ESCROW 533 RIVER DRIVE B.607
Total for: 15- 533 RIVER DRIVE B.607 L.11.02			150.00
JOHN CONTE, JR.	700.00	INV #118312; B 1405 L	ESCROW 21 WALLACE STREET B. 1405
Total for: 15- 21 WALLACE STREET B. 1405 L. 1			700.00
JOHN CONTE, JR.	150.00	INV #118314; B 603 L	ESCROW 435 RIVER DR/ B.603L.44
Total for: 15- 435 RIVER DR/ B.603L.44			150.00
Total for: 15 ESCROW			22589.65
Total Bill List:	4030549.96		

Bill list

12/21/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
GANNETT MEDIA CORP	247.72	INV #6038440; NOV 2023	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	245.39	INV #81544346; DEC	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	0.00	INVOICES FROM	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	81.98	INVOICES FROM	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	44.50	INV #4455; PLAQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			619.59
JERSEY MAIL	87.39	INV #35532950; DEC	CURRENT FUND FINANCIAL
STAPLES BUSINESS	118.41	INVOICES FROM	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			205.80
ACTION DATA	489.34	INV #5555; PE 12/8/23;	CURRENT FUND PAYROLL SERVICE
UKG KRONOS SYSTEMS	2114.20	INV #12175312 NOV	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2603.54
JERSEY MAIL	87.36	INV #35532950; DEC	CURRENT REVENUE O/E
Total for: 01- REVENUE O/E			87.36
PITNEY BOWES	863.31	INV #17427732;	CURRENT FUND REV/ADMIN O/E POSTAGE
PURCHASE POWER	332.97	INV #SF36276541; INK &	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			1196.28
BERN & ASSOCIATES	3591.66	INV #10481/10482; NOV	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			3591.66
APRUZZESE,	7351.74	INV #232064/232065;	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	4611.21	INV FOR 10/1-11/30/23	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	-4611.21	SHOULD HAVE COME FROM	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	0.00	SHOULD HAVE COME FROM	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			7351.74
JOHN CONTE, JR.	340.00	INV #119424/52023;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			340.00
BETH CALDERONE	375.00	INV FOR 12/13/23	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			375.00
JOHN CONTE, JR.	0.00	INV #119424/52023;	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	333.33	INV #119424/52023;	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			333.33
BETH CALDERONE	375.00	INV FOR 12/18/23	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			375.00
JERSEY MAIL	174.75	INV #35532950; DEC	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	43.11	INVOICES FROM	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			217.86
JOHN PALMERI	329.80	NOV & DEC 2023; FOR	CURRENT FUND GROUP INSURANCE FOR
ROY RIGGITANO	3585.00	JULY - DEC MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DEBRA BULMER	150.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
TESHAWN WARREN	140.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			4204.80
HYDR8, LLC	109.00	INV #1601790;	CURRENT FUND POLICE
VINDAN, INC	0.00	INV #34328; INERT OC	CURRENT FUND POLICE O/E
VINDAN, INC	36.00	INV #34328; INERT OC	CURRENT FUND POLICE O/E
DRAEGER INC	224.65	INV #5951681988; HOSE	CURRENT FUND POLICE
JERSEY MAIL	174.75	INV #35532950; DEC	CURRENT FUND POLICE DEPARTMENT O/E
CP RESTORATION	550.00	INV #5092210; 12/14/23	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	0.00	INVOICES FROM	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	115.48	INVOICES FROM	CURRENT FUND POLICE O/E
STAPLES BUSINESS	821.16	INVOICES FROM	CURRENT FUND POLICE O/E
GRANT MANAGEMENT	595.00	CONF #T9NGY6H9DMZ;	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	1190.00	INV #1416; 12/4 CLASS	CURRENT FUND POLICE O/E
ISAAC R. WILLIAMS	39.99	REIMBURSEMENT FOR	CURRENT FUND POLICE O/E
VINDAN, INC	105.00	INV #34327;	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #34323; 2023	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #34325; 2023	CURRENT FUND POLICE O/E
VINDAN, INC	2025.65	INV #34204; CLOTHING	CURRENT FUND POLICE O/E
NJMVC	60.00	2023 EXPLORER	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NJMVC	60.00	REG FOR 2023 EXPLORER	CURRENT FUND POLICE
GOOSETOWN	22.14	INV #160172; MOTOROLA	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			6628.82
CORONIS HEALTH	5338.30	INV #CHRCM11967; NOV	CURRENT FUND EMERGENCY MEDICAL
LEAF CAPITAL	75.00	INV #15737419; AMB	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	86.40	INV #13034; NOV SIZE D	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	2937.50	INV #82934-IN; REPAIRS	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	0.00	INV #82924-IN; WORK TO	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	122.20	INV #82924-IN; WORK TO	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	151.80	INVOICES FROM	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			8711.20
STAPLES BUSINESS	258.01	INVOICES FROM	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			258.01
OPTIMUM	118.03	12/1-12/31/23; ACCT	CURRENT FUND FIRE O/E
OPTIMUM	76.70	12/1-12/31/23 ACCT	CURRENT FUND FIRE O/E
OPTIMUM	299.73	12/01-12/31/23; ACCT	CURRENT FUND FIRE O/E
OPTIMUM	141.11	12/1-12/31/23; ACCT	CURRENT FUND FIRE O/E
OPTIMUM	162.38	12/1-12/31/23; ACCT	CURRENT FUND FIRE O/E
OPTIMUM	145.68	12/1-12/31/23 ACCT	CURRENT FUND FIRE O/E
OPTIMUM	423.99	OCT - 12/31/23; ACCT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1367.62
AMAZON.COM SALES,	991.12	INVOICES FROM	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	700.00	INV FOR 12/7/23	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	569.34	INV #112177; BH	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	80.36	INV #6874224; NOV 2023	CURRENT FUND STREETS AND ROADS
SUPERIOR	782.38	#232910099/3210203/400	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	262.52	INVOICES FROM	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	78.00	INV #238074; 12/11/23	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	1321.00	INV #216555; HOLIDAY	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			4784.72
PUBLIC SERVICE	253.26	ACCT #1301308218; NOV	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			253.26
CALI CARTING INC	115533.00	INV #320818; DEC 2023	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			115533.00
P & A AUTO PARTS,	943.75	INV	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	392.71	INV #5766948/5766951;	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1336.46
JAMES MESSINA	1025.00	INV FOR 08/14/2023	CURRENT FUND RECREATION O/E
CINTAS CORPORATION	136.91	INV #4170828436; 10/16	CURRENT FUND RECREATION O/E
CINTAS CORPORATION	0.00	INV #4176553861; 12/11	CURRENT FUND RECREATION O/E
CINTAS CORPORATION	258.02	INV #4176553861; 12/11	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1419.93
TESHAWN WARREN	0.00	REIMBURSEMENT FOR	CURRENT FUND SENIOR CITIZENS
TESHAWN WARREN	359.29	REIMBURSEMENT FOR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			359.29
AMAZON.COM SALES,	1050.98	INVOICES FROM	CURRENT FUND CELEBRATION OF PUBLIC
RILEIGHS OUTDOOR	635.00	INV #INV12923;	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1685.98
PUBLIC SERVICE	276.02	#74351105/7434652608/7	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-166.78	ACCT #1301308218; NOV	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	ACCT #1301308218; NOV	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	22191.53	ACCT #1301308218; NOV	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			22300.77
PUBLIC SERVICE	23164.46	ACCT #1301308218; NOV	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			23164.46
AT&T MOBILITY II	983.36	INV #12042023;	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	4077.19	INV #11947134; DEC	CURRENT FUND TELEPHONE
VERIZON LONG	202.83	12/7-1/6/24;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			5263.38
RACHLES/MICHELE'S	7639.23	INV #398037/398499;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7639.23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JERSEY MAIL	0.00	INV #35532950; DEC	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	174.75	INV #35532950; DEC	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			174.75
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ANGELO PANETTA	3429.37	REFUND FOR 4TH Q 2023;	CURRENT FUND TAX REFUNDS
MARCAL MFG, LLC	105900.42	2023 1ST & 2ND	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			109329.79
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NICHOLAS GENTILE	500.00	REFUND OF FORFEITED	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			500.00
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Total for: 01 CURRENT FUND			332212.63

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BAUER SPORT SHOP,	633.00	INV #4508; HOLIDAY	RECREATION TRUST FUND RECREATION
ANNAMARIA GORDAN	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
CLARENCE CATO	26.00	FINGERPRINT	RECREATION TRUST FUND RECREATION
ISABELLA SCARPULLA	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
JAYDEN SANCHEZ	15.00	FINGERPRINT	RECREATION TRUST FUND RECREATION
JEFFERY OBENG	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1223.63	INVOICES FROM	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	2029.00	INV #17796;	RECREATION TRUST FUND RECREATION
CITY OF ENGLEWOOD	520.00	AGREEMENT FOR 12/23/23	GENERAL TRUST FUND RECREATION
VAN I COHEN	1767.50	CONTRACT FOR FACE	GENERAL TRUST FUND RECREATION
Total for: 03- RECREATION -SPECIAL PROGRAMS			6259.13
<hr/>			
Total for: 03 GENERAL TRUST FUND			6259.13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ROGUT MCCARTHY	0.00	INV FOR 10/1-11/30/23	CAPITAL FUND CHERRY HILL PARK ADS
ROGUT MCCARTHY	3640.73	INV FOR 10/1-11/30/23	CAPITAL FUND CHERRY HILL PARK ADS
Total for: 04- CHERRY HILL PARK ADS OPEN SPAC			3640.73
ALAIMO GROUP, INC.	7500.00	INV #219275; 10/31/23	CAPITAL ACCOUNT 2023 ROAD PROGRAM
DLS CONTRACTING,	513434.72	EST # 2; ORD 23-23;	CAPITAL ACCOUNT 2023 ROAD PROGRAM
Total for: 04- 2023 ROAD PROGRAM			520934.72
ROGUT MCCARTHY	485.24	INV FOR 10/1-11/30/23	CAPITAL ACCOUNT PUMPER FIRE ENGINE
Total for: 04- PUMPER FIRE ENGINE			485.24
ROGUT MCCARTHY	485.24	INV FOR 10/1-11/30/23	CAPITAL ACCOUNT 14TH AVE; EAST
Total for: 04- 14TH AVE; EAST 53RD - 16TH			485.24
BORO OF ELMWOOD	3763.39	NJ STATE BODY ARMOR TO	CAPITAL FUND CURRENT CAPITAL
Total for: 04- CURRENT CAPITAL IMPROVEMENT FU			3763.39
Total for: 04 CAPITAL FUND			529309.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
INTREP SOLUTIONS,	576.00	INV #9946; BATTERY	WATER BUDGET O/E WATER
CORE & MAIN LP	3854.33	INV #T71B427; HYD	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			4430.33
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Total for: 05 WATER BUDGET			4430.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LIEN REDEMPTION			
CLEMENTE	7269.47	TTL #23-00010; B 1515	LIEN REDEMPTION LIEN REDEMPTION
CLEMENTE	7269.57	TTL #23-00009; B 1515	LIEN REDEMPTION LIEN REDEMPTION
MGRP TL CAPITAL	22083.40	TTL #23-00006; B 604 L	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION			36622.44
CLEMENTE	10000.00	TTL #23-00010; B 1515	LIEN REDEMPTION LIEN REDEMPTION
CLEMENTE	14000.00	TTL #23-00009; B 1515	LIEN REDEMPTION LIEN REDEMPTION
MGRP TL CAPITAL	25000.00	TTL #23-00006; B 604 L	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION PREMIUM			49000.00
Total for: 09 LIEN REDEMPTION			85622.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
NEW JERSEY DEPT OF	892.06	QTR END: 3/31/22; EIN:	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			892.06
Total for: 14 UNEMPLOYMENT TRUST FUND			892.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL	106.00	INV #1826356; BL 1210	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, L 2 68 RT 46 EAST			106.00
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Total for: 15 ESCROW			106.00
Total Bill List:	958831.91		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-448-23**

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>
Michael Iozia	10 Days	\$2,206.15
Nick LaFortezza	10 Days	\$1,730.77

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-449-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 711 Lot 12 Located at 75 Orchard Street owned by Angelo & Maritza Panetta within the Borough of Elmwood Park and

WHEREAS, the application of payment made on 11/1/2023 resulted in an overpayment in an amount of \$ 3,429.37 for the 4th Quarters of 2023 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 \$ 3,429.37 payable to the homeowner.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-450-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS Tax Collector, Lori Sproviero, has been advised Marcal MFG, LLC, owner of Block 610 Lot 1, located at 1 Market Street within the Borough of Elmwood Park, made an erroneous tax payment in excess of the amount due for the 2023 1st quarter in the amount of \$52,950.21 and in the 2023 2nd quarter \$52,950.21 due to subdivision of the parcel and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$105,900.42 and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ \$105,900.42 payable to Marcal MFS, 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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-451-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$26,881.65 to redeem TTL # 22-00001 and subsequent taxes on Block 505 Lot 5, located at 280 Lincoln Ave, Elmwood Park, within the Borough, and

WHEREAS, Dianne Clemente is holder of said Tax Sale Certificate TTL # 22-00001 and is therefore entitled to payment of \$26,881.65, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$39,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$26,881.65 and \$39,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

December 20, 2023

Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-452-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$7,269.47 to redeem TTL # 23-00009 and subsequent taxes on Block 1515 Lot 18 COO18, located at 18 Reihl Street, Elmwood Park, within the Borough, and

WHEREAS, Clemente Enterprises LLC is holder of said Tax Sale Certificate TTL # 23-00009 and is therefore entitled to payment of \$7,269.57, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 14,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$7,269.47 and \$14,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-453-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$7,269.47 to redeem TTL # 23-00010 and subsequent taxes on Block 1515 Lot 18 COO20, located at 20 Reihl Street, Elmwood Park, within the Borough, and

WHEREAS, Clemente Enterprises LLC is holder of said Tax Sale Certificate TTL # 23-00010 and is therefore entitled to payment of \$7,269.47, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 10,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$7,269.47 and \$10,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-454-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM
THIRD PARTY TAX LIEN**

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$22,083.40 to redeem TTL # 23-00006 and subsequent taxes on Block 604 Lot 17, located at 1 Orchard Street, Elmwood Park, within the Borough, and

WHEREAS, MGRP TL CAPITAL is holder of said Tax Sale Certificate TTL # 23-00006 and is therefore entitled to payment of \$22,083.40, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 25,000.00

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$22,083.40 and \$25,000.00 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-455-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Police Salaries and Wages and, no adequate provision was made in the 2023 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$609,296 and three (3) percent of the total operating appropriations in the budget for 2022 is \$812,114 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2022,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Police Salaries and Wages in the amount of \$563,000.
2. That said emergency should be included in the 2024 Budget.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-456-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Police Other Expenses and, no adequate provision was made in the 2023 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$663,296 and three (3) percent of the total operating appropriations in the budget for 2022 is \$812,114 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2022,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Police Other Expenses in the amount of \$54,000.
2. That said emergency should be included in the 2024 Budget.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-457-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**EMERGENCY RESOLUTION N.J.S. 40A:4-48
(Under 3% limitation)**

WHEREAS, an emergency has arisen with respect to Other Police Personnel and, no adequate provision was made in the 2023 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$803,296 and three (3) percent of the total operating appropriations in the budget for 2022 is \$812,114 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2022,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with N.J.S. 40A:4-48,

1. An emergency appropriation is hereby made for Other Police Personnel in the amount of \$140,000.
2. That said emergency should be included in the 2024 Budget.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-458-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

EMERGENCY RESOLUTION N.J.S. 40A:4-49

WHEREAS, an emergency has arisen with respect to Emergency Medical Services and, no adequate provision was made in the 2023 Current Budget for the aforesaid purpose, and N.J.S. 40A:4-49 provides for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created, including the appropriation to be created by this resolution is \$1,063,296 and three (3) percent of the total operating appropriations in the budget for 2022 is \$812,114 and

NOW, THEREFORE, BE IT RESOLVED, (by not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-49,

1. An emergency appropriation be and the same is hereby made for
 Emergency Medical Services\$260,000
2. That said emergency appropriation shall be provided for in full in the 2024 Budget.
3. That two (2) certified copies of this resolution be filed with the Director of Local Government Services.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-459-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

CANCELATION OF FUNDS

WHEREAS, there are reserves within the Current Fund Balance Sheet which are no longer needed or encumbered; and

WHEREAS, The Mayor and Council wishes to cancel these funds to Current year operations; and

WHEREAS, this will enhance the Borough's year end Fund Balance.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Current Fund Reserves be and are hereby canceled to 2023 Operations:

Reserve for Tax Appeals	1,000,000
Reserve for Revaluation	37,000
Total	1,037,000

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-460-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE BUILDING DEPARTMENT REFUND

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

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Applied Service 38 Old Beaver Run Rd Lafayette, NJ 07848	\$189.00	Check

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

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

Roy Riggitano, Chief Financial Officer

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-461-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #1 – 2023 BOROUGH
ROAD PROGRAM**

WHEREAS, Alaimo Engineering has requested that Current Estimate #2 Change Order #1 be approved by the Governing Body as stated below:

Contractor: DLS Contracting Inc.

PROJECT: 2023 Borough Road Program

Original Contract Amount	\$1,004,099.00
Adjusted Contract Value per Change Order #1	\$ 999,799.00
Total Amount of Work Completed to Date	\$ 667,130.48
Less 2% Retained	(\$ 13,342.61)
Subtotal	\$ 653,787.87
Less Previous Payments	(\$ 140,745.15)
Total Amount Due Estimate #2	\$ 513,042.72

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #1 be approved and payment of \$513,042.72 to DLS Contracting Inc. for their services is hereby authorized from Bond Ordinance 23-23.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-462-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
FY 2023 CDBG 14th AVENUE, IOZIA TERRACE TO EAST 53RD STREET; EAST 53RD
STREET, 15TH TO 18TH AVENUES 16TH AVENUE, EAST 53RD TO EAST 55TH STREETS**

WHEREAS, the Borough is in receipt of a proposal for professional services related to the FY 2023 CDBG 14th avenue, Iozia terrace to east 53rd street; east 53rd street, 15th to 18th avenues 16th avenue, east 53rd to east 55th streets from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design and Preparation of Bid Documents \$30,000.00 Lump Sum, Construction Management Phase Budget Recommendation \$28,000.00 hourly, amount totaling \$58,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the FY 2023 CDBG 14th avenue, Iozia terrace to east 53rd street; east 53rd street, 15th to 18th avenues 16th avenue, east 53rd to east 55th streets to Alaimo Engineering in an amount not to exceed \$58,000.00 to come out of engineering expenses.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-463-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF AN INVESTIGATOR INTO
A FIRE INCIDENT COMPLAINT RECEIVED BY THE BOROUGH**

WHEREAS, the need has arisen within the Borough of Elmwood Park to secure special investigative services to conduct an investigation into complaint received by the Borough regarding an incident at the Fire Department on or about November 7, 2023; and

WHEREAS, a neutral and experienced person is needed to provide a fact-finding report to the Borough on this matter; and

WHEREAS, the Mayor and Council wish to expedite the appointment of an outside investigator; and

WHEREAS, Joseph Alvarez, a career Fire Chief, has the capabilities, skills, and requisite expertise to conduct an outside fact-finding investigation and to provide a report to the Borough regarding the incident; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby agree to retain Joseph Alvarez to conduct a fact-finding investigation and provide a report to the Borough regarding the incident at the Fire Department, with a sum not to exceed \$3,500.00; and

BE IT FURTHER RESOLVED that Mayor and Council do hereby authorize the Business Administrator to execute said contract on behalf of the Borough of Elmwood Park.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-464-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF VERITA, LLC TO
CONDUCT PERSONNEL INVESTIGATIONS IN THE FIRE DEPARTMENT**

WHEREAS, the need has arisen within the Borough of Elmwood Park to secure special investigative services to conduct an internal investigation into personnel matters arising out of the Fire Department alleging harassment and/or retaliation; and

WHEREAS, a neutral and experienced company is needed to provide fact-finding reports to the Borough on this matter; and

WHEREAS, the Mayor and Council wish to expedite the appointment of an outside investigator; and

WHEREAS, Verita, LLC has the capabilities, skills, and requisite expertise to conduct outside fact-finding investigations and to provide reports to the Borough on two personnel matters in the Fire Department alleging harassment and/or retaliation; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby agree to retain Verita, LLC to conduct fact-finding investigations and provide reports to the Borough on allegations of harassment and/or retaliation in the Fire Department, with a sum not to exceed \$7,500.00; and

BE IT FURTHER RESOLVED that Mayor and Council do hereby authorize the Business Administrator to execute said contract on behalf of the Borough of Elmwood Park.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-465-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF PART-TIME DISPATCHER
POLICE DEPARTMENT
JAZMIN MUNOZ**

WHEREAS, the Police Chief requested the appointment of a new part-time dispatcher due to a vacancy; and

WHEREAS, it is the recommendation of the Police Chief to appoint Jazmin Munoz to said position;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Jazmin Munoz be and is hereby appointed as a part-time dispatcher at an hourly rate of \$19.22 with a not to exceed 29 hours per week; and

BE IT FURTHER RESOLVED, that said appointment is effective December 22, 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

December 20, 2023

Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-466-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT
WITH THE BOROUGH OF PARAMUS
FOR BOROUGH VEHICLES**

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

WHEREAS, the Borough of Paramus and the Borough of Elmwood Park seek to enter into a Shared Services Agreement wherein the Borough of Paramus will provide maintenance and repair to all Borough of Elmwood Park emergency vehicles which are directed to the Borough of Paramus by the Borough of Elmwood Park; and

WHEREAS, the Borough of Paramus has reviewed and approved the “Agreement” between the Borough of Paramus and the Borough of Elmwood Park as on file with the Offices of the Borough Clerks for the period commencing January 1, 2024 and ending December 31, 2024, and the expenditure of funds pursuant to the terms thereof;

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

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-467-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE THE 2023 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowances which equates to \$36,681.25 for Active & Associate/Exempt Fire Fighter Clothing Allowances; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the payment of the following clothing allowances, totaling \$36,681.25, for the Elmwood Park Fire Department be and are hereby authorized.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

60

Elmwood Park Fire Department
Company 1 Clothing Allowance 2023

BADGE #	Last Name, First Name	Rank	Annual Stipend %	Allowance's and Notes				Notes	Total - Earned
				Clothing Allowance	Officer Allowance	Exempt Allowance	Ex Chiefs Allowance		
101	Pressler, Ronald	Firefighter	10	\$525.00			\$100.00	Over 15 yrs of service	\$625.00
102	Pressler, Kenny	Firefighter	105	\$525.00		\$175.00	\$100.00		\$800.00
103	Mannanino, Melissa	Firefighter	116	\$525.00					\$525.00
104	Drubera, Charles	Firefighter	1	\$525.00		\$175.00		Over 15 yrs of service	\$700.00
105	Pressler, Michael	Firefighter	83	\$525.00					\$625.00
106	Bruce, Robert	Chief	44	\$525.00	\$300.00		\$100.00		\$825.00
107	Bruce, Robert JR.	Firefighter	26	\$262.50				On leave May to October	\$262.50
108	Bruce, Sean	Firefighter	30	\$525.00					\$525.00
109	Ciemielewski, David	Firefighter	33	\$525.00					\$525.00
110	Lewinski, Tyler	Captain	58	\$525.00	\$100.00				\$625.00
111	Ramirez, Jonathan	Firefighter	4	\$0.00				RESIGNED	\$0.00
112	Lewinski, Justin	Firefighter	0	\$0.00					\$0.00
113	Makaraist, Mohammed	Firefighter	0	\$0.00				RESIGNED	\$0.00
114	Kochik, Steven	Lieutenant	50	\$525.00	\$50.00				\$575.00
115	Mentan, Jame	Firefighter	48	\$525.00					\$525.00
116	Augustyniak, Kaya	Firefighter	0	\$0.00				RESIGNED	\$0.00
117	Tantaglia, Giuseppe	Firefighter	16	\$250.00				RESIGNED in October	\$250.00
118	Tart, Evan	Firefighter	24	\$300.00					\$300.00
119	Singh, Inderpreet	Firefighter	46	\$525.00					\$525.00
120	Kobylarz, Patricia	Firefighter	0	\$0.00					\$0.00
121	Colton, Michael	Firefighter	10	\$0.00				RESIGNED in September	\$0.00
122	Perloff, Shahul	Firefighter	54	\$393.75					\$393.75
123									\$0.00
124									\$0.00
125									\$0.00
126	Coyler, Robert	Exempt Member				\$175.00			\$175.00
								TOTAL	\$6,781.25

Prepared by S. Kochnik

12/5/2023

**Elmwood Park Fire Department
Company 2 Clothing Allowance 2023**

BADGE #	Last Name, First Name	Rank	Annual Expense %	Clothing Allowance	Officer Allowance	Allowance and Notes		Notes
						Exempt Allowance	Ex Chief's Allowance	
	Asmusen, Cheryl	Firefighter	81%	\$525		\$175		\$700
	Bizet, Daniel	Prob FF	32%	\$525				\$525
	Calabrese, Alessandro	Captain	81%	\$525	\$100			\$625
	DeLaCruz, Benito	Firefighter	50%	\$525				\$525
	Donatowski, Joseph	Firefighter	68%	\$525				\$525
	Edwards, Dakota	Prob FF	30%	\$525				\$525
	Garcia, Steven	2nd Lieutenant	49%	\$525	\$50			\$575
	Gémont, Christophe	Lieutenant	31%	\$525	\$50			\$575
	Hettinger, Max	Firefighter	9%	\$0				\$0
	Kerr, Scott	Ex-Chief	6%	\$525			\$100	\$625
	Khoury, Ibrahim	Prob FF	36%	\$525				\$525
	Komar, John	Firefighter	7%	\$525		\$175		\$700
	Kledjan, Gregory	Firefighter	1%	\$0				\$0
	Kowalski, Zbigniew	Firefighter	51%	\$525				\$525
	Nurz, Joseph	Firefighter	70%	\$525				\$525
	Merlewski, Edward	Asst. Chief	61%	\$525	\$250			\$775
	Nelson, Ryan	Firefighter	25%	\$300				\$300
	Rugho, Gary	Ex-Chief	89%	\$525			\$100	\$625
	Rugho, Matthew	Firefighter	70%	\$525				\$525
	Shadwell, William	Ex-Chief	66%	\$525			\$100	\$625
	Tomeco, Ryan	Prob FF	71%	\$525				\$525
	Valenti, Denis	Firefighter	8%	\$0				\$0
	Valenti, Antonio	Firefighter	16%	\$100				\$300
	Valenti, Dino	Firefighter	17%	\$525		\$175		\$700
	Van Houten, Samuel	Prob FF	36%	\$525				\$525
	Widzrandy, Bruce	Exempt				\$175		\$175
	Unsel, William	Exempt				\$175		\$175
	Roberts, Carl	Exempt				\$175		\$175
	Spiet, James	Exempt				\$175		\$175

Total: \$13,075 Tot.

Subject: updated clothing allowance

Company 3

Chief,

Here is the updated clothing allowance payroll.

Omar Alsabbagh - \$300
Logan Church - \$525
Thomas Giagnacova - \$300
Mike Jones - \$525 + \$100 Captain allowance + \$175 = \$800
Gabrial Klapa - \$300
Joe Miklovic - \$525 + \$100 Ex-Chief allowance + \$175 = \$800
Brandon Trentacoste - \$525
Vincent Vacante - \$300
Erick Vidal - \$525
Harry Casper - \$175 = \$175.00
Wes Sondej - \$175 = \$175.00
Joseph Arena III - \$175.00 = \$175.00
William Zak - \$175.00 = \$175.00

5,075

Michael Jones
Captain
Elmwood Park Fire Department
201-376-3945

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-468-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 3RD 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 \$41,490.17 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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

60h

Period		2023 3rd Quarter		July Total		August Total		September Total		Total Fire Calls for the QTR:				
Company #	Department	July	Call %	July Tier Earned	August Call %	August Tier Earned	September Call %	September Tier Earned	Meetings	Tier 1 - Earned	Tier 2 - Earned	Tier 3 - Earned	Total - Earned	
BADGE #	Last Name, First Name	Start Month	July	Call %	July Tier Earned	August Call %	August Tier Earned	September Call %	Meetings	September Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Tier 3 - Earned	Total - Earned
311	Alsabbagh, Omar	1	21	0	0	0	0	7	0	0	\$	\$	\$	\$
422	Anas, Nathaniel	1	0	0	0	0	0	3	0	0	\$	\$	\$	\$
321	Asmussen, Cheryl	1	91	3	91	3	92	0	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01
422	Bardales, Gianfranco	7	0	0	0	0	7	0	0	0	\$	\$	\$	\$
425	Beniducci, Michael	2	18	0	27	0	0	0	0	0	\$	\$	\$	\$
423	Bolders, Olga	3	15	0	27	0	0	0	0	0	\$	\$	\$	\$
202	Brzek, Daniel	1	85	3	36	0	34	0	0	0	\$	\$	\$ 666.67	\$ 666.67
127	Bruce Jr, Robert C	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$
126	Bruce, Robert S	1	86	3	27	0	35	0	0	0	\$	\$	\$ 666.67	\$ 666.67
105	Bruce, Sean	1	27	0	20	0	15	0	0	0	\$	\$	\$	\$
424	Cabrera, Marlin	1	0	0	2	0	1	0	0	0	\$	\$	\$	\$
322	Calabrese, Alessandro	1	113	3	81	3	80	0	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01
320	Church, Logan	1	29	0	25	0	29	0	0	0	\$	\$	\$	\$
421	Chvasta Jr, Robert	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$
424	Chvasta, Samantha	1	41	1	46	1	17	0	0	0	\$ 332.00	\$	\$	\$ 332.00
105	Ciemiulewski, David	10	44	1	2	0	32	0	0	0	\$ 166.00	\$	\$	\$ 166.00
422	Cruz, Alexsio	1	36	0	57	2	28	0	0	0	\$	\$ 500.00	\$	\$ 500.00
222	De La Cruz, Benito	1	53	2	53	2	46	0	0	1	\$ 166.00	\$ 1,000.00	\$	\$ 1,166.00
227	Dombrowski, Joseph	1	4	0	91	3	65	0	0	3	\$	\$	\$ 1,333.34	\$ 1,333.34
418	Doyle, Paul	1	0	0	4	0	8	0	0	0	\$	\$	\$	\$
124	Dzubera, Christie	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$
225	Edwards, Dakota	8	50	2	40	1	24	0	0	0	\$ 168.00	\$ 500.00	\$	\$ 668.00
427	Fedorun, Nicholas	1	3	0	27	0	34	0	0	0	\$	\$	\$	\$
212	Garcia, Steven	1	83	3	30	0	47	0	0	1	\$ 168.00	\$	\$ 666.67	\$ 832.67
327	Glagnacova, Thomas	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$
204	Gimenez, Christopher	1	55	2	24	0	23	0	0	0	\$	\$ 500.00	\$	\$ 500.00
311	Gorsky, Noah	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$
426	Guzman-Caban, Stalin	10	0	0	0	0	0	0	0	0	\$	\$	\$	\$
205	Hettinger Jr., Mark	1	18	0	12	0	6	0	0	0	\$	\$	\$	\$
421	Hunter, Justin	1	72	3	66	3	39	0	0	0	\$	\$	\$ 1,333.34	\$ 1,333.34
302	Jones, Michael	1	111	3	90	3	90	0	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01
419	Kalinowski, Veronica	1	0	0	0	0	0	0	0	0	\$	\$	\$	\$

118	Tart, Evan	1	27	0	0	22	0	21	0	0	0	\$	-	\$	-	\$	-
117	Tartaglia, Giuseppe	1	15	0	0	0	0	0	0	0	0	\$	-	\$	-	\$	-
402	Thompson, Gregory	1	91	3	3	90	3	74	0	3	3	\$	2,000.01	\$	2,000.01	\$	2,000.01
227	Tomesco, Ryan	9	86	3	3	84	3	49	0	1	1	\$	166.00	\$	1,333.34	\$	1,499.34
321	Tremacoste, Brandon	1	100	3	3	38	0	16	0	0	0	\$	-	\$	666.67	\$	666.67
322	Vaccante Jr., Vincent	1	0	0	0	0	0	0	0	0	0	\$	-	\$	-	\$	-
217	Valenti, Antonio	1	25	0	0	17	0	15	0	0	0	\$	-	\$	-	\$	-
210	Valeri Jr., Denis	1	10	0	0	0	0	3	0	0	0	\$	-	\$	-	\$	-
216	Valenti, Dino	1	20	0	0	10	0	17	0	0	0	\$	-	\$	-	\$	-
226	Van Houten, Samuel	1	30	0	0	47	1	32	0	0	0	\$	166.00	\$	-	\$	166.00
312	Vital, Enck	1	29	0	0	36	0	35	0	0	0	\$	-	\$	-	\$	-
TOTAL												2,490.00	5,000.00	34,000.17	41,490.17		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-469-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION ACCEPTING PROPOSAL OF COMMUNITY GRANTS, PLANNING &
HOUSING FOR PROFESSIONAL AFFORDABLE HOUSING ADMINISTRATION
SERVICES**

WHEREAS, the Municipal Council of Borough of Elmwood Park (“Borough Council”) is desirous of maintaining a Fair Share Plan and Project Plan that promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and COAH’s Third Round Substantive Rules (N.J.A.C. 5:94-1, et seq.); and

WHEREAS, on September 20, 2023, the Borough Council received a proposal from the Community Grants, Planning & Housing (“CGP&H”) of 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 and said proposal was submitted for the purpose of providing Administrative Agent services independently, pursuant to N.J. Admin. Code. 13:45B-1.2; and

WHEREAS, the Borough Council at its public meeting of December 21, 2023 had the opportunity to review the specifications set forth in the CGP&H’s Administrative Agent Services proposal and accepted the proposal for further review and implementation.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of Borough of Elmwood Park in the County of Bergen, and the State of New Jersey that the proposal of Community Grants, Planning and Housing (“CGP&H”) is hereby accepted for the administration of the municipality’s affordable housing program so as to best maintain and enforce the requirements of N.J.A.C. 5:94-1 et seq., N.J.A.C. 5:95-1 et seq. and N.J.A.C. 5:80-26.1 et seq.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-470-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION ACCEPTING PROPOSAL OF COMMUNITY GRANTS, PLANNING & HOUSING FOR PROFESSIONAL AFFORDABLE HOUSING REHABILITATION AND ADMINISTRATION SERVICES

WHEREAS, the Municipal Council of Borough of Elmwood Park (“Borough Council”) is desirous of maintaining a Fair Share Plan and Project Plan that promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and COAH’s Third Round Substantive Rules (N.J.A.C. 5:94-1, et seq.); and

WHEREAS, on September 20, 2023, the Borough Council received a proposal from the Community Grants, Planning & Housing (“CGP&H”) of 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 and said proposal was submitted for the multiple purposes of performing the duties and responsibilities of rehabilitation services in accordance with the Uniform Housing Affordability Controls as set forth in N.J.A.C. 5:80-26.14(a) as well as providing Administrative Agent services independently, pursuant to N.J. Admin. Code. 13:45B-1.2; and

WHEREAS, the Borough Council at its public meeting of December 21, 2023 had the opportunity to review the specifications set forth in the CGP&H’s Administrative Agent Services proposal and accepted the proposal for further review and implementation.

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of Borough of Elmwood Park in the County of Bergen, and the State of New Jersey that the proposal of Community Grants, Planning and Housing (“CGP&H”) contract is hereby accepted for the multiple purposes of the provision and performance of affordable housing rehabilitation services as well as the independent administration of the municipality’s affordable housing program so as to best maintain and enforce the requirements of N.J.A.C. 5:94-1 et seq., N.J.A.C. 5:95-1 et seq. and N.J.A.C. 5:80-26.1 et seq.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-471-23**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF MUNICIPAL HOUSING LIAISON

WHEREAS, on April 12, 2018 the Superior Court ("Court") held a fairness hearing and approved the Settlement Agreement between the Borough of Elmwood Park ("Borough"), River Drive Development, LLC, and Fair Share Housing Center ("FSHC"), which included the Borough's Third Round fair share obligation and preliminary compliance measures; and

WHEREAS, the Borough adopted a Third Round Housing Element and Fair Share Plan in on December 14, 2022 and will be filing that plan and certain supporting documents with the Court in order to secure a Judgment of Compliance and Repose approving said Plan to protect the Borough from any Mount Laurel lawsuits; and

WHEREAS, pursuant to *N.J.A.C. 5:93-1 et seq.* and *N.J.A.C. 5:80-26.1, et seq.*, the Borough of Elmwood Park is required to appoint a Municipal Housing Liaison for the administration of Elmwood Park's Affordable Housing Program to enforce the requirements of *N.J.A.C. 5:93-1 et seq.* and *N.J.A.C. 5:80- 26.1, et seq.*; and

WHEREAS, Section 37-1.18 of the Borough code, entitled "Administration, provides for the appointment of a Municipal Housing Liaison to administer the Borough of Elmwood Park's Affordable Housing Program.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Michael Foligno, Borough Administrator is hereby appointed by as the Municipal Housing Liaison for the administration of the Affordable Housing Program, pursuant to and in accordance with Section 37-1.18 of Elmwood Park's Municipal Code.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR

Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-472-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**ENDORING THE PLANNING BOARD ADOPTED 2022 THIRD ROUND
HOUSING ELEMENT AND FAIR SHARE PLAN
OF THE BOROUGH OF ELMWOOD PARK**

WHEREAS, the Planning Board of the Borough of Elmwood Park, Bergen County, State of New Jersey (“Planning Board”) adopted a Third Round Housing Element and Fair Share Plan on December 14, 2022 at a duly noticed public hearing pursuant to *N.J.S.A. 40:55D-28* and *N.J.A.C. 5:93* and the Court-approved Settlement Agreement between the Borough, River Drive Development, LLC, and Fair Share Housing Center that established the Borough’s Fair Share Obligation and outlined the Borough’s compliance mechanisms toward that obligation; and

WHEREAS, the rules of the Council on Affordable Housing at *N.J.A.C. 5:91-2.2.(a)* require that the Borough Council endorse the Third Round Housing Element and Fair Share Plan adopted by the Planning Board.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Elmwood Park, Bergen County, State of New Jersey, hereby endorses the Housing Element and Fair Share Plan as adopted by the Planning Board on December 14, 2022.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-473-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF POLICE TOWERS

WHEREAS, in accordance with Borough Ordinance, applications have been received for Police Towers in the Borough of Elmwood Park for the year 2024; and

WHEREAS, the Police Department has completed a background investigation on the following applicants and has reported that the following be approved for appointment; and

WHEREAS, all applicants have paid the required fee of \$500.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following name be and are hereby appointed as Police Towers for the Borough of Elmwood Park for the year 2024:

Belfi's Towing
208 Palisade Avenue
Garfield, NJ 07026

Park Autobody
15 Stefanic Avenue
Elmwood Park, NJ 07407

David's Towing
70 Lincoln Place
Garfield, NJ 07026

Arrow Towing
224 Van Riper
Elmwood Park, NJ 07407

Nutchies Service Towing
72 South Main Street
Lodi, NJ 07644

Five Star Towing
296 Midland Avenue
Saddle Brook, NJ 07663

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-474-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE HANDICAP PARKING SPACE
FRANKLIN STREET**

WHEREAS, a request has been made to have a handicapped parking space located at 29 Franklin Street; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 40 feet East of the intersection of Court Street and Franklin Street to a point 60 feet East of that same intersection on the northern curb line of Franklin Street.

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

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-475-23**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION OF THE APPROVAL FOR CULTURE CRAFT CANNABIS
COLLECTIVE LLC TO RECEIVE ONE (1) CULTIVATION MICRO-BUSINESS
CANNABIS LICENSE AND ONE (1) MANUFACTURING MICRO-BUSINESS
CANNABIS LICENSE TO OPERATE AT 48 BUSHES LANE, WITHIN THE
BOROUGH OF ELMWOOD PARK**

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

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Micro-Business Cannabis License for locations at which cannabis items and related supplies may be cultivated, manufactured, and sold to consumers; and,

WHEREAS, New Jersey Administrative Code Section 17:30-6.7 addresses the requirements for a cannabis "micro-business" that is smaller than a standard cannabis business with restrictions as to maximum number of employees [ten (10)]; not to acquire more than 1,000 pounds of useable cannabis for retail sale; no more than 2,500 square feet of business operating space; and fifty-one (51%) percent of the owners, directors, officers and employees must be residents of the municipality; and

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Micro-Business Cannabis Licenses that will be available for any of the five (5) categories of cannabis establishment permitted to operate within the Borough (the "Ordinance"); in a municipality; and,

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

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

WHEREAS, CULTURE CRAFT CANNABIS COLLECTIVE LLC, completed and submitted the required application and documentation to the Borough of Elmwood Park Cannabis Administrative Board required pursuant to Ordinance No.: 2113, Section 4-7.3(D)(1) for a cultivation micro-business license and a manufacturing micro-business license; and

WHEREAS, after careful review of the application, documentations submitted and a meeting with CULTURE CRAFT CANNABIS COLLECTIVE LLC, the Borough of Elmwood Park's Cannabis Administrative Board recommends, by way of attached resolution, to the Mayor and Council the issuance of one (1) Cultivation Micro-Business Cannabis License and one (1) Manufacturing Micro-Business Cannabis License to CULTURE CRAFT CANNABIS COLLECTIVE LLC.

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

1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Cannabis Administrative Board to approve the issuance of CULTURE CRAFT CANNABIS COLLECTIVE LLC of one of its Cultivation Micro-Business

Cannabis Licenses and one of its Manufacturing Micro-Business Licenses based on satisfying the Board's approval and the requirements ordinance.

2. The Borough Zoning Official has confirmed that CULTURE CRAFT CANNABIS COLLECTIVE LLC's location at **48 Bushes Lane** is located in the I-R Zone, which is suitable for the cultivation and manufacturing of cannabis.

3. The issuance of a license to the license applicant by the Commission would not exceed the limit of such licenses as authorized by the Ordinance.

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

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

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR

Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-476-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION OF THE APPROVAL FOR TREEHOUSE DISPENSARY LLC TO
RECEIVE A MICRO-BUSINESS CANNABIS LICENSE TO OPERATE AT 21
MIDLAND AVENUE, WITHIN THE BOROUGH OF ELMWOOD PARK**

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

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Micro-Business Cannabis License for locations at which cannabis items and related supplies are sold to consumers; and,

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Micro-Business Cannabis Licenses that will be available in a municipality; and

WHEREAS, the Borough Council of the Borough of Elmwood Park has established by Ordinance Section 4-7.3 that three (3) Micro-Business Cannabis Licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

WHEREAS, the Borough Council of the Borough of Elmwood Park has established by Ordinance Section 4-7.3 that three (3) Micro-Business Cannabis Licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

WHEREAS, TREEHOUSE DISPENSARY LLC, completed and submitted the required application and documentation to the Borough of Elmwood Park Cannabis Administrative Board required pursuant to Ordinance No.: 2113, Section 4-7.3(D)(1) for a retail micro-business license; and

WHEREAS, after careful review of the application, documentations submitted and a meeting with TREEHOUSE DISPENSARY LLC, the Borough of Elmwood Park's Cannabis Administrative Board recommends, by way of attached resolution, to the Mayor and Council the issuance of one (1) Micro-Business Cannabis License to TREEHOUSE DISPENSARY LLC.

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

1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Cannabis Administrative Board to approve the issuance to TREEHOUSE DISPENSARY LLC of one of its Micro-Business Cannabis Licenses based on satisfying the Board's approval and the requirements ordinance.

2. The Borough Zoning Official has confirmed that TREEHOUSE DISPENSARY LLC's location at **21 Midland Avenue** is located in the C-G Zone, which is suitable for cannabis retailers.

3. The issuance of a license to the license applicant by the Commission would not exceed the limit of such licenses as authorized by the Ordinance.

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

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

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-477-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF
ELMWOOD PARK'S CDBG APPLICATION SUBMISSION FOR
DOREMUS PLACE ROADWAY IMPROVEMENTS**

WHEREAS, the Borough of Elmwood Park is requesting a Bergen County Community Development Block Grant in the amount of \$143,160.65 for roadway improvements to Doremus Place between Elmwood Drive and;

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and;

WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park, and;

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid community development funds.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project, and;

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-478-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

Olivia Katafigiotis

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS retro-active to December 14, 2023, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-479-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

John Englert

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS retro-active to December 15, 2023, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-480-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

Adrian Orbe

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS retro-active to December 18, 2023, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-481-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40A:4-87

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$31,856.94, which is now available from National Opioids Settlement Fd Trust, Opioid Grant Program in the amount of \$31,856.94.

BE IT FURTHER RESOLVED, that the like sum of \$31,856.94 is hereby appropriated under the caption Opioid Grant Program

BE IT FURTHER RESOLVED that the above is the result of funds from National Opioids Settlement Fund, Opioid Grant Program in the amount of \$31,856.94.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-482-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF FIREFIGHTER

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

<u>Name</u>	<u>Company</u>
Ibrahim Khoury	Company 2

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

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-483-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL
WITH THE BERGEN COUNTY UTILITIES AUTHORITY**

WHEREAS, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

WHEREAS, said report needs to be signed by a Certified Recycling Professional; and

WHEREAS, as a part of the Bergen County Utilities Authority (BCUA) Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough; and

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

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

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

December 20, 2023

Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-485-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINT DEPUTY BOROUGH CLERK
ANGELA FAVA

WHEREAS, on November 15, 2023 a letter of resignation was submitted by Marlene DiStefano to the Borough Administrator effective November 29, 2023; and

WHEREAS, as per the request of the Borough Administrator, the Mayor and Council appoint Angela Fava to Deputy Borough Clerk;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Angela Fava is appointed as Deputy Borough Clerk, effective December 22, 2023 at an annual salary set forth in the salary ordinance.

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

December 20, 2023
Dated

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-486-23**

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-446-23 through R-486-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: December 21, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, RMC, 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 21st day of December 2023. Signed and sealed before me.

Shanee Morris, RMC, CMR
Acting Borough Clerk

Dated