REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

October 21, 2021 7:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, October 21, 2021 at 7:03PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey. On Roll Call Councilmembers: Balistrieri, Fakhoury, Fasolo, Pellegrine, and Council President Wechtler. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Ingraffia.

2. PRAYER & 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 an annual notice in The Record and Herald News of Woodland Park 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. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

A motion was made by Council President Wechtler and seconded by Councilman Fasolo to approve the August 5, 2021 Work Session & Executive Session Meeting, August 16, 2021 Special Meeting, and August 19, 2021 Regular Meeting minutes. The motion carried by those present with Councilman Fasolo recusing on all minutes and Councilwoman Balistrieri recusing on August 16, 2021.

5. RESOLUTIONS:

R-381-21 Authorizing the Hiring of Entry Level Police Officer – Stephen

Stephen Araujo was sworn in as police officer by Mayor Robert Colletti alongside Police Chief Foligno and Police Commissioner Councilwoman Pellegrine. Following the swearing in ceremony, the Mayor & Council and Police Chief Foligno shared their congratulatory remarks.

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

R-382-21 Introduce Ord. #21-25

BOND ORDINANCE TO AUTHORIZE THE 2021 CURB AND GUTTER REPLACEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-383-21 Introduce Ord. #21-26

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF EAST 54TH STREET AND THE

FOLLOWING INTERSECTIONS: 16TH AVENUE; ENGLISH AVENUE; LINCOLN AVENUE; GILBERT AVENUE; LELIARTS LANE; MAIN AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

R-384-21 Introduce Ord. #21-27

BOND ORDINANCE TO AUTHORIZE THE 2021 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,020,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

SECOND READING

R-385-21 Introduce Ord. #21-22

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

7. CONSENT AGENDA:

R-386-21	Approval of Payroll
R-387-21	Approval of Bills List
R-388-21	Award Proposal for Design Services – Alaimo Group
	Bandshell Extension
R-389-21	Resolution Accepting the 2022 Safe & Secure Grant From the
	Department of Law & Public Safety
R-390-21	Appoint Crossing Guard for the 2021/2022 School Year –
	Police Department
R-391-21	Authorize Emergency Repairs – D&J Plumbing & Heating Inc.
R-392-21	Appoint Part-Time Violations Clerk – Jo Lana Benzacar –
	Municipal Court
R-393-21	Appoint Full-Time Laborer – Department of Public Works
R-394-21	Authorize Increase in Salary – Recreation Department –
	Teshawn Warren
R-395-21	Appointment of Recreation Department Staff
R-396-21	Authorize Release of Road Opening Performance Bond
R-397-21	Resolution Authorizing the Borough to Enter into a Contract With
	DMR Architects to Prepare a Redevelopment Plan for East 54th &
	Main Pursuant to the Local Redevelopment and Housing Law,
	N.J.S.A.40A:12A-1 et. seq.
R-398-21	Resolution Authorizing the Borough to Enter into a Contract With
	DMR Architects to Prepare a Redevelopment Plan For 7, 9, 15
	Norris Street and 871 River Drive Pursuant to the Local
	Redevelopment and Housing Law, N.J.S.A.40A:12A-1 et. seq.
R-399-21	Authorize Summer Camp Refunds – Recreation Department
R-400-21	Extending the Towing License Application Availability at the
	Borough Clerks Office from October 1 to October 7 for the

	Upcoming 2022 Bidding Year
R-401-21	Approve 2021/2022 New and/or Used Car Dealerships License
R-402-21	Designating Block 1602, Lots 2, 3, 4 and 26 as Shown on the Tax
	Map of the Borough of Elmwood Park as an "Area in Need of
	Redevelopment, Non-condemnation" Under the New Jersey Local
	Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et. seq.)
R-403-21	Designating Approximately 1.08 Acres Known as Block 1103,
	Lots 3 and 7 as Shown on the Tax Map of the Borough of
	Elmwood Park as an "Area in Need of Redevelopment, Non-
	condemnation" Under the New Jersey Local Redevelopment and
	Housing Law (N.J.S.A. 40A:12A-1 et. seq.)
R-404-21	Resignation of Firefighter
R-405-21	Capital Budget Amendment
R-406-21	Appointing Board Secretary to the Cannabis and Marijuana
	Administrative Board
R-407-21	Appointing Legal Counsel to Cannabis and Marijuana
	Administrative Board
R-408-21	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Council President Wechtler and seconded by Councilwoman Pellegrine to approve the July 19, 2021 Library Board Meeting Minutes and the June 21, 2021 Recreation Advisory Board Minutes. Motion carried by those present.

- 9. COUNCIL REPORTS:
- 10. MAYOR'S REPORT:
- 11. PUBLIC HEARING:
- 12. EXECUTIVE SESSION:
- 13. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-381-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZING THE HIRING OF ENTRY LEVEL POLICE</u> <u>OFFICER – STEPHEN ARAUJO</u>

WHEREAS, N.J.S.A. 11A:4-1.3 authorizes the appointment of entry level police officers who have successfully passed a Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission without the need to take an entry-level Civil Service examination so long as certain prerequisites are met; and

WHEREAS, the Borough meets the prerequisites for appointments pursuant to N.J.S.A. 11A:4-1.3; and

WHEREAS, the Mayor and Council have determined that authorizing appointments pursuant to N.J.S.A. 11A:4-1.3 is in the best interest of the Borough; and

WHEREAS, that individuals who have successfully completed a Basic Course for Police Officers training course at a school approved and authorized by the New Jersey Police Training Commission may be appointed to entry level police officer positions within the Borough without the need to take an entry-level Civil Service examination pursuant to N.J.S.A. 11A:4-1.3;

NOW, THEREFORE, 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 Police Officer in the Police Department of the Borough of Elmwood Park, effective October 22, 2021:

Stephen Araujo

and:

Borough Clerk

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

I, Roy Riggitano, Chief Financial Officer for the lathat there are sufficient funds available for this results.	·
Roy Riggitano, Chief Financial Officer	October 20, 2021 Dated
	APPROVED: October 21, 2021
ATTEST:	Robert Colletti, Mayor
Erin Delaney, MPA, RMC	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

1 45010	1				VV CCIILICI	1			
This resolut	tion was	approve	d by the I	Mayor and	Council of the	he Borou	igh of El	mwood Pa	ark at a
regular sche	eduled m	eeting h	eld on the	21st day	of October 20	021. Sign	ned and	sealed befo	ore me.
Erin Delane	MDA	DMC			- T	Dated			
	•	KWIC			1	Jaleu			
Borough Cl	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-382-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #21-25 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2021 CURB AND GUTTER REPLACEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Wednesday, November 10, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-25

BOND ORDINANCE TO AUTHORIZE THE 2021 CURB AND GUTTER REPLACEMENT PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2021 Curb and Gutter Replacement Program at various locations in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$325,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$325,000, and (4) \$15,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$309,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$65,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$15,500, appropriated for down payments on capital improvements or for the capital improvement fund in

budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$15,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$309,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$309,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$309,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	
Introduced: October 21, 2021	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-383-21

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FAKHOURY

INTRODUCE ORDINANCE #21-26 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF EAST 54TH STREET AND THE FOLLOWING INTERSECTIONS: 16TH AVENUE; ENGLISH AVENUE; LINCOLN AVENUE; GILBERT AVENUE; LELIARTS LANE; MAIN AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Wednesday, November 10, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-26

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF EAST 54TH STREET AND THE FOLLOWING INTERSECTIONS: 16TH AVENUE; ENGLISH AVENUE; LINCOLN AVENUE; GILBERT AVENUE; LELIARTS LANE; MAIN AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of East 54th Street and the following intersections: 16th Avenue; English Avenue; Lincoln Avenue; Gilbert Avenue; Leliarts Lane; Main Avenue for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

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

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "4-Way Stop" at the intersections of East 54th Street and the following intersections: 16th Avenue; English Avenue; Lincoln Avenue; Gilbert Avenue; Leliarts Lane; Main Avenue in the Borough of Elmwood Park.

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

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

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled "Multi-Way Stop Intersections is hereby amended so as to include thereto the "4-Way Stop" intersection of East 54th Street and the following intersections: 16th Avenue; English Avenue; Lincoln Avenue; Gilbert Avenue; Leliarts Lane; Main Avenue as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "4-Way Stop" intersection of East 54th Street and the following intersections: 16th Avenue; English Avenue; Lincoln Avenue; Gilbert Avenue; Leliarts Lane; Main Avenue. That traffic will stop in all direction.

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

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

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

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

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	
Introduced: October 21, 2021	
Adopted:	

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-384-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #21-27 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2021 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,020,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Wednesday, November 10, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-27

BOND ORDINANCE TO AUTHORIZE THE 2021 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,020,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2021 Road Resurfacing Program at various locations in, by and for the Borough (including drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,020,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$1,020,000, and (4) \$49,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$971,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$140,000 which

is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$49,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$49,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$971,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$971,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes,

is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$971,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and

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

Section 14.	This ordinance shall take effect twenty days after the first publication
thereof after final passage.	
ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	
Introduced: October 21, 20	21

Adopted:

Council President Wechtler made a motion to open the floor for public comment, which was seconded by Councilman Fasolo. No one from the public wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-385-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #21-22 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

was introduced and passed at a meeting held on Thursday, September 16, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

pass on final reading.

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
									·

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-22

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and

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

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

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-13.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on Chestnut Street's Northbound Lane from a point 470 feet (near the southern border of the driveway belonging to 27 Chestnut Street) south of Market Street to a point 510 feet (terminating at the rear of 25 Memorial Drive property) south of Market Street; and

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

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

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

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	

Introduced: September 16, 2021 Adopted: October 21, 2021

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-386-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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	CK#	GROSS	SOCIAL
			PAYROLL	SECURITY
CURRENT	10/1/2021	84120	\$399,144.45	\$16,945.54
WATER		1808	\$12,729.98	\$573.00
RAP		5079	79.75	
	\$429,472.72			
	,			
	PAYROLL	CK#	GROSS	SOCIAL
			PAYROLL	SECURITY
CURRENT	10/15/2021	84160	\$414,636.33	\$17,530.11
WATER		1310	\$14,469.50	\$651.00
RAP		5081	79.75	
TOTAL PAYROLL	\$447,366.69			

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	October 20, 2021 Dated
	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

		1 1	•	•	Council of the Council of October 20		C	
Erin Delane Borough Cle	•	RMC			Ī	Dated		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-387-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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:

pproved for payment.	
	BILL LIST
	10/21/2021
AS PER ATTACHED CO	MPUTER LIST
9/17-10/20/20	
CURRENT -	\$4,785,179.63
RECREATION -	\$8,714.59
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$256,239.29
RAP TRUST	\$340.49
FIRE PREVENTION FEES	\$0.00
LIEN REDEMPTION -	\$90,396.02
COMPENSATED	\$0.00
ABSENCE	
ESCROW	\$3,346.50
SUBTOTAL WITH	\$5,144,216.52
PAYROLL -	
PAYROLL TOTAL -	\$876,839.41
TOTAL WITHOUT PAYROLL -	\$4,267,377.11
AS PER ATTACHED CO 10/21/2021	
CURRENT -	\$410,548.24
RECREATION -	\$4,352.58
CAPITAL BUDGET -	\$45,412.61
WATER BUDGET -	\$6,075.39

POAA	\$763.75
RAP	\$3,177.15
DOG LICENSE	\$2.40
FEDERAL EQUITABLE - TREASURY	\$19,566.49
ESCROW	\$100.00
SUBTOTAL	\$489,998.61
TOTAL WITHOUT PAYROLL	\$4,757,375.72

I, Roy Rigg: that there ar					Borough of esolution.	Elmwo	od Park o	do hereby o	confirm
						C	ctober 2	0. 2021	
Roy Riggita	no, Chie	ef Financ	ial Officer	-			ated	<u>0, 2021</u>	
					A	APPROV	/ED: Oc	tober 21, 2	2021
					F	Robert C	olletti, N	A ayor	
ATTEST: _									
Erin Delane	y, MPA.	RMC							
Borough Cle	=								
_			Record	of Counci	l Vote on Pa	.ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut	ion was	approved	d by the M	ayor and	Council of the	ne Borou	igh of El	lmwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	21st day o	of October 20	021. Sig	ned and	sealed befo	ore me.
Erin Delane	y, MPA,	, RMC			_ Г	Dated			
Borough Clo	erk								

Bill list

10/21/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
und: CURRENT			4574-SHIDOSHA WARRADERANDAR MANAGAMA AMAKA
DE LAGE LANDEN	233.70	INV:74047792 2021:OCT	CURRENT MUNICIPAL CLERK O/E
SHARP ELECTRONICS	205.78	INV #9003451570;	CURRENT MUNICIPAL CLERK O/E
THE RECORD		ACCT: TR0127441	CURRENT FUND MUNICIPAL CLERK O/E
	100000	SUM# 8063530039 FOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUM# 8063602281 FOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		REIMBURSEMENT FOR 2021	CURRENT FUND MUNICIPAL CLERK O/E
CITY OF GARFIELD		INV #4109; PLAQUE	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY		INV #1158124; AUG	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE			CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE	W. P. C.	INV #1158124; AUG	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE		INV #1158124; AUG	CURRENT FUND MUNICIPAL CLERK O/E
BETH CALDERONE	4.000	TRANSCRIPT ORDER	
BETH CALDERONE		TRANSCRIPT ORDER OF	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	26.83	INV#5075650248/	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	L CLERK O/E		2862.45
SHARP ELECTRONICS	42.50	INV #9003388523; APRIL	
SHARP ELECTRONICS	42.80	INV #9003388524; MAY	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	42.50	INV #9003406347; INV	CURRENT FUND FINANCIAL
ALLSTATE	237.23	INV #1158124; AUG	CURRENT FUND FINANCIAL
CINTAS FIRST AID 6		INV#5075650248/	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &		INV #FIN18/WINDOW	CURRENT FUND FINANCIAL
		SUM# 8063602281 FOR	CURRENT FUND FINANCIAL
STAPLES BUSINESS Total for: 01- FINANCIA			804.47
		INV# 75107 PER END	CURRENT FUND PAYROLL SERVICE
ACTION DATA		INV# 75189 PER END	CURRENT FUND PAYROLL SERVICE
ACTION DATA			CURRENT FUND PAYROLL SERVICE
KRONOS	SECURITION - EXPENSE.	3 INV:11825933	2336.00
Total for: 01- PAYROLL		INT DEPOSITE OF THE	THE REPORT OF THE PARTY OF THE
MGL PRINTING	76.00) inv #182718; pd 5	
RAMSEY GRAPHICS &		0 123TAX19 EST. BUSINESS	
SHARP ELECTRONICS		D INV #9003406347; INV	CURRENT REVENUE O/E
STAPLES BUSINESS		9 SUM# 8063530039 FOR	
STAPLES BUSINESS	88.1	6 SUM# 8063602281 FOR	CURRENT FUND REVENUE
CINTAS FIRST AID &	26.8	3 INV#5075650248/	CURRENT FUND REVENUE
Total for: 01- REVENUE	ADMINISTRAT	ION O/E	359.48
PURCHASE POWER	115.9	6 ORD #15255719; RED INK	
Total for: 01- REV/ADMI	N O/E POSTA	GE	115.96
SHARP ELECTRONICS		0 INV #9003388523; APRIL	CURRENT FUND TAX ASSESSMENT ADMIN.
SHARP ELECTRONICS		0 INV #9003388524; MAY	CURRENT FUND TAX ASSESSMENT ADMIN.
		8 INV #9003451570;	CURRENT FUND TAX ASSESSMENT ADMIN.
SHARP ELECTRONICS	30 0	9 SUM# 8063530039 FOR	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	40.5	1 SUM# 8063602281 FOR	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS		O INVOICE ID 3525	CURRENT FUND TAX ASSESSMENT ADMIN
ASSOCIATED		7 INV #1158124; AUG	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE		3 INV#5075650248/	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID & Total for: 01- TAX ASS			9549.28
and the state of t		1000000	CURRENT FUND LEGAL SERVICES & COS'
CHIESA, SHAHINIAN	800.0	0 2021:OCT TAX APPEAL	*** **
LAW OFFICES OF		4 2021:OCTOBER MUNICIPAL	5486.64
Total for: 01- LEGAL S	ERVICES & CO	OST S/W	F100000
APRUZZESE,		4 INV:226545;226546;2265	
Total for: 01- LEGAL S	ERVICES AND	COSTS O/E	3856.24
ALAIMO GROUP, INC.	1359.8	31 INV:206744;206750;2067	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	53 F D (O TNU. 20086.2019 ATD	CURRENT FUND ENGINEERING COSTS
COSTA PURITHPUTAGE	4275.0	00 INV:21017; PROF SERV.	CURRENT FUND ENGINEERING COSTS
COCUR PROTREDGE THE		25 INV:49311; PROJECT:	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	271 3		12056.06
SUBURBAN			12050.00
SUBURBAN Total for: 01- ENGINEE	RING COSTS		CURRENT FUND PLANNING BOARD O/E
SUBURBAN Total for: 01- ENGINEE RAMSEY GRAPHICS &	RING COSTS	50 inv:123PB13 NAMEPLATE	The second secon
SUBURBAN Total for: 01- ENGINEE RAMSEY GRAPHICS & Total for: 01- PLANNIN	RING COSTS 42.1 IG BOARD O/	50 inv:123PB13 NAMEPLATE	CURRENT FUND PLANNING BOARD 0/E 42.50
SUBURBAN Total for: 01- ENGINEE RAMSEY GRAPHICS & Total for: 01- PLANNIN RAMSEY GRAPHICS &	42.4 IG BOARD 0/	50 inv:123PB13 NAMEPLATE	CURRENT FUND PLANNING BOARD O/E
SUBURBAN Total for: 01- ENGINEE RAMSEY GRAPHICS & Total for: 01- PLANNIN	42.3 42.3 42.3 42.3 BOARD O/E	50 inv:123PB13 NAMEPLATE E 50 WYW185 10/1/21	CURRENT FUND PLANNING BOARD O/E 42.50 CURRENT FUND ZONING BOARD O/E 42.50
SUBURBAN Total for: 01- ENGINEE RAMSEY GRAPHICS & Total for: 01- PLANNIN RAMSEY GRAPHICS &	42.3 42.3 42.3 42.3 BOARD O/E	50 inv:123PB13 NAMEPLATE	CURRENT FUND PLANNING BOARD O/E 42.50 CURRENT FUND ZONING BOARD O/E

Account Vendor Amount Description CURRENT FUND CONSTRUCTION CODE 1995.00 INV:9240 INSTALLATION; INTREP SOLUTIONS, CURRENT FUND CONSTRUCTION CODE 265.15 INV #1158124; AUG ALLSTATE CURRENT FUND CONSTRUCTION CODE 26.84 INV#5075650248/ CINTAS FIRST AID & CURRENT FUND CONSTRUCTION CODE 64.00 INV:731767;731868 OLYMPIC GLOVE & 2431.49 Total for: 01- CONSTRUCTION CODE OFFICIAL O/E CURRENT FUND GROUP INSURANCE FOR 9729.07 INV# PM786604 DELTA DENTAL PLAN CURRENT FUND GROUP INSURANCE FOR 150.00 2021 EYE GLASSES LORI SPROVIERO 9879.07 Total for: 01- GROUP INSURANCE FOR EMPLOYEES CURRENT FUND POLICE 6635.00 INV:140974 2021:OCT GOOSETOWN CURRENT FUND POLICE 772.58 INV:140651 2021:OCT GOOSETOWN CURRENT FUND POLICE O/E 3943.48 INV:2081; QUOTE TOMAHAWK STRATEFIC CURRENT FUND POLICE O/E 182.00 123PD209 EST. BUSINESS DAMSEY GRAPHICS & CURRENT FUND POLICE O/E 2157.00 INV:123PD210 EST. TO RAMSEY GRAPHICS & CURRENT FUND POLICE O/E 258.00 INV# 123PD211 FOR RAMSEY GRAPHICS & CURRENT POLICE 349.08 INV:1379942 GOOSETOWN 85.00 INV #9003388523; APRIL CURRENT FUND POLICE DEPARTMENT O/E SHARP ELECTRONICS CURRENT FUND POLICE DEPARTMENT O/E 85.00 INV #9003388524; MAY SHARP ELECTRONICS 85.00 INV #9003406347; INV CURRENT FUND POLICE DEPARTMENT O/E SHARP ELECTRONICS CURRENT FUND POLICE O/E 79.39 INV# H4169/ REFILL I.D.M.MEDICAL GAS 108.50 INV:1328834-20210930 CURRENT FUND POLICE O/E LEXIS NEXIS RISK CURRENT FUND POLICE O/E 55.00 RECERTIFICATION SAFE KIDS CURRENT FUND POLICE O/E 822.46 INV:00000326627 G.T.B.M. INC CURRENT FUND POLICE 149.90 INV:1164651 QUOTE# HARLEY DAVIDSON OF CURRENT FUND POLICE O/E 162.33 SUM# 8063370051 FOR STAPLES BUSINESS 442.33 SUM# 8063530039 FOR CURRENT FUND POLICE O/E STAPLES BUSINESS 755.28 SUM# 8063602281 FOR CURRENT FUND POLICE O/E STAPLES BUSINESS 95.00 INV:W1277-0921-0247-02 CURRENT FUND POLICE DOLAN CONSULTING CURRENT FUND POLICE 1194.00 INV #47720-504-1-DB5C; DENNIS BENIGNO 398.00 INV #482175911863; INV CURRENT FUND POLICE O/E DENNIS BENIGNO CURRENT FUND POLICE 1197.00 INV:48394-203-1-24B7; DENNIS BENIGNO CURRENT FUND POLICE O/E 499.00 INV:49446-2033-1-02f5 DENNIS BENIGNO CURRENT FUND POLICE O/E 195.00 INV:W1269-0921-0131-01 DOLAN CONSULTING CURRENT FUND POLICE O/E 1375.00 INV:USE OF INSTITUTE OF CURRENT FUND POLICE O/E 2773.00 INV #41107; LIFELINE TRAINING CURRENT FUND POLICE O/E 6167.28 INV:0000032635 G.T.B.M. INC CURRENT FUND POLICE O/E 164.44 inv:50758199517 CINTAS FIRST AID & CURRENT FUND POLICE O/E 2000.00 INV:15930 INSTITUTE FOR CURRENT FUND POLICE 389.70 INV:005139 BADGE COMPANY OF CURRENT FUND POLICE 141.17 INV #1158124; AUG ALLSTATE CURRENT FUND POLICE 750.75 8/4/21 INVOICE FRANCESCA PIZZA & CURRENT FUND POLICE 20.00 INV:140530 FEES FOR GOOSETOWN CURRENT FUND POLICE 1363.00 INV:1079147; HYDR8, LLC 0.00 INV #1079147; RENTAL CURRENT FUND POLICE PURE WATER CURRENT FUND POLICE DEPT. O/E 175.00 8/28/2021 DOUGLAS HABERMANN CURRENT FUND POLICE DEPT. O/E 175.00 6/12/21 KIMBERLY DIAZ CURRENT FUND POLICE DEPT. O/E 140.00 9/27/21 THOMAS JOHNSON CURRENT FUND POLICE O/E 303.10 INV #117C; INV SOARING CAR WASH 36642.77 Total for: 01- POLICE O/E CURRENT FUND FIRE PREVENTION O/E 39.99 SUM# 8063530039 FOR STAPLES BUSINESS CURRENT FUND FIRE PREVENTION O/E 40.51 SUM# 8063602281 FOR STAPLES BUSINESS CURRENT FUND FIRE PREVENTON O/E 7.96 INV #1158124; AUG ALLSTATE CURRENT FUND FIRE PREVENTON O/E 77.94 INV #117C; INV SOARING CAR WASH 166.40 Total for: 01- FIRE PREVENTON O/E CURRENT FUND FIRE O/E 385.13 2021:SEPT FIRE DEPT CURRENT FUND FIRE O/E 25665.46 INV:R21-15653 REPAIR BORO OF PARAMUS CURRENT FUND FIRE O/E 0.00 INV:60195951; ROAD CUSTOM BANDAG, CURRENT FUND FIRE O/E 4800.00 INV:SI21-2051; FIRE & SAFETY CURRENT FUND FIRE O/E 0.00 INV:82315; 82316 DPW COMPLETE SAW & CURRENT FUND FIRE O/E 0.00 2021:SEPT FIRE DEPT SUPERIOR CURRENT FUND FIRE O/E 0.00 PAID PO211518 QTE: NEW JERSEY FIRE CURRENT FUND FIRE O/E 2716.00 INV:2013895 QTE: NEW JERSEY FIRE CURRENT FUND FIRE O/E 555.00 ANNUAL PUMP TESTING TECHNICAL FIRE 0.00 ANNUAL LADDER TESTING CURRENT FUND FIRE O/E TECHNICAL FIRE CURRENT FUND FIRE O/E 800.00 INV:7157; 20 LADDERS TECHNICAL FIRE CURRENT FUND FIRE O/E 165.00 INV:ORDER # 2158748 WITMER ASSOCIATES CURRENT FUND FIRE O/E 99.22 ACCT# A1AAY7A76660KC AMAZON.COM SALES, CURRENT FUND FIRE O/E 720.00 INV:66089 QTE: NEW JERSEY FIRE CURRENT FUND FIRE O/E 2735.00 INV:1616 QTE: #1476; RESCUE PRODUCTS CURRENT FUND FIRE C/E 4318.04 INV:ORDER #2166555

WITMER ASSOCIATES

Vendor VERIZON WIRELESS		Description 9889606497	CURRENT FUND FIRE O/E
DEFENDER CO #1		SANDWICHES & FOOD FOR	
DEFENDER CO #2		WILDWOOD HOSPITALITY	
DEFENDER CO #4		SODA'S & SNACKS FOR	CURRENT FUND FIRE O/E
ROBERT BRUCE		REIMBURSEMENT FOR FD	CURRENT FUND FIRE O/E
TASTE OF ITALIA	1200.00	FOOD FOR STANDBY	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		and the state of t	46186.09
DE LAGE LANDEN		INV:74047792 2021:OCT	CURRENT FUND STREETS & ROADS O/E
AGL WELDING CO INC		2021: JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC		ORDER:00094761-00	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &		2021:SEPT	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT		INV:9620746 PURCHASE	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK		2021:SEPT B&G, AUTO,	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR TRAFFIC SAFETY &		INV: 222626	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO		INV: 0224451-IN;	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	378.75	INV# 22596042 DISABLED	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &		INV:00150849;	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	670.00 (V 100.00 P) (O	INV:60195951; ROAD	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY	292.50	p68309	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1777.29	2021:SEPT AUTO PARTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,		2021:SEPT INV:5648614	
SUPERIOR		2021:SEPT B&G, AUTO,	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO		INV:0224452-IN	CURRENT FUND STREETS AND ROADS
ACCURATE PEST		INV:245807 2021:3RD	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE		2021:OCTOBER DPW PEST	CURRENT FUND STREETS AND ROADS
COMMERCIAL		INV:028393	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &		INV:2707 INV# 4873 SERVICE CALL	CURRENT FUND STREETS AND ROADS
G & R HEATING AND		2021:SEPT	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & HOME DEPOT		INV:1163117 PURCHASE	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		INV:110509	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		INV:110525	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	153.25	INV:110543	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	50.00	2021:OCTOBER PEST	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &		INV:731767;731868	CURRENT FUND STREETS AND ROADS
OPEN WORKS		INV:IN18854 2021:OCT	CURRENT FUND STREETS AND ROADS
OPEN WORKS		INV:IN19119 2021:OCT	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUM# 8063370051 FOR	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUM# 8063602281 FOR	CURRENT FUND STREETS AND ROADS
SUPERIOR		2021:SEPT B&G, AUTO, STONE ENGRAVING	CURRENT FUND STREETS & ROADS O/E
ARTISTIC		9 2021:SEPT	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER & COMPLETE SAW &		INV:82315; 82316 DPW	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &		3 2021:SEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR		3 2021:SEPT B&G, AUTO,	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,		INV:1095253;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES		2 INV:126994;127866	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS	AND ROADS O	/E	25589.85
PUBLIC SERVICE	1204.9	8 2021:SEPT ACCT:13 013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC			1204.98
GAETA RECYCLING		1 INV:2898583;2899713;29	
NATURE'S CHOICE		0 2021:SEPT YARD WASTE	
Total for: 01- YARD RE		The first transport of the contract of	26589.81
CALI CARTING INC	124317.5	6 INV:259106;786.82 TNS	CURRENT FUND SOLID WASTE
Total for: 01- SOLID V	VASTE		124317.56
HARLEY DAVIDSON OF	524.2	2 w.o #132260;	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
HAWTHORNE CHEVY	692.9	4 INV:440141CVR SQUAD 3	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	676.3	6 2021:SEPT AUTO PARTS	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR		0 2021:SEPT B&G, AUTO,	1893.52
Total for: 01- VEHICLE			CURRENT FUND BOARD OF HEALTH O/E
JEANETTE RANDAZZO		1 REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
SOUND SURGE		0 INV:SSE-213010	684.81
Total for: 01- BOARD			CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	255.0	00 : 9/20/21 SIGNS (3) 39 SUM# 8063370051 FOR	CURRENT FUND RECREATION O/E
STAPLES BUSINESS			

Vendor	Amount Description	Account
ACCURATE PEST	115.00 INV:245807 2021:3RD	CURRENT FUND RECREATION O/E
73 N 18 18 18 18 1		CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	380.00 INV# 101321 Q0012	1 CURRENT FUND RECREATION O/E
C & S FENCING, INC		CURRENT FUND RECREATION O/E
GARDEN STATE LAB,	500.00 INV:523285	
MOUNTAIN RIDGE	375.00 INV:3141 SEPT	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	2915.00 INV #9236; WI-FI FOR	
ENER-G RUDOX LLC	397.58 INV:0000125485;	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64 INV:140651 2021:OCT	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION		7380.21
	1900.00 INV# 224740/ PURCHASE	CURRENT FUND SENIOR CITIZENS
RESTAURANT DEPOT	147.92 INV #224968/ PURCHASE	
RESTAURANT DEPOT Total for: 01- SENIOR CI		2047.92
TOTAL TOL. VI- BENION CA	The second of th	CURRENT FUND MAINTENANCE OF PARK
OPTIMUM	116.18 2021:10/8-11/7	(2014년) 1915년
OPTIMUM	116.18 2021:10/8-11/7 GALL	
PIONEER REVERE	1425.82 INV:810671 GUIDELINE	
Total for: 01- MAINTENAM	ICE OF PARKS	1658.18
DREW OPONG-WIREDU	600.00 INV #103; KNOCKERBALL	
EASTLAKE'S	525.00 CONTACT: 23230 RENTAL	CURRENT FUND CELEBRATION OF PUBL
ELMWOOD PARK P.B.A	99.95 REFUND FROM NATIONAL	CURRENT FUND CELEBRATION OF PUBL
	925.00 INV #0502; DIVERSITY	[장면 [에게 살살이 그리고] [전] - [이 [에게 살 하는 사람이 아니다 [이 [에 가입니다.
NJ OUTDOOR	1460.00 inv #0503; RENTAL FOR	
NJ OUTDOOR		3609.95
Total for: 01- CELEBRAT	ON OF PUBLIC EVENTS	
PUBLIC SERVICE	236.10 2021:SEPT UNMETERED	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	16320.21 2021:SEPT ACCT:13 013	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	ITY, GAS & OIL	16556.31
To the second of	27865.65 2021:SEPT ACCT:13 013	GURRENT FUND STREET AREA LIGHTIN
PUBLIC SERVICE		27865.65
Total for: 01- STREET A		- TOPES AND THE PROPERTY OF THE STATE OF THE
EXTEL	185,00 INV #59411 SERVICE	CURRENT FUND TELEPHONE
EXTEL	185.00 INV #59412 SERVICE	CURRENT FUND TELEPHONE
EXTEL	204.22 inv #59421; SERVICE	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3360.40 INV:10490290; 2021	CURRENT FUND TELEPHONE
(64) (74) (75) (75) (75) (75) (75) (75)	809.50 INV:OSV000002564313	CURRENT FUND TELEPHONE
VERIZON CONNECT	195.28 2021:OCT. LONG	CURRENT FUND TELEPHONE
VERIZON LONG		4939.40
Total for: 01- TELEPHON		THE PART OF THE
RACHLES/MICHELE'S	8626.05 INV:60584(3100.4	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	4792.91 INV:350034 2021:SEPT	
Total for: 01- GASOLINE		13418.96
I.W.S. TRANSFER	3092.18 iINV:7694484;	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLIN		3092.18
		CURRENT FUND MUNICIPAL COURT O/
MUNICIPAL RECORD	183.00 INV:Z10656/Z1068Z	CUPPENT FUND MUNICIPAL COURT O/
		C CURRENT FUND MUNICIPAL COURT O/
MARIA RIVERA SOL		CONTRACTOR DELL'AND ANTINET CONTRACTOR OF THE CO
MARIA RIVERA SOL MARIA RIVERA SOL	180.00 9/28/21 SPECIAL &	
MARIA RIVERA SOL	32.50 TNV: #145466; DELIVE	RY CURRENT FUND MUNICIPAL COURT O/
MARIA RIVERA SOL CLEAN DRINKING	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ CURRENT FUND MUNICIPAL COURT O/ 634.25
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE,	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500	634.25 CURRENT FUND POLICE O/E 247.70
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1 TREASURER-STATE OF Total for: 01- MARRIAGE	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1 TREASURER-STATE OF Total for: 01- MARRIAGE NEW FIG	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS	RY CURRENT FUND MUNICIPAL COURT O/S CURRENT FUND MUNICIPAL COURT O/S 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1 TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570;	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE E 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1 TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE E 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE O/I TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS Total for: 01- FIRE PR	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE E 625.00 GURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE CURRENT FUND FIRE PREVENTION FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE 0/1 TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497 EVENTION FEES 180.00 9/28/21 SPECIAL 6	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00 31 CURRENT FUND FIRE PREVENTION FE CURRENT FUND ALCOHOL & REHAB FN
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE O/I TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS Total for: 01- FIRE PR MARIA RIVERA SOL MUNICIPAL RECORD	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497 EVENTION FEES 180.00 9/28/21 SPECIAL 6 587.00 INV:210656/210682	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND ALCOHOL & REHAB FE CURRENT FUND ALCOHOL & REHAB FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE O/I TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS Total for: 01- FIRE PR MARIA RIVERA SOL MUNICIPAL RECORD	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497 EVENTION FEES 180.00 9/28/21 SPECIAL 6 587.00 INV:210656/210682	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND ALCOHOL & REHAB FE
MARIA RIVERA SOL CLEAN DRINKING CLEAN DRINKING SHARP ELECTRONICS Total for: 01- MUNICIPA AXON ENTERPRISE, Total for: 01- POLICE TECHNICAL FIRE Total for: 01- FIRE O/I TREASURER-STATE OF Total for: 01- MARRIAGE NEW PIG SHARP ELECTRONICS VERIZON WIRELESS Total for: 01- FIRE PR	32.50 INV: #145466; DELIVE 17.50 INV# 146727; DELIVER 21.25 INV #9003406347; INV L COURT O/E 247.70 INV #si-1697500 O/E 838.00 INV:7157 PARTIAL 625.00 2021:3RD QUARTER LICENSE DYFS 1756.28 INV:23374191-00;2339 205.78 INV #9003451570; 228.06 9889606497 EVENTION FEES 180.00 9/28/21 SPECIAL 6 587.00 INV:210656/210682	RY CURRENT FUND MUNICIPAL COURT O/ Y CURRENT FUND MUNICIPAL COURT O/ 634.25 CURRENT FUND POLICE O/E 247.70 CURRENT FUND FIRE O/E 838.00 CURRENT FUND MARRIAGE LICENSE D 625.00 CURRENT FUND FIRE PREVENTION FE CURRENT FUND ALCOHOL & REHAB FE CURRENT FUND ALCOHOL & REHAB FE

Amount Description Account 10814.00 INV:2259 QUOTE #3031; CURRENT FUND CLEAN COMMUNITY

Vendor YORK MOTORS, INC

Total for: 01- CLEAN COMMUNITY

11579.48

total for: 01 CURRENT FUND

Vendor Amount Description Account und: RECREATION TRUST FUND EILEEN BAKER 34.28 SPRAY PARK REFUND AS RECREATION TRUST FUND RECREATION -HALINA NOWOBILSKI 459.75 FALL 2020/SPRING 2021 RECREATION TRUST FUND RECREATION 3780.00 INV #1011/JUL & AUG 78.55 2021 COACH MILEAGE RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION STAN SOCCER LLC ZENON NOWOBILSKI Total for: 03- RECREATION 4352.58 CONCEPT PRINTING, 763,75 INV:44667 TRUST FUND PARKING OFF/ADJUD/ACT Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. 763.75

otal for: 03 TRUST FUND 5116.33

Vendor	<u>Amount</u>	<u>Description</u>	Account
und: CAPITAL FUN	ID.		
ALAIMO GROUP, INC.	97.50	INV:206748 WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
COOPER ELECTRIC	3876.32	INV:S044978663.001	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	0.00	INV:1125906 LESS AMT	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	17251.44	INV:1125906 LESS AMT	CAPITAL FUND SANITARY SEWER
	V SELVED TAMBOO	7:	01005 06
Total for: 04- SANITAR	I SEWER IMPRO	V .	21225.26
The awareness is exceeded by the control of the con	tion with the second	INV:206749; WORK THRU	CAPITAL MARINA PROJECT
ALAIMO GROUP, INC.	9000.00	HOUSE - DETENDING OF CONTRACT OF THE PROPERTY.	SECURE AND
ALAIMO GROUP, INC. Total for: 04- MARINA	9000.00 PROJECT	HOUSE - DETENDING OF CONTRACT OF THE PROPERTY.	CAPITAL MARINA PROJECT 9000.00
ALAIMO GROUP, INC.	9000.00 PROJECT 15187.35	INV:206749; WORK THRU INV:INUS016727 IN	CAPITAL MARINA PROJECT

Amount Description Account Vendor 'und: WATER BUDGET WATER BUDGET O/E WATER WATER BUDGET O/E WATER 290.39 INV# PM786604 22.50 INV: #145466; DELIVERY DELTA DENTAL PLAN CLEAN DRINKING CLEAN DRINKING 17.50 INV# 146727; DELIVERY WATER BUDGET O/E WATER DE BLOCK 3350.00 INV:7279-WATER WATER BUDGET O/E WATER DE BLOCK 2395.00 INV:7202; TOTAL WATER BUDGET O/E WATER Total for: 05- O/E WATER 6075.39

otal for: 05 WATER BUDGET 6075.39

Amount Description

Account

Fund: RAP TRUST

ANK CREATIVE RAMSEY GRAPHICS & STAPLES BUSINESS VITO'S PIZZA

Total for: 07- RAP TRUST

497.40 SALES ORD #152331; 2506.00 INV:123RAP9 TOWNWIDE 12.55 SUM# 8063602281 FOR 161.20 SUNDAY EVENT 10/17/21 RAP TRUST 3177.15

Total for: 07 RAP TRUST 3177.15

Amount Description

Account

'und: DOG LICENSE

N. J. STATE DEPT

2.40 2021:SEPT DOG LICENSES DOG LICENSE DOG LICENSE

2,40

otal for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

Amount Description

Account

Fund: FEDERAL EQUITABLE SHARING
THE HON COMPANY 19566.49 1341410 QUOTE #23293; FEDERAL EQUITABLE SHARING TREASURY

Total for: 12- TREASURY

19566.49

Total for: 12 FEDERAL EQUITABLE SHARING

Amount Description

Account

Fund: ESCROW

SOUND SURGE

100.00 INV:SSE-213010;

ESCROW CHARITY - CELEBRATING

Total for: 15- CHARITY - CELEBRATING SENOIRS

100.00

Total Bill List:

489998.61

Fund: CURRENT FUND PAYROLL DEDUCTION 2079.43 PAYROLL W/E 10/1/2021 CURRENT FUND MAYOR AND PAYROLL:10/15/2021, CURRENT FUND MAYOR AND CURRENT FUND MAYOR AND PAYROLL DEDUCTION 2079.43 PAYROLL:10/15/2021, CURRENT FUND MAYOR AND CURRENT FUND MUNICIPAL PAYROLL DEDUCTION 7713.65 PAYROLL:10/15/2021 CURRENT FUND MUNICIPAL CURRENT FUND MUNICIPAL CURRENT FUND MUNICIPAL PAYROLL:10/15/2021, CURRENT FUND MUNICIPAL CURRENT FUND MUNICIPAL CURRENT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL CURRENT, COURRENT FUND MUNICIPAL CURRENT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL CURRENT, COURRENT FUND MUNICIPAL CURRENT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL CURRENT, COURRENT, FUND MUNICIPAL CURRENT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL CURRENT, CURRENT, FUND MUNICIPAL CURRENT, CO., INC 388.62 AC#395729/ CURRENT MUNICIPAL CURRENT, CURRENT, CURRENT, CURRENT, CURRENT, CURRENT, CO., INC 388.62 AC#395729/ CURRENT, CUR	CLERK S/W CLERK S/W CLERK O/E CLERK O/E CLERK O/E CLERK O/E
PAYROLL DEDUCTION 2079.43 PAYROLL:10/15/2021, CURRENT FUND MAYOR AND Total for: 01- MAYOR AND COUNCIL S/W PAYROLL DEDUCTION 7713.65 PAYROLL W/E 10/1/2021 CURRENT FUND MUNICIPAL PAYROLL DEDUCTION 7704.15 PAYROLL:10/15/2021, CURRENT FUND MUNICIPAL Total for: 01- MUNICIPAL CLERK S/W GANNETT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNIC	CLERK S/W CLERK S/W CLERK O/E CLERK O/E CLERK O/E CLERK O/E
Total for: 01- MAYOR AND COUNCIL S/W PAYROLL DEDUCTION 7713.65 PAYROLL W/E 10/1/2021 CURRENT FUND MUNICIPAL PAYROLL DEDUCTION 7704.15 PAYROLL:10/15/2021, CURRENT FUND MUNICIPAL Total for: 01- MUNICIPAL CLERK S/W GANNETT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 549.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK S/W CLERK S/W CLERK O/E CLERK O/E CLERK O/E CLERK O/E
PAYROLL DEDUCTION 7713.65 PAYROLL W/E 10/1/2021 CURRENT FUND MUNICIPAL PAYROLL DEDUCTION 7704.15 PAYROLL:10/15/2021, CURRENT FUND MUNICIPAL Total for: 01- MUNICIPAL CLERK S/W 15417.80 GANNETT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., 549.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK O/E CLERK O/E CLERK O/E CLERK O/E
PAYROLL DEDUCTION 7704.15 PAYROLL:10/15/2021, CURRENT FUND MUNICIPAL Total for: 01- MUNICIPAL CLERK S/W GANNETT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL DE LAGE LANDEN 0.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK O/E CLERK O/E CLERK O/E CLERK O/E
GANNETT, CO., INC 132.10 AC#405110/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 0.00 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL DE LAGE LANDEN 0.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:0CTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK O/E CLERK O/E CLERK O/E
GANNETT, CO., INC 388.62 AC#395729/ DE LAGE LANDEN O.00 2021:9/15-10/14 DPW CURRENT FUND MUNICIPAL CURRENT FUND MUNICIPAL CURRENT MUNICIPAL CURRENT FUND MUNICIPAL	CLERK O/E CLERK O/E CLERK O/E
GANNETT, CO., INC 388.62 AC#395729/ DE LAGE LANDEN O.00 2021:9/15-10/14 DPW CURRENT FUND MUNICIPAL	CLERK O/E CLERK O/E CLERK O/E
GANNETT, CO., INC 163.89 AC#395729/ CURRENT FUND MUNICIPAL GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL DE LAGE LANDEN 0.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK O/E
GANNETT, CO., INC 388.62 AC#395729/ CURRENT FUND MUNICIPAL DE LAGE LANDEN 0.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	CLERK O/E
DE LAGE LANDEN 0.00 2021:9/15-10/14 DPW CURRENT MUNICIPAL CLER AIRGOV LLC 549.00 2021:OCTOBER WEBSITE CURRENT FUND MUNICIPAL	V 0/0
WARRIES AND THE CONTROL OF THE CONTR	CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E 1233.61	
MILLENNIUM 3300.00 2021:SEPT. GRANT CURRENT FUND GENERAL A	DMINI.
Total for: 01- GENERAL ADMINI, GRANTS 3300.00	
PAYROLL DEDUCTION 14741.02 PAYROLL W/E 10/1/2021 CURRENT FUND FINANCIAL	
PAYROLL DEDUCTION 11332.86 PAYROLL:10/15/2021, CURRENT FUND FINANCIAL	
Total for: 01- FINANCIAL ADMINISTRATION S/W 26073.88	
RUTGERS CENTER FOR 25.00 EXAMINATION FEE CURRENT FUND FINANCIAL	
RUTGERS CENTER FOR -25.00 EXAMINATION FEE CURRENT FUND FINANCIAL	
RUTGERS CENTER FOR 0.00 EXAMINATION FEE CURRENT FUND FINANCIAL	
STATE TREASURER - 50.00 EXAMINATION FEE CURRENT FUND FINANCIAL	
Total for: 01- FINANCIAL ADMINISTRATION O/E 50.00	
ACTION DATA 438.02 INV #74898; PER END: CURRENT FUND PAYROLL S	ERVICE
Total for: 01- PAYROLL SERVICE 438.02	
PAYROLL DEDUCTION 3493.96 PAYROLL W/E 10/1/2021 CURRENT FUND REV ADMIN	/TAX
PAYROLL DEDUCTION 3488.94 PAYROLL:10/15/2021, CURRENT FUND REV ADMIN.	/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W 6982.90	
TREASURER-STATE OF 100.00 2020 TAX COLLECTOR CURRENT FUND REVENUE	
TREASURER-STATE OF -100.00 2020 TAX COLLECTOR CURRENT FUND REVENUE	
TREASURER-STATE OF 0.00 2020 TAX COLLECTOR CURRENT FUND REVENUE	
Total for: 01- REVENUE ADMINISTRATION O/E 0.00	
PITNEY BOWES 863.31 INV #3314293377; CURRENT FUND REV/ADMIN	O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE 863.31	
PAYROLL DEDUCTION 3520.89 PAYROLL W/E 10/1/2021 CURRENT FUND TAX ASSESS	MENT ADMIN
PAYROLL DEDUCTION 3520.89 PAYROLL:10/15/2021, CURRENT FUND TAX ASSESS	MENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W 7041.78	
QBE SPECIALTY 6838.90 CLAIM # QM-2165/ CURRENT FUND LEGAL SERV	/ICES AND
QBE SPECIALTY 7868.50 CLAIM #QM-1958; POLICY CURRENT FUND LEGAL SERV	
QBE SPECIALTY 791.73 CLAIM #QM-1214; POLICY CURRENT FUND LEGAL SERV	ICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E 15499.13	orace onto
JOHN CONTE, JR. 333.33 INV:101055;101056 CURRENT FUND PLANNING I	BOARD S/W
PAYROLL DEDUCTION 206.85 PAYROLL W/E 10/1/2021 CURRENT FUND PLANNING H	BOARD S/W
PAYROLL DEDUCTION 206.85 PAYROLL:10/15/2021, CURRENT FUND PLANNING I	BOARD S/W
Total for: 01- PLANNING BOARD S/W 747.03	
GANNETT, CO., INC 150.30 AC#395729/ CURRENT FUND PLANNING N	BOARD O/E
Total for: 01- PLANNING BOARD O/E 150.30	
TOPOLOGY NJ LLC 3000.00 2021 SEPT PER R-84-21 CURRENT FUND TOWN PLANN	VING
Total for: 01- TOWN PLANNING 3000.00	
PAYROLL DEDUCTION 104.59 PAYROLL:10/15/2021, CURRENT FUND RENT LEVEL	ING
Total for: 01- RENT LEVELING 104.59	
JOHN CONTE, JR. 0.00 INV:101055;101056 CURRENT FUND ZONING BOX	RD S/W
JOHN CONTE, JR. 307.54 INV:101055;101056 CURRENT FUND ZONING BOA	RD S/W
PAYROLL DEDUCTION 150.24 PAYROLL W/E 10/1/2021 CURRENT FUND ZONING BOX	
PAYROLL DEDUCTION 150.24 PAYROLL:10/15/2021, CURRENT FUND ZONING BOA	RD S/W
Total for: 01- ZONING BOARD S/W 608.02	

Vendor PAYROLL DEDUCTION PAYROLL DEDUCTION	12014.38	PAYROLL W/E 10/1/2021	Account CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU			24251.16
VERIZON WIRELESS Total for: 01- CONSTRUC		INV:9888750431;	CURRENT FUND CONSTRUCTION CODE 50.75
N.J. HEALTH	22654.66	HEALTH/PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH			CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH Total for: 01- GROUP IN	82495.13	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
			234395.18
PAYROLL DEDUCTION	212857.22	PAYROLL W/E 10/1/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	21285/.22 3734 41	PAYROLL: 10/15/2021,	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12990.39	PAYROLL:10/15/2021	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	83.26	PAYROLL W/E 10/1/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17.34	PAYROLL:10/15/2021,	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23607.50	PAYROLL W/E 10/1/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION	300.00	PAYROLL:10/15/2021,	CURRENT FUND POLICE S/W
Total for: 01- POLICE S		PAIROLL: 10/15/2021,	CURRENT FUND POLICE S/W
		THE ANNUAL MARKET	492122.34
AMAZON.COM SALES,	0.00	INV #1FMG-G7CY-FR46;	CURRENT FUND POLICE O/E
LEGACY TREATMENT	100.00		
B.C. POLICE CHIEFS	500.00	2021 ANNHAL DHES	CURRENT FUND POLICE OVE
OPTIMUM		2021:9/23-10/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS		INV9888723154;	CURRENT FUND POLICE
VERIZON WIRELESS VERIZON WIRELESS		9889025405	CURRENT FUND POLICE
HACKENSACK		INV:9888743283 A/C #2069661; COVID	CURRENT FUND POLICE CURRENT FUND POLICE O/E
AMAZON.COM SALES,	16.34	INV #1FMG-G7CY-FR46;	CURRENT FUND POLICE
EAST COAST DESIGNS		INV #15869; INGV	CURRENT FUND POLICE
DOUGLAS HABERMANN	140.00		CURRENT FUND POLICE DEPT. 0/E
Total for: 01- POLICE D	EPT. O/E		4819.34
PAYROLL DEDUCTION	5177.75	PAYROLL W/E 10/1/2021	CURRENT FUND CROSSING GUARDS S/W CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	
Total for: 01- CROSSING	SCHOOL TO CHENOGOTH CONTROL		10078.33
	17949.27	PAYROLL W/E 10/1/2021	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	
Total for: 01- OTHER PO	DLICE PERSONN	EL .	39186.36
PAYROLL DEDUCTION		PAYROLL W/E 10/1/2021	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION Total for: 01- DISPATCH		PAYROLL:10/15/2021,	CURRENT FUND DISPATCHER 911 13485.68
	Labora de la companya	outer de care ha communicación residentes y la alegandes	
PAYROLL DEDUCTION		PAYROLL W/E 10/1/2021	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION Total for: 01- FIRE PRE		PAYROLL:10/15/2021,	CURRENT FUND FIRE PREVENTION S/W 10724.56
September of the Control of the Cont		LINESCONDERSON DEPOSITION OF THE STREET	SANDARAGONA - CAMPANA - PROPERTY COMPONING POR STREET, AND STREET,
PAYROLL DEDUCTION Total for: 01- FIRE STI		PAYROLL W/E 10/1/2021	CURRENT FUND FIRE STIPEND PROGRAM -166.67
	200 HE 100 HE 10	ANNERS OF CHAIN PARKETERS OF GREEKS	Committee that sheet and the second of the state of the s
OPTIMUM		2021:9*23-10/22 2021:9/23-10/22 FIRE	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
OPTIMUM OPTIMUM		2021:9/23-10/22 FIRE 2021:9/23-10/22 FIRE	
Total for: 01- FIRE O/E		Local System Land	374.14
	155 155	PAYROLL W/E 10/1/2021	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUT			1622.04
PAYROLL DEDUCTION		PAYROLL W/E 10/1/2021	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION		PAYROLL W/E 10/1/2021	
PAYROLL DEDUCTION		PAYROLL W/E 10/1/2021	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND STREETS AND ROADS S/I 92938.35
Total for: 01- STREETS			Secretary and compact and the compact of the compac
COMMERCIAL		2021:4TH QRTR	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN TREASURER-STATE OF		2021:9/15-10/14 DPW INV:211440380 UST	CURRENT FUND STREETS & ROADS O/E CURRENT STREETS&ROADS O/E
TUCAOURPU-STATE OF	30.00	***************************************	

		Description	Account
P & A AUTO PARTS,	0.00	2021: JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O
ROBERT'S & SON,		2021: JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O
AMAZON.COM SALES,	20.21	BUILDING & GROUND	CURRENT FUND STREETS AND ROADS
ENER-G RUDOX LLC	0.00	DPW DID REPAIRS	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	0.00	2021: JULY THRU SEPT	CURRENT FUND STREETS AND ROADS
OPEN WORKS	0.00	PER VENDOR DO NOT PAY	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	I:6300948 TO 961	CURRENT FUND STREETS AND ROADS
STEWART &	2496.00	INV:60040465; 8/25/21	CURRENT FUND STREETS AND ROADS
OPTIMUM		2021:9/23-10/22 DPW	CURRENT FUND STREETS AND ROADS O
VERIZON WIRELESS	0.00	9889025405	CURRENT FUND STREETS AND ROADS O
VERIZON WIRELESS		9889025405	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS AN	ID ROADS O/I	2	4315.55
PUBLIC SERVICE	1731.54	ACCT:13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE		2021:SEPT ELEC/GAS;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LI			1772.30
PAYROLL DEDUCTION	1638.19	PAYROLL W/E 10/1/2021	CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION	1638.19	PAYROLL:10/15/2021,	CURRENT FUND SOLID WASTE/RECYCLIS
Total for: 01- SOLID WAST			3276.38
CALI CARTING INC	124941.66	INV:256826;	
Total for: 01- SOLID WAST		187.230020,	CURRENT FUND SOLID WASTE 124941.66
FIRESTONE TIRE &	0.00	2021:JULY THRU SEPT	
P & A AUTO PARTS,		2021:JULY THRU SEPT	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL		2021:JULY THRU SEPT	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,		2021:JULY THRU SEPT	
ROBERT'S & SON,		2021:SEPT INV:5648614	
WAYNE AUTO SALES		INV #257130; FORD	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MA			457.28
PAYROLL DEDUCTION	507.67	PAYROLL W/E 10/1/2021	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION		PAYROLL: 10/15/2021,	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF H			1015.34
RR DONNELLEY	73.50	VITAL RECORDS FORMS	CURRENT FUND BOARD OF HEALTH O/F
Total for: 01- BOARD OF H			73.50
PAYROLL DEDUCTION	22619.27	PAYROLL W/E 10/1/2021	CURRENT FUND RECREATION S/W
	21626.80	PAYROLL: 10/15/2021,	
PAYROLL DEDUCTION			
PAYROLL DEDUCTION Total for: 01- RECREATION			44246.07
	s/w	2021:9/15-10/14 REC	WASHINGTON A SERVICE OF A FOREST FOREST
Total for: 01- RECREATION	s/W 429.35	2021:9/15-10/14 REC I:6300948 TO 961	CURRENT RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE	s/w 429.35 0.00	I:6300948 TO 961	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE	s/w 429.35 0.00 1960.00	I:6300948 TO 961 I:6300948 TO 961	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE	s/w 429.35 0.00 1960.00 3.18	I:6300948 TO 961	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN	8/W 429.35 0.00 1960.00 3.18 159.20	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM	\$/w 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS	\$/w 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431;	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC	\$/\text{w} 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN	\$/w 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TESHAWN WARREN	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATION	\$/\text{\$\psi\$} 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 0/E 166.21	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM	\$/\text{\$\psi\$} 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 0/E 166.21 209.56	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM OPTIMUM	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 (IZENS OTHE)	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN Total for: 01- SENIOR CITI	\$/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHER 136.18	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN Total for: 01- SENIOR CITI	8/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 0/E 166.21 209.56 IZENS OTHEI 136.18 5 OF PARKS	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE OF PARKS 136.18
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN TOTAL for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES,	8/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHEI 136.18 E OF PARKS 84.95	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46;	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN TOTAL for: 01- SENIOR CITI OPTIMUM TESHAWN WARREN TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM	5/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHER 84.95 350.00	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN TOTAL for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME	8/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 12ENS OTHER 136.18 3 OF PARKS 84.95 350.00 2270.00	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN TOTAL for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME TOTAL for: 01- CELEBRATION	3/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHE 136.18 5 OF PARKS 84.95 350.00 2270.00 N OF PUBLIC	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 375.77 CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL FOR: 01- RECREATION OPTIMUM TOTAL FOR: 01- SENIOR CITI OPTIMUM TOTAL FOR: 01- MAINTENANCE MAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME TOTAL FOR: 01- CELEBRATION OPTIMUM TOTAL FOR: 01- CELEBRATION	5/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHE 136.18 5 OF PARKS 84.95 350.00 2270.00 N OF PUBLIC	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT EVENTS	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 375.77 CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN TOTAL for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME TOTAL for: 01- CELEBRATION PUBLIC SERVICE	3/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHE 136.18 5 OF PARKS 84.95 350.00 2270.00 N OF PUBLIC 15641.35 0.00 2	I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT EVENTS ACCT:13 013 0B2 18;	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 375.77 CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUN
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL for: 01- RECREATION OPTIMUM TOTAL for: 01- RECREATION OPTIMUM TOTAL for: 01- SENIOR CITY OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME TOTAL for: 01- CELEBRATION OPTIMUM TOTAL FOR: 01- C	3/W 429.35 0.00 1960.00 3.18 159.20 52.05 0.00 283.28 50.75 -1928.16 0.00 11.99 O/E 166.21 209.56 IZENS OTHE 136.18 3 OF PARKS 84.95 350.00 2270.00 N OF PUBLIC 15641.35 0.00 1287.31	I:6300948 TO 961 I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT EVENTS ACCT:13 013 DB2 18; 2021:SEPT ELEC/GAS; 2021:SEPT ELEC/GAS;	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 375.77 CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUN
Total for: 01- RECREATION TRITEC OFFICE RUSSELL REID WASTE RUSSELL REID WASTE TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS ENER-G RUDOX LLC TESHAWN WARREN TOTAL for: 01- RECREATION OPTIMUM TESHAWN WARREN Total for: 01- SENIOR CITI OPTIMUM TOTAL for: 01- MAINTENANCE AMAZON.COM SALES, BALLOONPRIME.COM GOURMET HOME TOTAL for: 01- CELEBRATION PUBLIC SERVICE	## 429.35	I:6300948 TO 961 I:6300948 TO 961 I:6300948 TO 961 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:9/23-10/22 REC 2021:9/23-10/22 REC INV:9888750431; YEAR 2; THREE YEAR 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 2021:5/25 THRU 9/8/21 R EXPENSE 2021:9/23-10/22 INV #1FMG-G7CY-FR46; INV #1044; BALLOON FICKET #927093; TENT EVENTS ACCT:13 013 DB2 18; 2021:SEPT ELEC/GAS; 2021:SEPT ELEC/GAS;	CURRENT RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE OF PARKS 136.18 CURRENT FUND CELEBRATION OF PUBLIC COURTED CO

<u>Vendor</u>	<u>Amount</u>	Description	Account
Total for: 01- STREET A	REA LIGHTING		27025.44
MetTel	1148.36	inv #0100498703-236-5;	CURRENT FUND TELEPHONE
OPTIMUM			CURRENT FUND TELEPHONE
OPTIMUM	96.52	2021:OCT COURT/CHAMBER	CURRENT FUND TELEPHONE
OPTIMUM		2021:9/23-10/22 PHONE	
OPTIMUM		0001 000 1111	CURRENT FUND TELEPHONE
OPTIMUM			CURRENT FUND TELEPHONE
Total for: 01- TELEPHON		The state of the s	1743.37
PASSAIC VALLEY	584428.71	INV:2127955 2021:4TH	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC	VALLEY		584428.71
PAYROLL DEDUCTION	15432.63	PAYROLL W/E 10/1/2021	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15952.53	PAYROLL: 10/15/2021,	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/1/2021	CURRENT FUND SOCIAL SECURITARY
PAYROLL DEDUCTION	1512.91	PAYROLL W/E 10/1/2021	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1577.58	PAYROLL:10/15/2021,	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL S			34475.65
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 10/1/2021	CURRENT FUND MUNICIPAL COURT S/
PAYROLL DEDUCTION	7749.53	PAYROLL: 10/15/2021,	CURRENT FUND MUNICIPAL COURT S/
PAYROLL DEDUCTION	830.00	PAYROLL W/E 10/1/2021	CURRENT FUND MUNICIPAL COURT S/
PAYROLL DEDUCTION		PAYROLL:10/15/2021,	CURRENT FUND MUNICIPAL COURT S/
Total for: 01- MUNICIPA		ATAMAN POPULATION OF THE CONTROL OF	17099.77
OPTIMUM	0.00	2021:OCT COURT/CHAMBER	CURRENT FUND MUNICIPAL COURT
OPTIMUM	119.71	2021:OCT COURT/CHAMBER	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPA	L COURT		119.71
PAYROLL DEDUCTION	458.54	PAYROLL W/E 10/1/2021	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL:10/15/2021,	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC D	EFENDER		917,08
TOWNSHIP OF LITTLE	7500.00	2021:OCTOBER 1ST AID	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED S	ERVICE		7500.00
MATTHEW BENDER &	0.00	PO MISSING NO FOLLOW	CURRENT FUND MUNICIPAL CLERK O/
Total for: 01- MUNICIPAL	L CLERK O/E		0.00
PHOENIX ADVISORS,		INV:2020 FILING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRAT	ION O/E	1050.00
E.P. BOARD OF		2021:OCTOBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TA	AXES		2897090.00
CITY FIRE		CLOSED OUT PER STEVE	CURRENT FUND FIRE PREVENTION FE
CITY FIRE		CLOSED OUT PER STEVE	CURRENT FUND FIRE PREVENTION FEI
PAYROLL DEDUCTION		PAYROLL: 10/15/2021,	CURRENT FUND FIRE PREVENTION FEI
URN-OUT UNIFORM		INV #232218	CURRENT FUND FIRE PREVENTION FEI
PERIZON WIRELESS		INV:9889288848	CURRENT FUND FIRE PREVENTION FE
Total for: 01- FIRE PREV	ENTION FEES		1863.83
PAYROLL DEDUCTION	1050.00	PAYROLL:10/15/2021,	CURRENT FUND ALCOHOL & REHAB FN
Total for: 01- ALCOHOL &	REHAB END		1050.00

Total for: 01 CURRENT FUND 4785179.63

<u>Amount</u>	<u>Description</u>	Account				
TRUST FUN	D	A:				
4062.50	2021 SUMMER CONCERT	RECREATION	TRUST	FUND	RECREATION	
0.00	AFTER SCHOOL PROGRAM					
406.15	AFTER SCHOOL PROGRAM					
0.00	2021:5/25 THRU 9/8/21	RECREATION	TRUST	FUND	RECREATION	-
19.98	2021:5/25 THRU 9/8/21	RECREATION				
13.00	2021:5/25 THRU 9/8/21	RECREATION	TRUST	FUND	RECREATION	
547.96	SNACKS FOR ASC	RECREATION	TRUST	FUND	RECREATION	
2520.00	INV #1001; SOCCER	RECREATION	TRUST	FUND	RECREATION	
500.00	FALL 2021 REFEREE	RECREATION	TRUST	FUND	RECREATION	
140.00	FALL 2021 REFEREE	RECREATION	TRUST	FUND	RECREATION	
110.00	10/01 PAYMENT REFEREE	RECREATION	TRUST	FUND	RECREATION	
395.00	10/07 PAYMENT REFEREE	RECREATION	TRUST	FUND	RECREATION	
'ION		8	714.59			
	TRUST FUND 4062.50 0.00 406.15 0.00 19.98 13.00 547.96 2520.00 500.00 140.00 110.00 395.00	4062.50 2021 SUMMER CONCERT 0.00 AFTER SCHOOL PROGRAM 406.15 AFTER SCHOOL PROGRAM 0.00 2021:5/25 THRU 9/8/21 19.98 2021:5/25 THRU 9/8/21 13.00 2021:5/25 THRU 9/8/21 547.96 SNACKS FOR ASC 2520.00 INV #1001; SOCCER 500.00 FALL 2021 REFEREE 140.00 FALL 2021 REFEREE 110.00 10/01 PAYMENT REFEREE 395.00 10/07 PAYMENT REFEREE	TRUST FUND 4062.50 2021 SUMMER CONCERT RECREATION 0.00 AFTER SCHOOL PROGRAM RECREATION 406.15 AFTER SCHOOL PROGRAM RECREATION 0.00 2021:5/25 THRU 9/8/21 RECREATION 19.98 2021:5/25 THRU 9/8/21 RECREATION 13.00 2021:5/25 THRU 9/8/21 RECREATION 547.96 SNACKS FOR ASC RECREATION 2520.00 INV #1001; SOCCER RECREATION 500.00 FALL 2021 REFEREE RECREATION 140.00 FALL 2021 REFEREE RECREATION 110.00 10/01 PAYMENT REFEREE RECREATION 395.00 10/07 PAYMENT REFEREE RECREATION	TRUST FUND 4062.50 2021 SUMMER CONCERT RECREATION TRUST 0.00 AFTER SCHOOL PROGRAM RECREATION TRUST 406.15 AFTER SCHOOL PROGRAM RECREATION TRUST 0.00 2021:5/25 THRU 9/8/21 RECREATION TRUST 19.98 2021:5/25 THRU 9/8/21 RECREATION TRUST 13.00 2021:5/25 THRU 9/8/21 RECREATION TRUST 547.96 SNACKS FOR ASC RECREATION TRUST 2520.00 INV #1001; SOCCER RECREATION TRUST 500.00 FALL 2021 REFEREE RECREATION TRUST 140.00 FALL 2021 REFEREE RECREATION TRUST 140.00 TALL 2021 REFEREE RECREATION TRUST 110.00 10/01 PAYMENT REFEREE RECREATION TRUST 395.00 10/07 PAYMENT REFEREE RECREATION TRUST	### TRUST FUND 4062.50 2021 SUMMER CONCERT RECREATION TRUST FUND 0.00 AFTER SCHOOL PROGRAM RECREATION TRUST FUND 406.15 AFTER SCHOOL PROGRAM RECREATION TRUST FUND 0.00 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND 19.98 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND 13.00 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND 547.96 SNACKS FOR ASC RECREATION TRUST FUND 2520.00 INV #1001; SOCCER RECREATION TRUST FUND 500.00 FALL 2021 REFEREE RECREATION TRUST FUND 140.00 FALL 2021 REFEREE RECREATION TRUST FUND 110.00 10/01 PAYMENT REFEREE RECREATION TRUST FUND 395.00 10/07 PAYMENT REFEREE RECREATION TRUST FUND	TRUST FUND 4062.50 2021 SUMMER CONCERT RECREATION TRUST FUND RECREATION 0.00 AFTER SCHOOL PROGRAM RECREATION TRUST FUND RECREATION 406.15 AFTER SCHOOL PROGRAM RECREATION TRUST FUND RECREATION 0.00 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND RECREATION 19.98 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND RECREATION 13.00 2021:5/25 THRU 9/8/21 RECREATION TRUST FUND RECREATION 547.96 SNACKS FOR ASC RECREATION TRUST FUND RECREATION 2520.00 INV #1001; SOCCER RECREATION TRUST FUND RECREATION 500.00 FALL 2021 REFEREE RECREATION TRUST FUND RECREATION 140.00 FALL 2021 REFEREE RECREATION TRUST FUND RECREATION 110.00 10/01 PAYMENT REFEREE RECREATION TRUST FUND RECREATION 395.00 10/07 PAYMENT REFEREE RECREATION TRUST FUND RECREATION

Total for: 03 RECREATION TRUST FUND

Vendor Amount Description

Fund: CAPITAL FUND

FIRE & SAFETY 0.00 NEVER CHARGED CAPITAL FUND FIRE DEPT TRUCK AND TOTAL for: 04- FIRE DEPT TRUCK AND PUMPER 0.00

ALAIMO GROUP, INC. 0.00 NO FURTHER INVOICES CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST TOTAL for: 04- MILLER, SUMMIT, 1, 2, 3ST 0.00

Total for: 04 CAPITAL FUND 0.00

<u>Vendor</u>	Amount	Description	Account
Fund: WATER BUDGET			1 () () () () () () () () () (
PAYROLL DEDUCTION	15.01	PAYROLL W/E 10/1/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION			WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1489.94	PAYROLL:10/15/2021,	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12394.09	PAYROLL:10/15/2021,	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	320.88	PAYROLL W/E 10/1/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	585.47	PAYROLL:10/15/2021,	WATER BUDGET S/W WATER
Total for: 05- S/W WATE	3		27199.48
PASSAIC VALLEY	5356.75	2021:JULY INV:16634	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	2021: AUG. H20	WATER BUDGET O/E WATER
PASSAIC VALLEY	5716.75	2021: AUG. H20	WATER BUDGET O/E WATER
STATE OF N.J		2021:JULY AUG. SEPT	
PASSAIC VALLEY	214706.10	16667 2021:AUGUST	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	ROPERATING		227815.81
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/1/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION			WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL: 10/15/2021,	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	651.00	PAYROLL: 10/15/2021,	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPE			1224.00

Total for: 05 WATER BUDGET

Vendor

Amount Description

Account

Fund: RAP TRUST

AMAZON.COM SALES, ANGELA FAVA PAYROLL DEDUCTION PAYROLL DEDUCTION

Total for: 07- RAP TRUST

30.99 SUPPLIES FOR RAP 150.00 2021:PETTY CASH FOR 79.75 PAYROLL W/E 10/1/2021 79.75 PAYROLL:10/15/2021,

RAP TRUST RAP TRUST
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RAP TRUST RAP TRUST
340.49

Total for: 07 RAP TRUST

Vendor Amount Description **Account** Fund: LIEN REDEMPTION 16625.12 TTL REDEMPTION D1 - SOFTBALL, LLC LIEN REDEMPTION LIEN REDEMPTION ISAAC MORADI 31670.90 TTL REDEMPTION LIEN REDEMPTION LIEN REDEMPTION Total for: 09- LIEN REDEMPTION 48296.02 D1 - SOFTBALL, LLC 19000.00 TTL REDEMPTION LIEN REDEMPTION LIEN REDEMPTION ISAAC MORADI 23100.00 TTL REDEMPTION LIEN REDEMPTION LIEN REDEMPTION Total for: 09- LIEN REDEMPTION PREMIUM 42100.00

Total for: 09 LIEN REDEMPTION

Vendor	Amount	Description	Account
Fund: ESCROW			
BOSWELL	557.00	FINAL PAY - CLOSE OUT	ESCROW B1411 L7 - 3 Midland Ave
BOSWELL	-557.00	FINAL PAY - CLOSE OUT	
BOSWELL	0.00	FINAL PAY - CLOSE OUT	ESCROW B1411 L7 - 3 Midland Ave
Total for: 15- B1411 L7	- 3 Midla		0.00
BOSWELL	692.00	INV:154875; EPES-1388	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, I	2 68 RT 46	EAST	692.00
BOSWELL	-2421.50	B504, LOT 39; VARIOUS	ESCROW B504, L39 185 EAST 54TH ST
BOSWELL	0.00	B504, LOT 39; VARIOUS	ESCROW B504, L39 185 EAST 54TH ST
BOSWELL	2421.50	B504, LOT 39; VARIOUS	ESCROW B504, L39 185 EAST 54TH ST
BOSWELL	2421.50		ESCROW B504, L39 185 EAST 54TH ST
Total for: 15- B504, L39	185 EAST 5	4TH ST	2421.50
BOSWELL	53.00	INV:154876; B1810 L3	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3			53.00
TASTE OF ITALIA	180.00	2 - 6' FT SUBS FOR	ESCROW CULTURAL DIVERSITY DAY
Total for: 15- CULTURAL	DIVERSITY DA	ΛY	180.00
otal for: 15 ESCROW			3346.50

Total Bill List: 5144216.52

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-388-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP</u> <u>BANDSHELL EXTENSION</u>

WHEREAS, the Borough is in receipt of a proposal for design services related to the Bandshell extension located at Borough Field from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase \$11,500.00, Bid Phase \$2,500.00, and Construction Management Phase \$5,00.00 resulting in a grand total of \$19,000.00 for design services;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for design services for the Bandshell extension to Alaimo Engineering in an amount not to exceed \$19,000.00 to come out of the Recreation Trust budget.

Roy Riggitano, Chief Financial Officer				<u>-</u> :		·	october 2 Oated	0, 2021	
						APPROV	/ED: Oc	tober 21, 2	2021
						Robert C	olletti, N		
Erin Delane Borough Clo	•	I	Record	of Counc	l Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche									
Erin Delane Borough Cl	•	RMC				Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-389-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION ACCEPTING THE 2022 SAFE & SECURE GRANT FROM THE DEPARTMENT OF LAW & PUBLIC SAFETY

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 22-0211) a grant in the amount of \$32,400.00 from the NJ Department of Law & Public Safety for the 2022 Safe & Secure Grant for the subaward period of 8/27/2021 – 8/26/2022; and

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

								0.001	
							October 2	0, 2021	
Roy Riggita	no, Chie	ef Financ	tial Officer	•		Ľ	ated		
						A DDD CA		. 1 . 01 . 0	.024
						APPRO	VED: Oc	tober 21, 2	2021
						Robert C	Colletti, N	Mayor	
ATTEST: _									
Erin Delane	y, MPA								
Acting Boro	ough Cle	rk							
			Record	of Counci	l Vote on P	assage_			
	AYE	NAY	Record Abstain	of Counci	l Vote on P	assage AYE	NAY	Abstain	Absent
Balistrieri	AYE X	NAY		T	l Vote on P		NAY	Abstain	Absent X
Balistrieri Fakhoury		NAY		T		AYE	NAY	Abstain	
	X	NAY		T	Golabek	AYE	NAY	Abstain	
Fakhoury Fasolo	X X X		Abstain	Absent	Golabek Pellegrine Wechtler	AYE X X			X
Fakhoury Fasolo This resolut	X X X ion was	approve	Abstain d by the M	Absent ayor and	Golabek Pellegrine Wechtler Council of	AYE X X the Boron	ugh of E	lmwood Pa	X ark at a
Fakhoury Fasolo	X X X ion was	approve	Abstain d by the M	Absent ayor and	Golabek Pellegrine Wechtler Council of	AYE X X the Boron	ugh of E	lmwood Pa	X ark at a
Fakhoury Fasolo This resolut	X X X ion was	approve	Abstain d by the M	Absent ayor and	Golabek Pellegrine Wechtler Council of	AYE X X the Boron	ugh of E	lmwood Pa	X ark at a
Fakhoury Fasolo This resolut	X X X ion was	approve	Abstain d by the M	Absent ayor and	Golabek Pellegrine Wechtler Council of	AYE X X the Boron	ugh of E	lmwood Pa	X ark at a

Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-390-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>APPOINT CROSSING GUARD FOR THE 2021/2022 SCHOOL YEAR</u> <u>POLICE DEPARTMENT</u>

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2021/2022 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full – time crossing guards, and will be compensated at \$17.62 an hour in accordance with the 2021 Salary Ordinance:

<u>Full-Time Crossing Guards:</u> Susan Baker – Elmwood Park

Record of Council Vote on Passage

ATTEST: __

Erin Delaney, MPA Acting Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA	Dated	_
Acting Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-391-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE EMERGENCY REPAIRS D&J PLUMBING & HEATING INC.

WHEREAS, on October 1, 2021 the Recreation Department reported an issue with their hot water heater; and

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

WHEREAS, D&J Plumbing & Heating, Inc. was contacted by the Recreation Director to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency hot water heater repair costs not to exceed \$6,975.00 for the completed repairs from current budget from buildings and grounds.

that there ar	c surricr	ont rana	s a variable	TOT UIIS I	esoration.		Natahar 2	0. 2021	
Roy Riggitano, Chief Financial Officer							October 2 Oated	<u>:0, 2021</u>	
						APPROVED: October 21, 2			2021
						Robert C	olletti, N	Mayor	
ATTEST: _									
Erin Delane	y, MPA	RMC							
Borough Clo	•	,							
· ·									
			Record	of Counc	il Vote on P	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut			•	•			_		
regular sche	duled m	eeting h	eld on the	21st day o	of October 2	021. Sig	ned and	sealed befo	ore me.
Erin Delane	-	, RMC				Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-392-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>APPOINT PART-TIME VIOLATIONS CLERK – JO LANA BENZACAR – MUNICIPAL COURT</u>

WHEREAS, the need has arisen to appoint a part-time Violations Clerk within the Municipal Court's Office due to an internal position change; and

WHEREAS, it is the recommendation of the Borough Administrator to appoint the following on a part time basis Monday-Friday from 9AM-1PM, in addition to Tuesday night court sessions retroactive to October 18, 2021;

Jo Lana Benzacar

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Jo Lana Benzacar be and is hereby appointed as a part-time Violations Clerk (Provisional Status) with a salary of \$15.00 per hour for 90 days, then \$18.00 per hour and a not to exceed amount of 29.5 hours per week.

				_		<u>C</u>	October 2	0, 2021	
Roy Riggitano, Chief Financial Officer						D	ated		
					1	APPROV	VED: Oc	tober 21, 2	2021
					- J	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	RMC	Record	of Counci	l Vote on Pa	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche			•	•			_		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-393-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT FULL-TIME LABORER DEPARTMENT OF PUBLIC WORKS

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to hire a full-time laborer as a result of additional duties assigned to the Department of Public Works; and

WHEREAS, the Department currently employees a part-time, seasonal individual who has been recommended by Mr. Karcz to fill said new position;

NOW, THEREFORE, 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 Full-Time Laborer (Provisional Status) in the Department of Public Works, effective October 25, 2021, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement, of which monies from the Clean Communities grant can be utilized to supplement said salary:

Sharif Fayez

I, Roy Riggi that there ar					-	f Elmwoo	od Park o	do hereby o	confirm
Roy Riggitano, Chief Financial Officer				<u>-</u>	October 20, 2021 Dated				
						APPROV	/ED: Oc	tober 21, 2	2021
						Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC	Record	of Counc	l Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut regular sche			•	•			_		
Erin Delane	y, MPA,	, RMC				Dated			
Borough Clo	•								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-394-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE INCREASE IN SALARY RECREATION DEPARTMENT TESHAWN WARREN

WHEREAS, a stipulation of the White-Collar Contract states a member is entitled to a 5% increase in salary when a certification is achieved; and

WHEREAS, Teshawn Warren, the Director of the Recreation Department, obtained his Master's Degree in Exercise Science and requested a 5% salary increase for said certification;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Teshawn Warren receive a 5% to his salary retroactive to September 1, 2021.

I, Roy Riggi that there are					_	f Elmwo	od Park	do hereby o	confirm
Roy Riggita	Roy Riggitano, Chief Financial Officer						October 2 Oated	0, 2021	
			APPRO	VED: Oo	etober 21, 2	2021			
						Robert C	Colletti, N	Mayor	
ATTEST:									
Erin Delane	y, MPA	, RMC							
Borough Clo	•								
			Record	of Counci	il Vote on P	assage			
				1	1		1	1	
D 11	AYE	NAY	Abstain	Absent	0.1.1.1	AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	37			X
Fakhoury	X				Pellegrine				
Fasolo	X				Wechtler	X			
This resolut	i on ****		d by the M	[ovvom om d	Council of	the Done	uch of E	lmyyraad Da	mlr of o
This resolutive regular sche									
regular sche	duica iii	eemig n	eid on the	21st day (or October 2	2021. Sig	iicu aiiu	sealed belo	ne me.
Erin Delane	y, MPA	, RMC				Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-395-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the

2021/2022 School Year as well	l as other miscellan	eous programs; an	d
WHEREAS, it was requested	that the following i	ndividuals be hired	d for said programs:
EMPLOYEE Nathan Rojas Dalwin Rivera	ASP A ASP Aide, Gy Special	Aide m Assistant,	RATE \$13.26 hr. \$13.26 hr.
NOW, THEREFORE, BE I Elmwood Park, County of Berg individuals, effective October 1	gen, State of New Jo	ersey that they here	eby approve the above-named
I, Roy Riggitano, Chief Financ that there are sufficient funds a		•	ood Park do hereby confirm
Roy Riggitano, Chief Financial	l Officer	_	October 20, 2021 Dated
		APPRO	VED: October 21, 2021
		Robert (Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk			

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-396-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

Location

<u>Name</u>

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND

Amount

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

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

Magdy Darv	wish		10-12 Halstead Place				\$7	00	
NOW, THEREFORE, BE IT RESOLVED , by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bond be and are hereby released as noted for the completion of site work be and is hereby authorized.									
I, Roy Riggi that there ar					_	Elmwoo	od Park d	lo hereby (confirm
Roy Riggita	no, Chie	f Financ	ial Officer	-	October 20, 2021 Dated				
					A	APPROV	/ED: Oc	tober 21, 2	2021
					F	Robert C	olletti, M	layor	
ATTEST: _ Erin Delane Borough Clo	y, MPA,	RMC							
			Record of	of Counci	1 Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
					Council of the Counci				
Erin Delane Borough Clo	•	RMC			Ī	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-397-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH DMR ARCHITECTS TO PREPARE A REDEVELOPMENT PLAN FOR EAST 54TH & MAIN PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A.40A:12A-1 ET SEQ.

WHEREAS, there exists for the Borough of Elmwood Park (the "Borough"), a need for the services of a firm specializing in planning consulting services to prepare a redevelopment plan for East 54th & Main, Block 1103, Lots 3 & 7) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, DMR Architects has submitted a proposal, dated August 25, 2021, to prepare the redevelopment plan for said area, a copy of the proposal is on file in the office of the Borough Clerk; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that resolutions authorizing the award of contracts for a professional service be publicly advertised;

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

- 1. The Mayor is hereby authorized and directed to execute for the Borough, subject to the availability of funds, a professional services contract with DMR Architects to provide services in accordance with its proposal, which shall remain on file in the Clerk's office and available for public inspection.
- 2. That this contract shall be in an amount not to exceed a total of \$15,280.00 payable upon completion of the tasks as outlined in the proposal.
- 3. This agreement is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5) because it is a recognized profession, licensed and regulated by law, the performance of which services requires knowledge of an advanced type pursuant to N.J.S.A. 40A:11-2 (6).
- 4. A notice of this action shall be printed in the Legal Newspaper of the City as required by law within ten (10) days of its passage.

I, Roy Riggitano, Chief Financial Officer for the Borthat there are sufficient funds available for this resolu	•
	October 20, 2021
Roy Riggitano, Chief Financial Officer	Dated

					F	Robert C	olletti, M	l ayor	
ATTEST: _ Erin Delane Borough Clo	y, MPA	, RMC							
			Record	of Counci	il Vote on Pa	ssage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			•	•	Council of the Council of October 20		_		

Dated

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: October 21, 2021

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-398-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION AUTHORIZING THE BOROUGH TO ENTER INTO A CONTRACT WITH DMR ARCHITECTS TO PREPARE A REDEVELOPMENT PLAN FOR 7, 9, 15 NORRIS STREET AND 871 RIVER DRIVE PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A.40A:12A-1 ET SEQ.

WHEREAS, there exists for the Borough of Elmwood Park (the "Borough"), a need for the services of a firm specializing in planning consulting services to prepare a redevelopment plan for 7, 9, 15 Norris Street and 871 River Drive, Block 1602, Lots 2, 3, 4, and 26) pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, DMR Architects has submitted a proposal, dated August 17, 2021, to prepare the redevelopment plan for said area, a copy of the proposal is on file in the office of the Borough Clerk; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) requires that resolutions authorizing the award of contracts for a professional service be publicly advertised;

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

- 1. The Mayor is hereby authorized and directed to execute for the Borough, subject to the availability of funds, a professional services contract with DMR Architects to provide services in accordance with its proposal, which shall remain on file in the Clerk's office and available for public inspection.
- 2. That this contract shall be in an amount not to exceed a total of \$19,260.00 payable upon completion of the tasks as outlined in the proposal.
- 3. This agreement is awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-5) because it is a recognized profession, licensed and regulated by law, the performance of which services requires knowledge of an advanced type pursuant to N.J.S.A. 40A:11-2 (6).
- 4. A notice of this action shall be printed in the Legal Newspaper of the City as required by law within ten (10) days of its passage.

I, Roy Riggitano, Chief Financial Officer for the Bo that there are sufficient funds available for this resol	<i>.</i>
	October 20, 2021
Roy Riggitano, Chief Financial Officer	Dated

					F	Robert C	olletti, M	I ayor	
ATTEST: _ Erin Delane Borough Clo	y, MPA	, RMC							
			Record	of Counci	il Vote on Pa	ssage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			•	•	Council of the Council of October 20		_		

Dated

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: October 21, 2021

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-399-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE SUMMER CAMP REFUNDS – RECREATION DEPARTMENT</u>

WHEREAS, the Borough of Elmwood Park summer camp program has been abruptly terminated as a direct result of a COVID-19 exposure; and

WHEREAS, it was determined, by the Recreation Director and Borough Administrator, to cease operations immediately due as a result of a COVID-19 exposure; and

WHEREAS, the public safety and welfare of all involved in the camp program is of upmost importance; and

WHEREAS, the Recreation Department and Borough Administrator agree to refund the summer camp, Splashplex, Movie, Tiger Schulmann's and aftercare program fees prorated per family;

NOW, THEREFORE, BE IT RESOLVE, that the Mayor and Council do hereby the Borough Finance Department to issue refunds to the attached list of families, who have prepaid all the summer camp programs.

I, Roy Riggitano, Chief Financial Officer for the lather that there are sufficient funds available for this results.	
Roy Riggitano, Chief Financial Officer	October 20, 2021 Dated
	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	
Record of Council	Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-400-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

EXTENDING THE TOWING LICENSE APPLICATION AVAILABILITY AT THE BOROUGH CLERKS OFFICE FROM OCTOBER 1 TO OCTOBER 7 FOR THE UPCOMING 2022 BIDDING YEAR

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been made aware that the required notice dateline for compliance with ordinance 20-36 has been inadvertently not complied with; and

WHEREAS, the Mayor and Council wish to extend that dateline from October 1st to October 7th so that proper notice is provided;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization the Borough Clerk of the Borough of Elmwood Park to retroactively be authorized to comply with the Notice requirement for posting the application dateline from October 1st to October 7th for the downloading of the towing applications for the year of 2022.

					A	APPROV	/ED: Oc	tober 21, 2	2021
					- F	Robert C	olletti, N	1 ayor	
ATTEST: _									
Erin Delane Borough Clo	-	, RMC							
	AYE	NAY	Record Abstain	of Counc	il Vote on Pa	assage AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			-	-	Council of the Counci		_		
Erin Delane Borough Clo		, RMC			- I	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-401-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVE 2021/2022 NEW AND/OR USED CAR DEALERSHIPS LICENSE

WHEREAS, the following car dealership has made application to the Borough of Elmwood Park to obtain a license to sell new and used cards on the property listed below; and

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

WHEREAS, said applicant has paid the required fee of \$650;

Borough Clerk

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealership to sell new and used vehicles, expiring June 30, 2022;

Route 4 Auto Exchange Corp. 65 Broadway Elmwood Park, NJ 07407

APPROVED: October 21, 2021

					F	Robert C	Colletti, N	A ayor	
ATTEST: _									
Erin Delane Borough Cle	•	, RMC							
			Record	of Counci	il Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			•	•	Council of the Council of October 20		-		
Erin Delane	y MDA	PMC			- г	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-402-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

DESIGNATING BLOCK 1602, LOTS 2, 3, 4 AND 26 AS SHOWN ON THE TAX MAP OF THE BOROUGH OF ELMWOOD PARK AS AN "AREA IN NEED OF REDEVELOPMENT, NON-CONDEMNATION" UNDER THE NEW JERSEY LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET. SEQ.)

WHEREAS, The New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the "LRHL") authorizes municipalities to determine whether certain parcels of land within the municipality constitute an "area in need of redevelopment" as described in Section 5 of the LRHL; and

WHEREAS, to determine whether a certain parcel of land constitutes an area in need of redevelopment, the Governing Board of the Borough of Elmwood Park by way of Resolution No.: 125-21 dated March 17, 2021, authorized and directed the Elmwood Park Planning Board to conduct a preliminary investigation to determine whether the area identified as Block 1602, Lots 2, 3, 4 and 26 as shown on the Tax map of the Borough of Elmwood Park (the "Study Area") meets the criteria set forth in Section 3 and 5 of the LRHL and should be designated as an "area in need of redevelopment, non-condemnation"; and

WHEREAS, the Board authorized the undertaking of the preliminary investigation as to whether the Study Area, or any portion thereof, constitutes an area in need of redevelopment, non-condemnation, in accordance with the LRHL; and

WHEREAS, the LRHL requires the Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as "as area in need of redevelopment, non-condemnation", at which hearing the Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area; and

WHEREAS, the LRHL requires that the Board, prior to conducting such public hearing, publish notice in a newspaper of general circulation in the Borough once each week for two consecutive weeks, with the last publication made not less than ten (10) days prior to such public hearing; and

WHEREAS, the LRHL further requires that such notice be mailed at least ten (10) days prior to such public hearing to the last owners of the relevant properties in accordance with the Borough's assessment records; and

WHEREAS, the Board held a public hearing (the "Public Hearing") to determine whether the Study Area is "an area in need of redevelopment" under the criteria set forth in Section 3 and 5 of the LRHL at a regular meeting of the Board on July 14, 2021; and

WHEREAS, notice of the Public Hearing was provided in the official newspaper of the Borough on two consecutive weeks, the last being not less than ten (10) days before the Public Hearing; and

WHEREAS, at the Public Hearing, Francis Reiner, P.P. ("Reiner") the Borough's Special Planner, presented a report dated Aril 20, 2021 entitled, "Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1602, Lots 2, 3, 4 and 26" concerning the determination of the Study Area as an "area in need of redevelopment"; and

WHEREAS, at the Public Hearing, the Board reviewed the Report, heard the testimony of Reiner, as well as members of the public who were given the opportunity to testify and to ask questions of the Board and of Reiner; and

WHEREAS, after the conclusion of the Public Hearing, the Board voted to determine that Lots 2, 3, 4 and 26 should not be designated as an Area in Need of Re-Development; and

WHEREAS, on July 15, 2021, the Planning Board's attorney notified the Governing Body that the Board voted to recommended to the Governing Body that Lots 2, 3, 4 and 26 of the Study Area not be designated as an "area in need of redevelopment"; and

WHEREAS, on September 16, 2021 the Governing Body of the Borough of Elmwood Park reviewed the July 15, 2021 Planning Board's correspondence, review the Report prepared by Reiner and heard substantial credible evidence from Reiner regarding the Report and the Study Area; and

WHEREAS, Section 3 of the LRHL states "Redevelopment Area" or "Area in need of redevelopment" means an area determined to be in need of redevelopment pursuant to sections 5 and 6 of P.L. 1992, c.79 (C. 40A:12A-5 and 40A:12A-6) or determined heretofore to be a "blighted area" pursuant to P.L. 1949, c. 187 (C. 40:55-21.1 et. seq.) repealed by this act, both determinations as made pursuant to the authority of Article VIII, Section III, paragraph 1 of the Constitution. A redevelopment area may include lands, buildings, or improvements which of themselves are not detrimental to the public health, safety or welfare, but the inclusion of which is found necessary, with or without change in their condition, for the effective redevelopment of the area of which they are a part."; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that there is substantial credible evidence to designate the entire Study Area as an "area in need of redevelopment, non-condemnation"; and

WHEREAS, the Governing Board of the Borough of Elmwood Park determines that Lot 26 meets the statutory criteria as an "area in need of redevelopment" pursuant to Section 5; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that while Lots 2, 3, 4 do not met the statutory criteria under Section 5 to be designated an "area in need of redevelopment", however Lots 2, 3 and 4 must be included as an "area in need of redevelopment" pursuant to Section 3 of the LRHL; and

WHEREAS, the Governing Board of the Borough of Elmwood Park specifically finds the following:

- 1. Lot 26 is an irregular shaped lot with approximately 325 feet of frontage on River Drive and the lot having various depths, the greatest being approximately 190. The property is about an acre in size and is currently occupied by a pre-existing, non-conforming use, to wit a restaurant. The restaurant is an approximately 6,000 sf, one story stucco building with a patio and 69 surface parking spaces. The four parking spaces on the northern edge of the lot are irregular in shape and in a faulty arrangement making them unsafe. The parking to the southern portion of the lot abut various residential structures.
- 2. The structure on Lot 26 has evidence of cracking in the exterior walls and may create a substandard condition. The handicap ramp is in a state of neglect creating a tripping hazard and dangerous condition. The retaining wall on River Drive is cracking and deteriorating.
- 3. The parking layout is obsolete, with no dedicated turn around areas creating hazards for navigating and parking on the property. The faulty arrangement and is evidenced by 24 motor vehicle accidents involving the Borough Police since 2012. This condition is detrimental to the safety of the community.
- 4. In addition to the obsolete parking layout, the parking lot has evidence of cracking and stormwater infiltration. There are no collection points on the property, causing surface water to accumulate.
- 5. The property slopes downward to River Drive. There is no traffic signage on the site, no striping access management and no delineation of drive aisles. River Drive has double lane traffic north bound and a single lane southbound. Left turns are not prohibited out of

- the property, which creates an additional dangerous condition. This faulty design creates safety issues and is detrimental to the safety of the community.
- 6. The site is generally in disrepair, poorly managed and otherwise neglected. The Garbage Container is unenclosed and uncovered in violation of municipal code, the fence, abutting residential properties is in general disrepair, with sections broken and/or missing, in poor condition and in violation of the municipal code, effectively failing to screen and buffer the neighboring residential properties.
- 7. The site is a non-permitted use, with 211 police incident reports filed since 2012, in sufficient rear yard setbacks and non-compliance with ADA requirements.
- 8. Lot 26 meets the "d" criteria of N.J.S.A. 40A:12A-5. The existing restaurant and associated parking are not permitted in the one making it an obsolescent use. Combined with the faulty arrangement, the obsolete layout of the parking lot, the safety issues of ingress and egress, the conditions are detrimental to the safety of the community. Coupled with the number of police records associated with the subject property highlights the safety concerns of the restaurant use to the surrounding residential community. All these conditions create situations that are detrimental to the safety, health, morals or welfare of the community.
- 9. Lots 2, 3, 4, pursuant to Section 3 of the LRHL, are necessary to be included for the proper redevelopment of the Study Area. As Lot 26 is severally irregular in shape, it is prohibitive, and possibly impossible, for a redevelopment project to be built in conformance with the bulk and setback regulations. In order to create a cohesive site, Lots 2, 3, and 4 must be included as an area in need of redevelopment. The inclusion of Lots 2, 3 and 4 will allow of an orderly and appropriate redevelopment of the properties with adequate frontage, setbacks and space.

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

- 1. The aforementioned recitals hereof are incorporated herein as though set forth at length herein;
- 2. The Mayor and Council adopt the Study and Findings of the Area in Need of Redevelopment Study for the Study Area as though set forth at length herein;
- 3. Block 1602, Lot 26 satisfies the criteria of N.J.S.A. 40A:12A-5 as set forth in the Study, testified to by Mr. Reiner and set forth herein and is hereby designated as an area in need of redevelopment, non-condemnation;
- 4. Block 1602 Lots 2, 3 & 4 satisfies the criteria of N.J.S.A. 40A:12A-3 as set forth in the Study, testified to by Mr. Reiner and set forth herein, are necessary to the Study Area in order to effectuate meaningful redevelopment and are hereby designated as an area in need of redevelopment, non-condemnation;
- 5. In connection with the redevelopment of the properties in the Study Area, the Borough shall be authorized to use all the powers provided under the LRHL for use in a redevelopment area with the except of the power of eminent domain.
- 6. DMR Architects is hereby authorized and directed to prepare a redevelopment plan for the Study Area.

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

1 45010	1				VV CCIITICI	/1			
This resolut	tion was	approve	d by the I	Mayor and	Council of the	he Borou	igh of El	mwood Pa	ark at a
regular sche	eduled m	eeting h	eld on the	21st day	of October 20	021. Sign	ned and	sealed befo	ore me.
Erin Delane	MDA	DMC			- T	Dated			
	•	KWIC			1	Jaleu			
Borough Cl	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-403-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

DESIGNATING APPROXIMATELY 1.08 ACRES KNOWN AS BLOCK 1103, LOTS 3
AND 7 AS SHOWN ON THE TAX MAP OF THE BOROUGH OF ELMWOOD PARK
AS AN "AREA IN NEED OF REDEVELOPMENT, NON-CONDEMNATION" UNDER
THE NEW JERSEY LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A.
40A:12A-1 ET. SEQ.)

WHEREAS, The New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the "LRHL") authorizes municipalities to determine whether certain parcels of land within the municipality constitute an "area in need of redevelopment" as described in Section 5 of the LRHL; and

WHEREAS, to determine whether a certain parcel of land constitutes an area in need of redevelopment, the Governing Board of the Borough of Elmwood Park by way of Resolution No.: 124-21 dated March 18, 2021, authorized and directed the Elmwood Park Planning Board to conduct a preliminary investigation to determine whether the area identified as Block 1103, Lots 3 and 7 as shown on the Tax map of the Borough of Elmwood Park consisting of approximately 1.08 acres (the "Study Area") meets the criteria set forth in Section 3 and 5 of the LRHL and should be designated as an "area in need of redevelopment, non-condemnation"; and

WHEREAS, the Board authorized the undertaking of the preliminary investigation as to whether the Study Area, or any portion thereof, constitutes an area in need of redevelopment, non-condemnation, in accordance with the LRHL; and

WHEREAS, the LRHL requires the Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as "as area in need of redevelopment, non-condemnation", at which hearing the Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area; and

WHEREAS, the LRHL requires that the Board, prior to conducting such public hearing, publish notice in a newspaper of general circulation in the Borough once each week for two consecutive weeks, with the last publication made not less than ten (10) days prior to such public hearing; and

WHEREAS, the LRHL further requires that such notice be mailed at least ten (10) days prior to such public hearing to the last owners of the relevant properties in accordance with the Borough's assessment records; and

WHEREAS, the Board held a public hearing (the "Public Hearing") to determine whether the Study Area is "an area in need of redevelopment" under the criteria set forth in Section 5 of the LRHL at a regular meeting of the Board on July 14, 2021; and

WHEREAS, notice of the Public Hearing was provided in the official newspaper of the Borough on two consecutive weeks, the last being not less than ten (10) days before the Public Hearing; and

WHEREAS, at the Public Hearing, Francis Reiner, P.P. ("Reiner") the Borough's Special Planner, presented a report dated Aril 20, 2021 entitled, "Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1103, Lots 3 and 7" concerning the determination of the Study Area as an "area in need of redevelopment"; and

WHEREAS, at the Public Hearing, the Board reviewed the Report, heard the testimony of Reiner, as well as members of the public who were given the opportunity to testify and to ask questions of the Board and of Reiner; and

WHEREAS, after the conclusion of the Public Hearing, the Board voted to determine that Lot 7 is an Area in Need of Re-Development and that Lot 3 is an area that should not be designated as an Area in Need of Re-Development; and

WHEREAS, on July 15, 2021, the Planning Board's attorney notified the Governing Body that the Board voted to recommended to the Governing Body that Lot 7 of the Study Area be designated as an "area in need of redevelopment" and that Lot 3 of the Study Area not be designated as an "area in need of redevelopment"; and

WHEREAS, on August 19, 2021 the Governing Body of the Borough of Elmwood Park reviewed the July 15, 2021 Planning Board's correspondence, review the Report prepared by Reiner and heard substantial credible evidence from Reiner regarding the Report and the Study Area; and

WHEREAS, Section 3 of the LRHL states "Redevelopment Area" or "Area in need of redevelopment" means an area determined to be in need of redevelopment pursuant to sections 5 and 6 of P.L. 1992, c.79 (C. 40A:12A-5 and 40A:12A-6) or determined heretofore to be a "blighted area" pursuant to P.L. 1949, c. 187 (C. 40:55-21.1 et. seq.) repealed by this act, both determinations as made pursuant to the authority of Article VIII, Section III, paragraph 1 of the Constitution. A redevelopment area may include lands, buildings, or improvements which of themselves are not detrimental to the public health, safety or welfare, but the inclusion of which is found necessary, with or without change in their condition, for the effective redevelopment of the area of which they are a part."; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that there is substantial credible evidence to designate the entire Study Area as an "area in need of redevelopment, non-condemnation"; and

WHEREAS, the Governing Board of the Borough of Elmwood Park determines that Lot 7 meets the statutory criteria as an "area in need of redevelopment" pursuant to Section 5; and

WHEREAS, the Governing Body of the Borough of Elmwood Park determines that while Lot 3 does not meet the statutory criteria under Section 5 to be designated an "area in need of redevelopment", Lot 3 must be included as an "area in need of redevelopment" pursuant to Section 3 of the LRHL; and

WHEREAS, the Governing Board of the Borough of Elmwood Park specifically finds the following:

- 1. Lot 3 and Lot 7 are owned by the same property owner.
- 2. Lot 3 and Lot 7 are adjacent to one another and Lot 3 provides the only access to the rear portion of Lot 7.
- 3. Lot 7 is an irregular shaped "flag lot" with direct access to the property from Lot 3. Lot 7 contains and existing 2 story single family house with seven vacant greenhouses, which are in a state of disrepair as evidenced by some of the structures are without roofs, exposing the metal roof line, broken, deteriorated and falling apart. There is outdoor storage of construction material and equipment and three (3) above-ground storage tanks. The single-family structure is in poor condition, has a deteriorating exterior, apparent water damage, cracking foundation, failing roof lone, rotting window sills as well as poor parking conditions and drainage.
- 4. Lot 7 is a flag lot creating a faulty arrangement. The only way to access the rear of Lot 7 is through Lot 3, creating circulation and access issues for fire safety on Lot 7. This obsolete layout is determinantal to the safety and welfare of the property and surrounding residential properties.
- 5. Lot 3 and 7 previously housed the DeMase Greenhouse, a commercial greenhouse and outdoor storage which are not permitted or conditionally permitted within the R-18 Zone where they are located. The DeMase Greenhouse was in operation as a pre-existing non-conforming use until it closed in 2017. As the commercial use has not been operational for more than 12 months, it is an abandoned use per the Elmwood Park Zoning Code.

- 6. Lot 7 meets the "a", "b" and "d" criteria of N.J.S.A. 40A:12A-5 based on conditions of the generality of buildings are substandard, unsanitary and dilapidated, the obsolete layout, circulation issues, lack of drainage, site conditions, discontinuance of use and non-conforming use that are incompatible with their surrounding uses or location. The combination of all these conditions makes Lot 7 detrimental to the safety, health and morals or welfare to the community.
- 7. Lot 3, pursuant to Section 3 of the LRHL, is necessary to be included for the proper redevelopment of the Study Area. Lot 3 represents the only access point to the commercial gardens. Lot 3, although a separate lot, is an integral part of Lot 7 and historically has always served as the access portion of Lot 7. Lot 7 is a flag lot; the irregular layout makes it prohibitive for a redevelopment project to be built in conformance with bulk and setback regulations of the R-18 zone. Without including lot 3, there will not be any access points to the property. To create a comprehensive redevelopment project in an orderly fashion, Lot 3 must be included.

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

- 1. The aforementioned recitals hereof are incorporated herein as though set forth at length herein;
- 2. The Mayor and Council adopt the Study and Findings of the Area in Need of Redevelopment Study for the Study Area as though set forth at length herein;
- 3. Block 1103, Lot 7 satisfies the criteria of N.J.S.A. 40A:12A-5 as set forth in the Study, testified to by Mr. Reiner and set forth herein and is hereby designated as an area in need of redevelopment, non-condemnation;
- 4. Block 1103 Lot 7 satisfies the criteria of N.J.S.A. 40A:12A-3 as set forth in the Study, testified to by Mr. Reiner and set forth herein, are necessary to the Study Area in order to effectuate meaningful redevelopment and are hereby designated as an area in need of redevelopment, non-condemnation;
- 5. In connection with the redevelopment of the properties in the Study Area, the Borough shall be authorized to use all the powers provided under the LRHL for use in a redevelopment area with the except of the power of eminent domain.
- 6. DMR Architects is hereby authorized and directed to prepare a redevelopment plan for the Study Area.

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-404-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

Borough Clerk

RESIGNATION OF FIREFIGHTER

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

<u>Name</u> Khalil Jimei	nez				<u>mpany</u> e Company	3			
						APPRO	VED: Oc	tober 21, 2	2021
	Robert Colletti, Mayor						 ⁄Iayor		
ATTEST: _ Erin Delane Borough Clo	•	, RMC	Record	of Counci	il Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X	11711	Tiostain	HOSCII	Golabek	TIL	11/21	Tiostain	X
Fakhoury	X				Pellegrine	X			71
Fasolo	X				Wechtler	X			
This resolut regular sche	duled m	eeting h	•	•	of October 2	2021. Sig	-		
Erin Delane	y, MPA,	, KMC				Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-405-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

6 YEAR CAPITAL PROGRAM 2021-2026

CAPITAL BUDGET AMENDMENT

Estimated Current Future Improvement Capital Total Cost Year 2021 Years Fund Surplus 1,029,000 325,000 15,500 5,980,000 291,500 291,500 at this is a true copy of a resolution amending the capital budge day of October, 2021.		7				^	Grants in Aid		BONDS AND NOTES	NO NOTES	
1,020,000 325,000 325,000 15,500 15,500 5,980,000 5,980,000 5,980,000 5,088,500 5,080,500 5,080,500 5,080,500 5,080,500 5,080,500 5,080,500 5,088,500 5,080,500 5,080,500 5,088,500 5,088,500 5,080,500 5,088,	Project	Estimated Total Cost	Current Year 2021	Future Years	Improvement Fund	Capital Surplus	and Other Funds	General	Liquidating	Assessment	School
Total All Projects 325,000 15,500 309,500 Total All Projects 5,980,000 291,500 5,088,500 Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local overnment Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the verning body on the 21st day of October, 2021. Certified by me October 21, 2021 MUNICIPAL CLERK	2021-4	1,020,000			49,000			971,000			
Total All Projects 5,980,000 291,500 5,688,500 Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local svernment Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the verning body on the 21st day of October, 2021. Certified by me October 21, 2021 MUNICIPAL CLERK DENTON, NEW JERSEY	2121-5	325,000			15,500			309,500			
Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local wernment Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the verning body on the 21st day of October, 2021. Certified by me October 21, 2021 MUNICIPAL CLERK DATON, NEW JERSEY											
Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local vernment Services. It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the verning body on the 21st day of October, 2021. Certified by me October 21, 2021 MUNICIPAL CLERK	Total All Projects	5,980,000			291,500			5,688,500			
It is herby certified that this is a true copy of a resolution amending the capital budget section adopted by the verning body on the 21st day of October, 2021. Certified by me October 21, 2021 MUNICIPAL CLERK ENTON, NEW JERSEY	Be It Further Resolve	ed that three co	ortified copie	s of this re	solution be file	d forthwid	n in the Office	of the Dire	tor of Loca	_	
2021	It is herby certified therming body on the 21st	at this is a tru day of Octobe	e copy of a r er, 2021.	esolution a	mending the ca	apital budg	et section ado	pted by the			
2021	Certified by me										
ENTON, NEW JERSEY	October 21, 2021				J		MUNICIPA	LCLERK			
	ENTON, NEW JERSEY										
APPROVED , 2021	APPROVED			2021							

					1	APPRO	VED: Oc	tober 21, 2	2021
					Ī	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolutive regular sche			•	-	Council of to		-		

Dated

Erin Delaney, MPA, RMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-406-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTING BOARD SECRETARY TO THE CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD

WHEREAS, by Ordinance No. 21-14, the Borough of Elmwood Park (the "Borough") did create a Cannabis and Marijuana Administrative Board (the "Board") in order to regulate and oversee the administration of the cannabis and marijuana ordinance in the Borough of Elmwood Park; and

WHEREAS, the Borough and the Board have determined that the work requires the services of a Board Secretary pursuant to N.J.S.A. 40A:11-1 to assist the Borough and the Board with respect to the duties and services to the Borough and the Board and as otherwise provided by New Jersey Law, which shall include but not be limited to attendance at meetings, assistance with and distribution of meeting agenda and supporting documentation; preparation of meeting minutes, recordation of motions, decisions and votes and the distribution of documents to Board members; and

WHEREAS, the anticipated term of the contract is three (3) months commencing on October 1, 2021; and

WHEREAS, Douglas M. Bern, Esq. of the office of Bern Root LLC has agreed to provide the aforesaid Board Secretary services at an annual retainer of Five Thousand and 00/100 (\$5,000.00) Dollars payable in equal monthly installments of Four Hundred Sixteen and 66/100 (\$416.66) Dollars; and

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

- 1. An Agreement with Douglas M. Bern, Esq. of the office of Bern Root LLC, with offices located at 90 West Palisade Avenue, 2nd Floor, Englewood, New Jersey 07631 is hereby authorized.
- 2. The Board Chairman and Mayor are authorized to sign an Agreement with Douglas M. Bern, Esq. in accordance with the following terms and conditions:
 - A. Term: A period not to exceed three (3) months, commencing October 1,
 - B. Rate: An annual rate of \$5,000.00 payable in equal monthly installments for all services;
 - C. Services: Douglas M. Bern, Esq. shall provide Board Secretary services.
- 3. The Board Secretary shall make copies of this Resolution available for public inspection at 182 Market Street, Elmwood Park, New Jersey, during regular business hours.

					1	APPRO	VED: Oc	tober 21, 2	2021
					Ī	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolutive regular sche			•	-	Council of to		-		

Dated

Erin Delaney, MPA, RMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-407-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTING LEGAL COUNSEL TO CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD

WHEREAS, by Ordinance No. 21-14, the Borough of Elmwood Park did create a Cannabis and Marijuana Administrative Board (the "Board") in order to regulate and oversee the administration of the cannabis and marijuana ordinance in the Borough of Elmwood Park; and

WHEREAS, the Borough of Elmwood Park has determined that it requires professional legal services for the Board which shall include but not be limited to attendance at meetings, preparation of administrative documents and correspondence, legal research, consultation with the Board Members and other municipal personnel, as well as with legal representatives of applicants, and miscellaneous other legal services including coordinating applications for cannabis business, drafting of resolutions concerning applications for cannabis businesses and other matters requiring attendance at conferences and work sessions and providing advice; all as a non-fair open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the anticipated initial term of appointment and contract shall be from October 31, 2021, to December 31, 2021. Then subsequent thereto the appointment shall be for a term of (1) one year commencing on the reorganizational meeting of the Mayor and Council where the appointment shall be determined by the Mayor with the approval and consent of the Council; and

WHEREAS, Douglas M. Bern, Esq., of the law firm of Bern Root LLC has agreed to provide the aforesaid legal services for a fixed compensation set annually by the Borough Council in the Boroughs Salary Ordinance. The initial annual salary shall be Ten Thousand and 00/100 (\$10,000.00) Dollars payable in equal monthly installments of Eight Hundred Thirty-Three Dollars and 33/100 (\$833.33) pro-rated for the initial term per this resolution for all services. However, in the event of any litigation, there will be an hourly rate of \$175.00 dollars which must first be approved by the Mayor and Council; and

WHEREAS; Douglas M. Bern, Esq. of the law firm of Bern Root LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Douglas M. Bern, Esq. of the law firm of Bern Root LLC has not made any reportable contributions to a political or candidate committee in the Borough of Elmwood Park in the previous one (1) year, and that the contract will prohibit Douglas M. Bern, Esq. of the law firm of Bern Root LLC from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i);

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

- 1. A professional services contract with Douglas M. Bern, Esq. of the law firm Bern Root LLC, with offices located at 90 West Palisade Avenue, 2nd Floor, Englewood, New Jersey 07631 is hereby authorized.
- 2. The Board Chairman and Mayor are authorized to sign a professional service contract with Douglas M. Bern, Esq. of the law firm of Bern Root LLC, in accordance with the following terms and conditions:
 - A. **Term:** Initial period commencing October 1, 2021, to December 31,

- 2021. Subject to a reappointment on the re-organizational meeting of the Mayor and Council on each year thereafter.
- B. **Rate:** \$175.00 per hour for litigation costs with prior approval by the Mayor and Council.
- C. **Services:** The Law Firm shall provide professional legal services.
- 3. The Cannabis Board Secretary, in accordance with the provisions of <u>N.J.S.A.</u> 40A:11-5 (1)(a)(i), is directed to publish a notice once in <u>The Record</u> stating the nature, duration, service and amount of this contract.
- 4. The Cannabis Board Secretary shall make copies of this Resolution available for public inspection at 182 Market Street Elmwood Park, New Jersey, during regular business hours.
- 5. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution.

	APPROVED: October 21, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

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 October 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-408-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

Borough Clerk

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-381-21 through R-408-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

						APPROV	/ED: Oc	tober 21, 2	2021
						Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Cle		RMC							
			Record	of Counc	il Vote on P	accane			
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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek				X
Fakhoury	X				Pellegrine				
Fasolo	X				Wechtler	X			
This resoluti regular sche									
Erin Delane	y, MPA,	RMC				 Dated			

COMMITTEE REPORTS

Councilwoman Balistrieri announced the dates for the Halloween costume contest and build a pumpkin event at the Recreation Center. She stated that coaching volunteers are needed. Lastly, she shared the date for Council Corner.

Councilman Fakhoury reported Progress.

Councilman Fasolo stated that the Youth Advisory Committee is hosting a movie night for Halloween. He also noted that Boulevard improvements have begun which is good news and reminded all to vote on Election Day which is 12 days away.

Councilwoman Pellegrine shared the dates for the upcoming rabies clinic, next Board of Health meeting, and leaf clean-up day in conjunction with ASEZ. She thanked the Shoprite Inserra Family for their generation donation of gift cards to help stock the shelves of the People's Pantry and said that she looks forward to Shoprite opening in Elmwood Park. Councilwoman Pellegrine ended her report by congratulation the Elmwood Park Hall of Fame inductees, especially Chief Foligno and Tyler Lewinski.

Council President Wechtler commended Chief Foligno and Tyler Lewinski for their heroic acts that earned them the induction into the Elmwood Park Hall of Fame. She, again, congratulated the new officer. Council President Wechtler advised that a library meeting was recently held and thanked Scott Karcz & his team for bringing the cabinets over to the library.

Mayor Colletti praised Council President Wechtler for her work in getting the cabinets over to the library and Chief Foligno & Tyler Lewinski on their induction into the Hall of Fame. He went on to say that the merger with the Elmwood Park VFW and Fair Lawn VFW is in progress and thanked Theresa Sheridan for the introduction to the Fair Lawn Commander. Mayor Colletti advised that the VFW and Veterans Memorial have both been receiving generous donations and thanked all donors.

PUBLIC COMMENT

John DeMarzio, Lincoln Avenue, thanked everyone involved in the success of the Board of Health Senior Day. He said that it was an incredible event with a large turnout.

Jay Lopez, , followed up on the welcome letter needed in order to apply for a marijuana license with the State of New Jersey to potentially open a business within the Borough. He also noted that the Police Officer at 16th Avenue is doing a great job and thanked the Chief and Police Department

Borough Attorney Ingraffia requested a motion from the Governing Body to have the Cannabis Board Attorney draft a welcome letter for Mr. Lopez. Council President Wechtler made said motion, which was seconded by Councilwoman Balistrieri. Motion carried by those present.

Barbara Marquez, Elmwood Terrace, raised concerns about safety in the Elmwood Village area. She also discussed traffic protection near Gilbert Avenue School.

Michael Buffis, Phillip Avenue, inquired about the court status of the illegal apartment he reported. He questioned whether dual use permits were obtained at Riverview East and requested that the Health Department investigate a bee hive.

Joann Dipple, Main Avenue, advised that she is concerned about being evicted due to the new redevelopment zone that was adopted near and including her residence. She inquired about traffic, sewer, and parking studies for the redevelopment area and stated that the neighborhood does not want more housing.

Ronda Feble, Spruce Street, stated that she has concerns about current flooding and potential increased flooding in the area of the new redevelopment zone. She asked that the Governing Body keep grading and parking in consideration when approving plans.

Michelle Initt, E. 54th Street, said that her area was hit with flooding during Hurricane Ida and has concerns about redevelopment in the area only adding to the issue. She discussed sewer concerns and questioned if the redevelopment would include widening storm drains before building.

Isabel Serawik, Main Avenue, shared her reservations about redevelopment as there are flooding and parking concerns. She stated that the developer should include parking on site and the entrance/exit should be located on the wider road. Ms. Serawik felt that the redevelopment would lower the property value of homes in the surrounding area.

Thomas Nelson, Main Avenue, stated that he supports the sentiments of his neighbors and also has concerns regarding the entrance/exit.

Jeffrey Freitag, Hillman Drive, shared the Planning Board's recommendations for the redevelopment areas. He also inquired if the taxpayers or developer will be paying for the studies being conducted by DMR Architects.

Michael Buffis, Phillip Avenue, asked if a 200 ft. notice would be sent out and had a question regarding dual zone permits.

A motion was made by Council President Wechtler and seconded by Councilwoman Balistrieri to enter into Executive Session. Motion carried by the members present.

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE BE, IT RESOLVED that the public be excluded from this meeting.

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to return to the public portion. Motion carried by the members present.

A motion was made by Councilman Fasolo and seconded by Councilwoman Balistrieri to adjourn. Motion carried by the members present.

Respectfully submitted,
Erin Delaney, MPA, RMC Borough Clerk