REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL APRIL 21, 2022 7:00 P.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, April 21, 2022 at 7:02PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Balistrieri, Dennis, Golabek*, Pellegrine, Sheridan and Council President Fasolo. Also present were Mayor Colletti, Borough Administrator Foligno, Acting Borough Clerk Shanee Morris, and Borough Attorney Salvatore Ingraffia.

*Councilman Golabek participated via conference call.

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 8, 2022 and published on January 11, 2022.

Linda Colombini presented a check to the Vietnam Veterans Memorial on behalf of the Home Owners Association. The Mayor then made a few remarks.

4. PRESENTATION HONORING EP CREW MEMBERS

The Mayor and Council, along with the team coaches, presented certificates and trophies to the members of the Elmwood Park Crew Eagle team as they were the Fall 2021 Champions of the Morris County Youth Soccer Association. The Mayor and Council made special comments in reference to the team and their successful season.

Mayor called for a five-minute recess.

5. BERGEN COUNTY OPEN SPACE GRANT APPLICATION PUBLIC HEARING:

A motion was made by Council President Fasolo and seconded by Councilwoman Dennis to open the floor for public comment. Motion carried by those present. No one from the public wished to be heard. Mayor Colletti closed the public portion.

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

R-138-22

Introduce Ord. #22-10

AN ORDINANCE ESTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN PROHIBITIONS"

R-139-22	Introduce Ord. #22-11 AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"
R-140-22	Introduce Ord. #22-12 BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 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-141-22	Introduce Ord. #22-13 ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY
SECOND READING 7. R-142-22	Introduce Ord. #22-06 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.
R-143-22	Introduce Ord. #22-07 BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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-144-22	Introduce Ord. #22-08 AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

CONSENT AGENDA:

R-145-22	Approval of Payroll
R-146-22	Approval of Bills List
R-147-22	Authorizing a Grant Application - Bergen County Open Space –
	Fy2021 Borough Park Improvements
R-148-22	Resolution to Refund Overpayment
R-149-22	Resolution to Redeem Third Party Tax Lien
R-150-22	Resolution to Redeem Third Party Tax Lien
R-151-22	Authorize Buyback
R-152-22	Award of Bid – Vietnam Veterans Memorial Statue
R-153-22	Authorize Change Order #1 and Current Estimate $#1 - 2021$
	Drainage Improvement
R-154-22	Appoint Electrical Inspector - Mirko Bozic - Building Department
R-155-22	Appointment of Recreation Department Staff
R-156-22	Appointment of Temporary Outside Independent Consultant for
	the Borough Clerks Office
R-157-22	Authorize Purchase of Equipment - Earthspirits.net, INC Police
	Department
R-158-22	Authorize Purchase of Equipment - Police Department
R-159-22	Resolution Amending Resolution No. 279-21 and R-498-20
	Appointment of Special Council
R-160-22	Resolution Authorizing the Approval and Award of a Contract for
	Professional Billing Services to Coronis Health, RCM, LLC for the
	Borough of Elmwood Park Ambulance Service and Authorizing to
	Enter into an Agreement with Coronis Health, RCM, LLC
R-161-22	Resolution of the Approval for the Garden Cannabis Dispensary
	LLC to Receive a Class 5 Cannabis Retailer License to Operate
	Within the Borough of Elmwood Park
R-162-22	Resolution Authorizing Tax Exemption for Disabled Veteran 74
	Second Street aka Block 607 Lot 7
R-163-22	Resolution Urging the Swift Passage of S-330/a3804, Which Shall
	Restore the Energy Tax Receipts to Municipalities
R-164-22	A Resolution Authorizing the Borough Police Chief to Create,
	Institute, Adopt, Implement a Ride-Along Program and Establish,
	Enforce Policies, Rules and Conduct Regarding Same
R-165-22	Resolution Supporting the 2022 Udrive. Utext. Upay. Distracted
	Driving Crackdown April 1 – 30, 2022
R-166-22	Resolution Amending Prior Resolution R-72-20 Re-Confirming
	Endorsement of Community Development Project
R-167-22	Endorsement of Community Development Project Utilizing
	Bergen County CDBG Funds
R-168-22	Resignation of Firefighters
R-169-22	Resignation of Auxiliary Members
R-170-22	Appointment of Firefighter
R-171-22	Appointment of Firefighter
R-172-22	Approval of Ladies Auxiliary Members
R-173-22	Hiring Employees to Staff the Elmwood Park Emergency Medical
	Service Unit
R-174-22	Resolution to Approve Consent Agenda

BUDGET HEARING:

Mayor Colletti opened the floor for the Budget Public Hearing.

No one from the public wished to be heard.

Mayor Colletti then closed the Budget Public Hearing.

R-175-22	Ordinance #22-09 to Exceed the Municipal Budget Appropriation
	Limits to Establish a Cap Bank
R-176-22	Adoption of the 2022 Municipal Budget

8. DEPARTMENTAL REPORTS:

A motion was made by Council President Fasolo and seconded by Councilwoman Balistrieri to accept and approve the Board of Health Meeting Minutes from February 14, 2022 and the Library Board Meeting from February 28, 2022. Motion carried unanimously by those present.

9. APPLICATIONS:

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to approve the Elmwood Park Bombers calendar raffle application for September, 2022 – November, 2022. Motion carried unanimously by those present.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. RESOLUTION:

R-177-22 Resolution to Affirm Disciplinary Action

15. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN DENNIS

INTRODUCE ORDINANCE #22-10 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN PROHIBITIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 19, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE EASTABLISHING A "NO LEFT TURN" AT THE SOUTH BOUND LOCATION ON RIVER DRIVE AND THE ELMWOOD PARK HIGH SCHOOL ENTRANCE OR DRIVEWAY AMENDING CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-23, "TURN PROHIBITIONS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have determined that hazardous conditions exist which require the adoption of traffic regulations prohibiting left-hand turns at certain designated intersections as a result of multiple complaints from the residents regarding vehicle turning in certain areas; and

WHEREAS, the governing body of the Borough of Elmwood Park finds it necessary to regulate traffic and has determined a need to regulate said traffic by prohibiting vehicles from making a left-hand turn from the southbound lane of River Drive, into the Elmwood Park Memorial High School property or driveway.

WHEREAS, the governing body of the Borough of Elmwood Park believes that these traffic regulations are necessary in order to protect the health, safety and welfare of those individuals who reside in the area of these designated intersections, as well as the safety of the public at large.

NOW THEREFORE IT IS HEREBY ORDANED, by the Mayor and Council of the Borough of Elmwood Park, in County of Bergen and State of New Jersey, as follows:

SECTION 1. That Chapter VII, entitled "Traffic" of the code of the Borough of Elmwood Park more specifically subsection 7-23 entitled "turn Prohibitions" is hereby amended so as to reflect and include the following no left turns wording:

No person shall make a left turn on River Drive from the southbound direction into the Elmwood Park Memorial High School property or driveway.

SECTION 2. The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary signs at the above-mentioned intersection.

SECTION 3. 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 4. Enforcement. The Police Chief and the Police Department of the Borough of Elmwood Park shall assist and enforce the provisions of this Ordinance.

SECTION 5. 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 6: Invalid Provisions.: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 7: Effective Date.: This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

ATTEST:

Shanee Morris, CMR Acting Borough Clerk APPROVED:_

Robert Colletti, Mayor

Introduced: April 21, 2022

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-11 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 19, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

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

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been 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 ORDANED, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-14.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on 16TH Avenue north side of the street approximately 125 feet from a point 175 feet West of 53rd Street to a point of 300 feet west of 53rd Street. Same shall be designated as "SCHOOL BUS PARKING ONLY" between the hours of 7:00 a.m. and 8:30 a.m. and 2:30 p.m. to 3:30 p.m. Monday through Friday school days except for Saturday, Sunday, and Holidays

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

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

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

ATTEST:

Shanee Morris, CMR Acting Borough Clerk APPROVED:

Robert Colletti, Mayor

Introduced: April 21, 2022

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-22

RESOLUTION BY: COUNCILWOMAN BALISTRIERI SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 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 Thursday, May 19, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE AND 14TH AVENUE (EACH FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$200,000 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 improvement of 13th Avenue and 14th Avenue (each from East 53rd Street to East 55th Street), including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. 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 \$200,000 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. It is anticipated that a grant in the amount of \$130,000 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. 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 \$200,000, and (4) \$10,000 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 \$190,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$35,000 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 \$10,000, 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 \$10,000 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 \$190,000 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 \$190,000 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 \$190,000 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:

Shanee Morris, CMR Acting Borough Clerk APPROVED:

Robert Colletti, Mayor

Introduced: April 21, 2022

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-141-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

INTRODUCE ORDINANCE #22-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 19, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY

WHEREAS, the Local Redevelopment and Housing Law, NJS.A. 40A: 12A-l, et seq., as amended (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

WHEREAS, in accordance with the Redevelopment Law, the Borough Council of ("Council") of the Borough of Elmwood Park (the "Borough") on December 19, 2019, adopted a Resolution designating the Borough of Elmwood Park as an area in its entirety in need of rehabilitation pursuant to the Local Redevelopment and Housing Law; and

WHEREAS, in order to facilitate and effectuate the proper use of the properties located in the Broadway area and vicinity, the Borough has determined that there is a need to develop and implement a rehabilitation/redevelopment plan for the properties located on Broadway and vicinity pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1 et seq; and

WHEREAS, the Governing Body retained the services of Topology N.J. LLC, a planning firm, to prepare a Redevelopment/rehabilitation Plan; and

WHEREAS, the planning firm, Topology N.J. LLC, has prepared and submitted to the Borough Council an amended redevelopment/rehabilitation plan designated as "Elmwood Park Broadway Redevelopment Plan" dated March 4, 2022; and

WHEREAS, due to the conditions of the properties identified in the Rehabilitation Area and described in the Redevelopment Plan, the Borough Council finds the specific areas as identified inclusive of Blocks and Lots of the Tax map of Elmwood Park, more identified in the Redevelopment Plan attached as Exhibit A, to be in need of Rehabilitation, and the Borough Council further finds that it is necessary to implement and adopt the proposed Redevelopment Plan prepared by Topology N.J. LLC which provides an overlay zone for the properties identified in Exhibit D; and

WHEREAS, the amended Redevelopment Plan, dated March 4, 2022, is on file with the Borough Clerk and provides the redevelopment/rehabilitation standards for the Property, including but not limited to the goals and objectives as setforth and stipulated in the Redevelopment Plan; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law, the Land Use Law the Planning Board shall review the Redevelopment Plan and transmit its comments relating to the Redevelopment Plan to the Borough Council in accordance with the provisions of N.J.S.A. 40A:12A-7 of the Local Redevelopment and Housing Law; and

WHEREAS, upon receipt of the comments of the Planning Board relating to the Redevelopment Plan, the Borough Council will adopt the Redevelopment Plan determining that the adoption of the Redevelopment Plan is in the best interest of the Borough of Elmwood Park.

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

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The amended Redevelopment Plan dated March 4, 2022 and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of NJ.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

Section 3. The Borough Council hereby finds and determines that pursuant to the Redevelopment Plan, that there may be a need the designation of a Developer or Redeveloper, should same be needed the Developer or Redeveloper shall execute a Redevelopment Agreement, and all other documents necessary to bring the project to completion. Accordingly, a site plan and subdivision review shall be filed by the designated redeveloper with the Elmwood Park Planning Board, prepared within the requirements of the Municipal Land Use Law N.J.S.A. 40:55D-1 et. Seq. in order for the Redevelopment Plan to be effectuated.

Section 4. Should it be necessary the Governing Body may transfer or sell any municipal property pursuant to N.J.S.A. 40A: 12A-8 g. and or lease or convey property or improvements to any other party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease or conveyance is made in conjunction with a redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

Section 5. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 6. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

Section 7. This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

ATTEST:

Shanee Morris, CMR Acting Borough Clerk APPROVED:_

Robert Colletti, Mayor

Introduced: April 21, 2022

Adopted:

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously. 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-142-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-06 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

was introduced and passed at a meeting held on Thursday, March 17, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

Pass on final reading

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XI, ENTITLED "HOUSING" MORE SPECIFICALLY SECTION 11-4.14 ENTITLED "PENALTY FOR VIOLATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN.

INTENT OF THIS ORDINANCE

This Ordinance intends to address and clarify a specific section of the housing regulation regarding assessing penalties for the violation. It is further the intent of the Mayor and Council to update and clarify the penalties for the violation so as to allow a grace period after notice of violation for the owner, occupant and resident time to cure said violation and upon failure to do so establish a graduating fine amounts to be assessed as penalties to discourage habitual violations.

WHEREAS, the Mayor and Council have become aware of health, safety and welfare concerns that exist with regards to the abuse of unlawful apartments and their use in the Borough, and this amended is being introduced to promote the compliance and deter the use of unlawful apartment in dwellings being used in violation of the zoning Code of the Borough and in furtherance of the health, safety and welfare concerns of the residents of the Borough of Elmwood Park; and

WHEREAS, the Mayor and Council have acknowledged and determined that the utilization of unlawful apartment have reached a level of concerns and have become a hazard to the health, safety and the welfare of the public; and

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

SECTION 1: Chapter XI of the Code of the Borough of Elmwood Park entitled "Housing" more specifically section 11-4.14 entitled "Penalty for Violation" more specifically part a. is hereby amended and replaced by the following language:

- a. Upon determination that a violation exists:
 - 1. Whereupon there is a determination that a violation exists the owner, landlord, tenant and or occupant shall be served with a notice of said violation which shall provide a 30 day period in which the owner, landlord, tenant or occupant shall be afforded the opportunity to cure or abate the condition and shall also be afforded an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning the violation.
 - 2. if a court has not determined otherwise or, upon reinspection of the property, it is determined that the abatement has not been substantially completed.
 - a. Whereupon there is a determination that the court finds that a violation exists, upon such findings and determination, the court shall impose one or more of the following for each and every violation hereof:, Subsequent to the expiration of the 30-day period and or subsequent to the afforded opportunity for a hearing before a court of competent jurisdiction and the determination thereof, a fine shall be imposed and shall be assessed by a court of competent jurisdiction
 - 1. For the first offense there shall be assessed a fine of a minimum of \$1,500.00.
 - 2. For the second violation and offense there shall be a minimum sum of \$2,000.00.
 - 3. For a third violation and offense there shall be assessed a fine of not less than \$2,500.00
 - 4. For any and all subsequent violation the court can impose a term of imprisonment not to exceed 90 days and/or
 - 5. A period of community service not exceeding 90 days.
 - b. Each day in which the owner, landlord, tenant and/or occupant violates a provision of this section it shall be deemed a separate offense.

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

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

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

ATTEST:

APPROVED:_

Shanee Morris, CMR Acting Borough Clerk Robert Colletti, Mayor

Introduced: March 17, 2022

Adopted: April 21, 2022

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously. 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-143-22

RESOLUTION BY: COUNCILWOMAN BALISTRIERI SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-07 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE **DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS** THE RIVER **ROAD/RIVER** DRIVE AT INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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.

was introduced and passed at a meeting held on Thursday, March 17, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE **DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS** AT THE RIVER **ROAD/RIVER** DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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.

Pass on final reading

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage AYE NAY Absent AYE NAY Abstain Abstain Absent Balistrieri Pellegrine Х Х Dennis Х Sheridan Х Golabek Fasolo Х Х

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE DESIGN AND ENGINEERING PHASES FOR TRAFFIC SIGNALIZATION IMPROVEMENTS AT THE RIVER ROAD/RIVER DRIVE INTERSECTION IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$110,000 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, 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 design and engineering phases for traffic signalization improvements at the River Road/River Drive intersection in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$110,000 is hereby appropriated to the payment of the cost of making the improvement 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 improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement 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 \$110,000, and (4) \$5,300 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 \$104,700, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$110,000 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 \$5,300, 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 \$5,300 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 \$104,700 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 \$104,700 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 \$104,700 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 improvement 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:

Shanee Morris, CMR Acting Borough Clerk APPROVED:_

Robert Colletti, Mayor

Introduced: March 17, 2022

Adopted: April 21, 2022

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously. 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-144-22

RESOLUTION BY: COUNCILWOMAN BALISTRIERI SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-08 SECOND READING

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

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

was introduced and passed at a meeting held on Thursday, March 17, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

Pass on final reading

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

			Record	of Counci	<u>I Vote on Pa</u>	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine				Х
Dennis	X				Sheridan	Х			
Golabek	X				Fasolo	Х			

Record of Council Vote on Passage

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT "CHAPTER 2 "ADMINISTRATION" SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS" CREATING THE POSITION OF CHAPLAIN FOR THE ELMWOOD PARK POLICE DEPARTMENT

WHEREAS, the governing body of any municipality, by ordinance, may provide for the appointment of one or more chaplains to the police department or force pursuant to N.J.S.A. 40A:14-141; and

WHEREAS, the Mayor and Council have determined that a presence of a chaplain(s) position(s) in the Police Department would be a great help and assistance to the members of the Police Department, and by doing so would provide a moral and invaluable service to the police department in assisting to make the same more efficient in its operation and to protect the health and safety of the residents of the Borough of Elmwood Park.

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

SECTION 1: Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members, shall be amended to so as to add the following language and the following.

Section a. Shall be amended to reflect a new subsection 5 which shall read as follows:

5. There shall be created the position of Police Chaplain(s)

New Section 2-27.27 shall be inserted to read as follows:

2-27.27 Creation of position; statutory authority; qualifications; duties; term.

- A. The position of Police Chaplain for the Borough of Elmwood Park is hereby created in accordance with N.J.S.A. 40A:14-141. The position will be a volunteer position. The position of Police Chaplain shall be subject to the control of the Chief of Police.
- B. The Chief of Police shall recommend to the Borough Administrator person(s) that he/she believes meets the qualifications of N.J.S.A. 40A:14-141 as well as the rules and regulations of the Borough of Elmwood Park Police Department with reference to chaplains, if any. All applicants for the position of Chaplain shall be reviewed by the Chief of Police and Borough Administrator to determine that his/her qualifications are in accordance with this article and shall make recommendations to the Mayor and Council. The Mayor and Council shall appoint Chaplains in accordance with this article.
- C. Any person appointed as Chaplain shall be an ordained clergyman in good standing in the religious body from which he/she is selected. The Chaplain shall be a certified Police Chaplain credentialed in accordance with the rules and regulations of the Borough of Elmwood Park Police Department and shall be qualified in accordance with N.J.S.A. 40A:14-141.
- D. The duties of the Police Chaplain shall include, but not be limited to, assisting the Borough of Elmwood Park Police Department and all other Elmwood Park emergency service organizations in any duties that may be assigned by the Chief of Police that pertain to the Police Chaplaincy.
- E. Any person appointed as Chaplain shall serve in that capacity without rank or salary. The position will be a volunteer position.
- F. A person appointed as Chaplain shall serve from the date of appointment and shall continue in that capacity for a period of one year or until such time as reappointed or a replacement is appointed, the initial period shall be from the first date of appointment till December 31 of the year of appointment, and every year thereafter until termination, resignation, or retirement from the position. The Chief of Police shall be notified and consulted should any of these options be exercised.

SECTION 2: Remaining Part Unchanged. All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

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

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

ATTEST:

Shanee Morris, CMR Acting Borough Clerk APPROVED:_

Robert Colletti, Mayor

Introduced: March 17, 2022

Adopted: April 21, 2022

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYR	OLL		
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	4/1/2022	85107	\$432,362.24	\$18,241.07
WATER		1357	\$14,541.06	\$655.00
RAP		5105	94.89	
	\$465,894.26			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	4/14/2022	85164	\$452,896.76	\$19,610.83
WATER		1362	\$17,352.74	\$781.00
RAP		5107	94.89	
TOTAL PAYROLL	\$490,736.22			

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-146-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPROVAL OF BILLS LIST

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

	BILL LIST 4/21/2022
AS PER ATTACHED COMPUTER LIST 3/18-4/20/2022	
CURRENT -	\$4,511,987.50
RECREATION -	\$16,148.24
CAPITAL BUDGET -	\$2,453.00
WATER BUDGET -	\$35,716.80
RAP TRUST	\$215.77
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	\$250.00
SUBTOTAL WITH PAYROLL -	\$4,566,771.31
PAYROLL TOTAL -	\$956,630.48
TOTAL WITHOUT PAYROLL -	\$3,610,140.83
AS PER ATTACHED COMPUTER LIST 4/21/2022	
CURRENT -	\$1,261,460.42
RECREATION -	\$2,287.40
CAPITAL BUDGET -	\$21,365.00
WATER BUDGET -	\$272,309.77
WATER CAPITAL -	
RAP	
DOG LICENSE	\$38.40
ESCROW	\$6,126.25
SUBTOTAL	\$1,563,587.24
TOTAL WITHOUT PAYROLL	\$5,173,728.07

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

<u>Bill list</u>

4/21/2022

	7/21/2022			
Vendor	Amount	Description	<u>Accou</u>	nt
fund: CURRENT FUN	ND.			
GANNETT, CO., INC	226.35	INV #4511372; MARCH	CURRENT	FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN		2022:APRIL CLERK		FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		INVOICES FROM 3/18 -		FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION				FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIE		and Hollible, minil	CONNENT	804.85
SHARP ELECTRONICS	42 50	INV #9003747854,	CUDDENS	FUND FINANCIAL
		INV #9317520; APRIL		
AM CONSULTANTS	1500.00	INV:213421 2021 FIXED	CURRENT	FUND FINANCIAL
G.F.O.A. OF NEW	90.00	2022:MEMBERSHIP DUES		FUND FINANCIAL
INSTITUTE FOR PROF				FUND FINANCIAL
MILLENNIUM				FUND FINANCIAL
ROGUT MCCARTHY		INV #12817; WORK FOR		FUND FINANCIAL
STAPLES BUSINESS		INV:4/12/22 BONDS:FIRE		FUND FINANCIAL
		INVOICES FROM 3/18 -		FUND FINANCIAL
TCTA OF BERGEN		2022 DUES TAX		FUND FINANCIAL
INTREP SOLUTIONS,		INV #9422/3; APRIL	CURRENT	FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRAT	FION O/E		9494.26
ACTION DATA		INV #77581; SERVICES		FUND PAYROLL SERVICE
ACTION DATA		INV #673; SERVICES		FUND PAYROLL SERVICE
KRONOS		INV:11898323 MARCH	CURRENT	FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE			6410.33
SHARP ELECTRONICS	42.50	INV #9003747854,	CURRENT	REVENUE O/E
AMAZON.COM SALES,	29.99	INV #3XDT, RW6C, 3P1T,	CURRENT	FUND REVENUE
STAPLES BUSINESS	108.04	INVOICES FROM 3/18 -	CURRENT	FUND REVENUE
INSTITUTE FOR PROF		INV #42022; L		FUND REVENUE
STATE TREASURER -	50.00	TAX COLLECTOR CERT	CURRENT	FUND REVENUE
TCTA OF BERGEN		2022 DUES TAX		FUND REVENUE
Total for: 01- REVENUE	ADMINISTRATIC	N O/F		380.53
PURCHASE POWER Total for: 01- REV/ADM	148.60 IN O/E POSTAGE	INV #1020351498-3/21-		148.60
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION	148.60 IN O/E POSTAGE 109.29 26.17	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL	CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E	CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI.	CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W	CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE,	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525	CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J.	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022	CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E	CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC.	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB	CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC.	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB	CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEES	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 5382.29
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INVOICES FROM 4/6 &	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 5000 FUND FLANNING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE GANNETT, CO., INC	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INVOICES FROM 4/6 &	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 5382.29
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASSI LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 G BOARD O/E	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INVOICES FROM 4/6 & INV #4511372; 3/25 AD	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASSI LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE GANNETT, CO., INC SANNETT, CO., INC	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 S BOARD O/E 21.60	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209526 FEB INV:209531; PSEG INVOICES FROM 4/6 & INV #4511372; 3/25 AD INV #4511372; 3/31 AD	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASSI LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC GANNETT, CO., INC GANNETT, CO., INC	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 G BOARD O/E 21.60 22.50	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209526 FEB INV:209531; PSEG INV0ICES FROM 4/6 & INV #4511372; 3/25 AD INV #4511372; 3/31 AD INV #4511372; MARCH	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. Total for: 01- ENGINEES BETH CALDERONE SANNETT, CO., INC SANNETT, CO., INC SANNETT, CO., INC SANNETT, CO., INC SANNETT, CO., INC SANNETT, CO., INC SANNETT, CO., INC	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 C BOARD O/E 21.60 22.50 123.00	INV #1020351498-3/21- INVOICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INVOICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209526 FEB INV:209531; PSEG INVOICES FROM 4/6 & INV #4511372; 3/25 AD INV #4511372; 3/31 AD	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, CO., SANC SANNETT, CO., SANC SANNET SANNETT, CO., SANC SANNET SA	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 21.60 22.50 123.00 BOARD O/E	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV0ICES FROM 4/6 & INV #4511372; 3/25 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, CO., SAN SANNETT, CO., SAN SAN SAN SAN SAN SAN SAN SAN	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 21.60 22.50 123.00 BOARD O/E 86.00	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV0ICES FROM 4/6 & INV #4511372; 3/25 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, CO., SANNET STAPLES BUSINESS	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 21.60 22.50 123.00 BOARD O/E 86.00 99.55	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 -	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, CO., INC SANNETS ACCESS INFORMATION	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC GANNETT, CO., INC SANNETT, CO., INC Total for: 01- ZONING I RAMSEY GRAPHICS & STAPLES BUSINESS ACCESS INFORMATION SOARING CAR WASH	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33 34.64	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL INV #111D,102, 102;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE GANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, CO., SANNETT, CO., SANNET, SAN, SANNETT, SANTETT, SANTETT, SANTETT, SANTETT, SA	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 EOARD O/E 86.00 99.55 184.33 34.64 CTION CODE OFF	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG I	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. Total for: 01- ENGINEES BETH CALDERONE GANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC SANNETT, SANT SANTANANANANANANANANANANA	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33 34.64 CTION CODE OFF 38.45	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV:4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL INV #111D,102, 102; ICIAL O/E 2022:2/14-3/25	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASSI LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE GANNETT, CO., INC Total for: 01- PLANNING GANNETT, CO., INC GANNETT, CO., INC SOARING CAR WASH Total for: 01- CONSTRUC JOHN BUONANNO Total for: 01- GROUP IN	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33 34.64 CTION CODE OFF 38.45 NSURANCE FOR E	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV0ICES FROM 4/6 & INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL INV #111D,102, 102; ICIAL O/E 2022:2/14-3/25 MPLOYEES	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 01- ENGINEEI BETH CALDERONE SANNETT, CO., INC Total for: 01- PLANNING SANNETT, CO., INC GANNETT, CO., INC GANNETT, CO., INC SANNETT, CO., INC Total for: 01- ZONING I RAMSEY GRAPHICS & STAPLES BUSINESS ACCESS INFORMATION SOARING CAR WASH Total for: 01- CONSTRUC JOHN BUONANNO Total for: 01- GROUP IN DRAEGER INC	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33 34.64 CTION CODE OFF 38.45 NSURANCE FOR E 179.00	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV:209531; PSEG INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL INV #111D,102, 102; ICIAL O/E 2022:2/14-3/25 MPLOYEES INV #5951388694;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	148.60 FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4686.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND ENGINEERING COSTS FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PURCHASE POWER Total for: 01- REV/ADM STAPLES BUSINESS ACCESS INFORMATION Total for: 01- TAX ASS LAW OFFICES OF Total for: 01- LEGAL SI APRUZZESE, RAYMOND J. Total for: 01- LEGAL SI ALAIMO GROUP, INC. Total for: 01- ENGINEES BETH CALDERONE GANNETT, CO., INC Total for: 01- PLANNING GANNETT, CO., INC Total for: 01- ZONING I RAMSEY GRAPHICS & STAPLES BUSINESS ACCESS INFORMATION SOARING CAR WASH Total for: 01- CONSTRUC JOHN BUONANNO Total for: 01- GROUP IN DRAEGER INC S.T.B.M. INC GOOSETOWN	148.60 IN O/E POSTAGE 109.29 26.17 ESSMENT ADMIN 4686.64 ERVICES & COST 10982.42 1800.00 ERVICES AND CO 3279.79 102.50 RING COSTS 750.00 21.60 21.60 22.50 123.00 BOARD O/E 86.00 99.55 184.33 34.64 CTION CODE OFF 38.45 NSURANCE FOR E 179.00 1171.20	INV #1020351498-3/21- INV0ICES FROM 3/18 - INV #9317520; APRIL O/E 2022:APRIL MUNI. S/W INV:227525 INV0ICE DATE 3/11/2022 STS O/E INV:209526 FEB INV:209531; PSEG INV:209531; PSEG INV0ICES FROM 4/6 & INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; 3/31 AD INV #4511372; MARCH CLASS FOR GREG INV #123BLDG103; CARDS INV0ICES FROM 3/18 - INV #9317520; APRIL INV #111D,102, 102; ICIAL O/E 2022:2/14-3/25 MPLOYEES	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMIN 135.46 FUND LEGAL SERVICES & COS 4696.64 FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 12782.42 FUND ENGINEERING COSTS 3382.29 FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND PLANNING BOARD O/E FUND ZONING BOARD O/E FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE

Vendor BLUE 360 MEDIA,		Description INV #IN2201095193;	Account
RAMSEY GRAPHICS &			CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		INV #123PD225 WOMAN IN	
		INV #123PD226;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		INV #123PD228; sign	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		INV #123PD227;JR.	
SF MOBILE-VISION,		INV #46101; labor for	CURRENT POLICE
SHARP ELECTRONICS		INV #9003747854,	CURRENT FUND POLICE DEPARTMEN
I.D.M.MEDICAL GAS	99.75	INV #V2941; APRIL -	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	112.00	INV:1328834-20220331	CURRENT FUND POLICE O/E
CLIFTON TIRE &	702.50	2022: MARCH PD CAR	CURRENT FUND POLICE O/E
J&R AUTO PAINTING	3997.20	INV #5754ACC1/BC89ED9D	CURRENT FUND POLICE O/E
UNTOUCHABLE	300.00	3/23/22 TICKET FOR	CURRENT FUND POLICE O/E
WAYNE AUTO SALES	231.23	INV #261571; REPLACE	
WAYNE AUTO SALES		INV #262133; PARTS FOR	
STAPLES BUSINESS		INVOICES FROM 3/18 -	CURRENT FUND POLICE O/E
POLICE RECORDS &		INV #16409/10/11;	CURRENT FUND POLICE O/E
GOOSETOWN		INV #145033; CHANGE	
JDR NEEDLEWORKS		INV #1005; uniform	
TKO ATHLETIC		INV #4879; BLACK CAMO	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM			
		INV #239022; FOR SSO	
A & D		INV #5091469/70; 3/25	
ACCESS INFORMATION		INV #9317520; APRIL	CURRENT FUND POLICE
AMAZON.COM SALES,		INV #3XDT, RW6C, 3P1T,	CURRENT FUND POLICE
JOSEPH G GUERRA	175.00	ACADIA STORE 3/20	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	ACADIA STORES 3/18	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	WELLS FARGO \$35.00 5	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	wells fargo \$35.00 9	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	157.50	WELLS FARGO 3/17	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00	acadia stores 3/30/22	
LEIGH CADIGAN		WELLS FARGO \$35.00 5	
MARCOS TORRES		WELLS FARGO 3/17	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES		WELLS FARGO \$35.00 4	CURRENT FUND POLICE DEPT. O/E
JAX CAR WASH		INV FOR TICKET	CURRENT FUND POLICE O/E
SOARING CAR WASH			
		INV #111D,102, 102;	
Total for: 01- POLICE O,	/E		22088.18
ADAM HEALTH		INV FOR APRIL 2022	CURRENT FUND EMERGENCY MEDICAL
ADAM HEALTH TKO ATHLETIC		INV FOR APRIL 2022 INV #4845; EMT	
	248.00	INV #4845; EMT	CURRENT FUND EMERGENCY MEDICAL
TKO ATHLETIC	248.00 64.45	INV #4845; EMT INV #3XDT, RW6C, 3P1T,	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
TKO ATHLETIC AMAZON.COM SALES,	248.00 64.45 283.45	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN	248.00 64.45 283.45 Y MEDICAL SEF	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC	248.00 64.45 283.45 Y MEDICAL SEF 76.02	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG,	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 -	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692	CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI CURRENT FUND EMERGENCY MEDICAI 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9003076952 INV #1110,102, 102;	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL.	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INVOICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH VEHICLE	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH VEHICLE 2022:MARCH DPW/OTHER	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL I345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE & CUSTOM BANDAG,	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH VEHICLE	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE & CUSTOM BANDAG, P & A AUTO PARTS, ROBERT'S & SON,	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #226597 INV #1-94274 2022:MARCH VEHICLE 2022:MARCH DPW/OTHER	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE & CUSTOM BANDAG, P & A AUTO PARTS,	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK RVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH STATEMENT 2022:MARCH DPW INV # 226921 INV #225946 INV #225946 INV #225946 INV #226597 INV #1-94274 2022:MARCH DPW/OTHER INV:05674333;05674903	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE & CUSTOM BANDAG, P & A AUTO PARTS, ROBERT'S & SON, STEADFAST TRUCK &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31 314.72	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH DPW INV # 226921 INV #225946 INV #225946 INV #225946 INV #225946 INV #22597 INV #1-94274 2022:MARCH DPW/OTHER INV:05674333;05674903 INV #20226; WESTERN	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O 83.99 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
TKO ATHLETIC AMAZON.COM SALES, GOOSETOWN Total for: 01- EMERGENC: VERIZON WIRELESS ACCESS INFORMATION Total for: 01- FIRE PREV BORO OF PARAMUS CUSTOM BANDAG, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS COMPLETE SAW & NORTHEAST VERIZON WIRELESS SOARING CAR WASH Total for: 01- FIRE O/E AGL WELDING CO INC GARFIELD LUMBER & SUPERIOR TRAFFIC SAFETY & AMERICAN HOSE & BEYER BROS CORP BEYER BROS CORP BEYER BROS CORP CIRCLE BRAKE & CUSTOM BANDAG, P & A AUTO PARTS, ROBERT'S & SON, STEADFAST TRUCK &	248.00 64.45 283.45 Y MEDICAL SEF 76.02 7.97 VENTON O/E 562.02 0.00 412.74 74.29 0.00 200.00 310.81 60.62 435.07 24.69 0.00 670.50 562.50 438.21 270.08 141.48 526.34 0.00 764.89 132.13 5667.31 314.72 302.54	INV #4845; EMT INV #3XDT, RW6C, 3P1T, INV #145034; CHECK XVICES O/E INV:9903076952 INV #9317520; APRIL INV:R22-19816 2022:MARCH VEHICLE INV #350338887; FOR INV0ICES FROM 3/18 - 2022:JAN THRU MARCH INV:16675; QUOTE:4692 INV:9903076952 INV #111D,102, 102; 2022: MARCH GAS CYL. 2022:MARCH GAS CYL. 2022:MARCH DEW INV # 226921 INV #227112 INV:177260; 179738 INV #225946 INV #225946 INV #22597 INV #1-94274 2022:MARCH DEW/OTHER INV:05674333;05674903 INV #20226; WESTERN INV #20259; U BOLT KIT	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 1345.90 CURRENT FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON C 83.99 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E

Vendor		Description	Accou		
W.E. TIMMERMAN CO		INVOICE:0225706-IN		FUND STREETS	
D & J PLUMBING &		INV #2860	CURRENT	FUND STREETS	AND ROADS
D & J PLUMBING &		INV #2859	CURRENT	FUND STREETS	AND ROADS
FELDMAN BROS.		INV:3201096-00	CURRENT	FUND STREETS	AND ROADS
GARFIELD LUMBER &	37.98	2022:MARCH STATEMENT	CURRENT	FUND STREETS	AND ROADS
JMD ELECTRICAL	700.00	INV #1629; NEW POWER	CURRENT	FUND STREETS	AND ROADS
JOHN A EARL INC.	0.00	Cancelled	CURRENT	FUND STREETS	AND ROADS
LBGS FLOORING	2742.50	INV #2022-351; FOR	CURRENT	FUND STREETS	AND ROADS
M D PEST CONTROL	110.00	2022:APRIL EMS/PANTRY	CURRENT	FUND STREETS	AND ROADS
M D PEST CONTROL	180.00	2022:APRIL THRU JUNE	CURRENT	FUND STREETS	AND ROADS
MARK FAUSTINA	8450.00	INV #32022; WORK ON	CURRENT	FUND STREETS	AND ROADS
OPEN WORKS	2231.00	INV: IN38990; IN39197	CURRENT	FUND STREETS	AND ROADS
SUPERIOR	419.43	2022:MARCH DPW		FUND STREETS	
STAPLES BUSINESS	35.18	INVOICES FROM 3/18 -		FUND STREETS	0.0230366 0.02010.00000000
GARFIELD LUMBER &	0.00	2022:MARCH STATEMENT		FUND STREETS	
ALL BERGEN LOCK		INV #46038; LOCKS &		FUND STREETS	
COMPLETE SAW &		2022: JAN THRU MARCH		FUND STREETS	
GARFIELD LUMBER &		2022:MARCH STATEMENT		FUND STREETS	
					Score examenda
SHERWIN WILLIAMS		INV # 9087-4		FUND STREETS	
SHERWIN WILLIAMS		INV # 9130-2		FUND STREETS	
SHERWIN-WILLIAMS	1010000000000000	INV # 0794-6		FUND STREETS	
SUPERIOR		2022:MARCH DPW		FUND STREETS	C PARICRA RAME CARDE
CLEAN DRINKING		INV #165424; 3/21 DPW		FUND STREETS	2003/2014 2012/07/2012/2012
CLEAN DRINKING		INV #163144/166301 3/7	CURRENT	FUND STREETS	AND ROADS
CLEAN DRINKING		INV #163144/166301 3/7		FUND STREETS	
CLEAN DRINKING	0.00	INV #163144/166301 3/7	CURRENT	FUND STREETS	AND ROADS
CLEAN DRINKING	25.00	INV #163144/166301 3/7	CURRENT	FUND STREETS	AND ROADS
CLEAN DRINKING	5.00	INV #166302; DPW 4/4	CURRENT	FUND STREETS	AND ROADS
GATES FLAG &	1968.28	INV:209042 SPRING;	CURRENT	FUND STREETS	AND ROADS
ONE CALL CONCEPTS,	215.93	INV:2035252 2022:MARCH	CURRENT	FUND STREETS	AND ROADS
PIONEER REVERE	176.90	INV #830626	CURRENT	FUND STREETS	AND ROADS
STONE INDUSTRIES	0.00	2022:MARCH HIGHWAY	CURRENT	FUND STREETS	AND ROADS
STONE INDUSTRIES		2022:MARCH HIGHWAY		FUND STREETS	
Total for: 01- STREETS AND	D ROADS O/I	5		39102.73	
PUBLIC SERVICE	856.34	2022: MARCH GAS/ELEC 13	GUIDDENE	FUND TRAFFIC	LIGHTS
			CORRENT		0777777787878780 0
Total for: 01- TRAFFIC LIC	GHTS			856.34	
	3HTS 19361.11	2022:MARCH CURBSIDE	CURRENT	856.34 FUND RECYCLIN	NG
Total for: 01- TRAFFIC LIC	GHTS 19361.11 275.00	2022:MARCH CURBSIDE INV:3018945; 3020543	CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN	NG NG
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING	GHTS 19361.11 275.00	2022:MARCH CURBSIDE	CURRENT CURRENT	856.34 FUND RECYCLIN	NG NG
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE	19361.11 275.00 1426.40	2022:MARCH CURBSIDE INV:3018945; 3020543	CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN	NG NG
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCL CALI CARTING INC	19361.11 275.00 1426.40 LING OTHER 109991.98	2022:MARCH CURBSIDE INV:3018945; 3020543	CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID W	NG NG CYCLING OTH
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCI	19361.11 275.00 1426.40 LING OTHER 109991.98	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD	CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51	NG NG CYCLING OTH
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCL CALI CARTING INC	3HTS 19361.11 275.00 1426.40 LING OTHER 109991.98 3	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD	CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID W	NG NG CYCLING OTH ASTE
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCI CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG,	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE	CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID W7 109991.98	NG NG CYCLING OTH ASTE MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE 6	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 S 2279.22 1322.89	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414;	CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE	NG NG CYCLING OT ASTE MAINTENANC MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS,	GHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WF 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OT ASTE MAINTENANC MAINTENANC MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCL CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 C 2279.22 1322.89 2840.59 243.97	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OT ASTE MAINTENANC MAINTENANC MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCL CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON,	HTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCL CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR	GHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ	HTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OT ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OT ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCI CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 CHTENANCE 56.44 EALTH O/E	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE	NG NG CYCLING OTH ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG F HEALTH O/
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING &	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 CHTENANCE 56.44 CALTH O/E 195.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #2841;Water leak	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND REARD OF 56.44	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCI CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 CHTENANCE 56.44 EALTH O/E 195.00 5481.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #2841;Water leak INV #2841;Water leak INV #2022-451; The HUT	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/ ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING	HTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471F0W; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/ ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAI GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 CHTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND BOARD OF 56.44 FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/ ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAI GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM	HTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471F0W; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/ ION O/E ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAN GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471F0W; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC MAINTENANC MAINTENANC MAINTENANC MAINTENANC F HEALTH O/ ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAN GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471F0W; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND RECYCLIN FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG F HEALTH O/ ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAN GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN	CHTS 19361.11 275.00 1426.40 CING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471F0W; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND VARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG F HEALTH O/ ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAI GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH 80 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:144617 2022 APRIL	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG F HEALTH O/ ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E 766.87	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:144617 2022 APRIL INV #1CCH-VXTD-19HC;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E 766.87 20.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:144617 2022 APRIL INV #1CCH-VXTD-19HC; INV #164818; 3/28	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND YARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECREATI	NG NG CYCLING OTH ASTE MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES,	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E 766.87 20.00	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:144617 2022 APRIL INV #1CCH-VXTD-19HC; INV #164818; 3/28	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND RECYCLIN FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECR	NG NG CYCLING OTH ASTE MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG MAINTENANG F HEALTH O/ ION O/E ION O/E
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING Total for: 01- SENIOR CITI	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E 766.87 20.00 IZENS OTH	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #SD16702; AD FOR 3/31/22 ticket; White INV:144617 2022 APRIL INV #1CCH-VXTD-19HC; INV #164818; 3/28	CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND VARD REC 21062.51 FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND SENIOR C FUND SENIOR C FUND SENIOR C FUND SENIOR C	NG NG CYCLING OTH ASTE MAINTENANC
Total for: 01- TRAFFIC LIG GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYCH CALI CARTING INC Total for: 01- SOLID WASTE CUSTOM BANDAG, FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR Total for: 01- VEHICLE MAJ GANNETT, CO., INC Total for: 01- BOARD OF HE D & J PLUMBING & LBGS FLOORING LBGS FLOORING CONSOLIDATED NJSLOM UNTOUCHABLE AIRTRON TECHNOLOGY GOOSETOWN Total for: 01- RECREATION AMAZON.COM SALES, CLEAN DRINKING	SHTS 19361.11 275.00 1426.40 LING OTHER 109991.98 2279.22 1322.89 2840.59 243.97 0.00 0.00 INTENANCE 56.44 EALTH O/E 195.00 5481.00 1233.75 520.20 115.00 1000.00 1286.18 592.64 O/E 7666.87 20.00 IZENS OTHI 116.18	2022:MARCH CURBSIDE INV:3018945; 3020543 2022:MARCH &0 CY YARD INV:0000273488; 2022:MARCH VEHICLE INV:279518;279414; 2022:MARCH DPW/OTHER INV:232471FOW; INV:05674333;05674903 2022:MARCH DPW INV #4511372; MARCH INV #4511372; MARCH INV #2841;Water leak INV #2022-451; The HUT INV #2022-455; Rec inv #d7549; Mats and INV #2016702; AD FOR 3/31/22 ticket; White INV:031069 PLANNED INV:144617 2022 APRIL INV #1CCH-VXTD-19HC; INV #164818; 3/28 ER EXPENSE	CURRENT CURRENT	856.34 FUND RECYCLIN FUND RECYCLIN FUND RECYCLIN FUND SOLID WA 109991.98 FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND VEHICLE FUND RECREATI FUND RECR	NG NG CYCLING OTH ASTE MAINTENANC

Vendor Amount Description <u>Account</u> PIONEER REVERE 709.78 INV #833954; TURFACE CURRENT FUND MAINTENANCE OF PARKS Total for: 01- MAINTENANCE OF PARKS 3584.29 200240.00 2022:2ND QRTR LIBRARY ELMWOOD PARK CURRENT FUND MAINTENANCE PUBLIC Total for: 01- MAINTENANCE PUBLIC LIBRARY 200240.00 PUBLIC SERVICE CURRENT FUND ELECTRICITY, GAS & -592.05 2022:MARCH 941 RIVER, PUBLIC SERVICE 0.00 2022:MARCH 941 RIVER, CURRENT FUND ELECTRICITY, GAS & PUBLIC SERVICE 592.05 2022:MARCH 941 RIVER, CURRENT FUND ELECTRICITY, GAS & PUBLIC SERVICE -592.05 2022:MARCH 941 RIVER, CURRENT FUND ELECTRICITY, GAS & PUBLIC SERVICE 0.00 2022: MARCH 941 RIVER. CURRENT FUND ELECTRICITY, GAS & 592.05 2022:MARCH 941 RIVER, PUBLIC SERVICE CURRENT FUND ELECTRICITY, GAS & PUBLIC SERVICE CURRENT FUND ELECTRICITY, GAS & 252.01 2022:MARCH GAS/ELEC PUBLIC SERVICE 8614.13 2022: MARCH GAS/ELEC 13 CURRENT FUND ELECTRICITY, GAS & Total for: 01- ELECTRICITY, GAS & OIL 8866.14 PUBLIC SERVICE 33207.31 2022:MARCH GAS/ELEC 13 CURRENT FUND STREET AREA LIGHTING Total for: 01- STREET AREA LIGHTING 33207.31 OPTIMUM 97.27 2022:4/1-4/31 CURRENT FUND TELEPHONE OPTIMUM 143.23 2022:4/1-4/31 LIBRARY CURRENT FUND TELEPHONE SPECTROTEL HOLDING 3572.10 INV:10825024L CURRENT FUND TELEPHONE VERIZON CONNECT 809.50 INV:0SV000002724775;3/ CURRENT FUND TELEPHONE VERIZON LONG 189.00 20224/7-5/6 LONG CURRENT FUND TELEPHONE Total for: 01- TELEPHONE 4811.10 PASSAIC VALLEY 666715.38 INV:2156146; 2022:2ND CURRENT FUND PASSAIC VALLEY Total for: 01- PASSAIC VALLEY 666715.38 RACHLES/MICHELE'S 26110.46 INV:351997;359835;1067 CURRENT FUND GASOLINE Total for: 01- GASOLINE 26110.46 I.W.S. TRANSFER 2804.62 INV:8021146; CURRENT FUND RECYCLING TAX Total for: 01- RECYCLING TAX 2804.62 D & J PLUMBING & 3050.00 INV #2862; CURRENT FUND NJ WORKFORCE REGISTRY 0.00 INV #2862; Hands Free CURRENT FUND NJ WORKFORCE REGISTRY D & J PLUMBING & Total for: 01- NJ WORKFORCE REGISTRY STAB. 3050.00 42.00 INV #43161; PASSENGER CURRENT FUND CLEAN COMMUNITY ACT TYREX RESOURCES, Total for: 01- CLEAN COMMUNITY ACT RECYCLING 42.00 MARIA RIVERA SOL 900.00 INV FOR MARCH 2022 CURRENT FUND MUNICIPAL COURT O/E MARIA RIVERA SOL 220.00 INV FOR SPANISH INT CURRENT FUND MUNICIPAL COURT O/E SHARP ELECTRONICS 21 25 TNV #9003747854. CURRENT FUND MUNICIPAL COURT O/F BCMCAA 70.00 SPRING SEMINAR FOR D CURRENT FUND MUNICIPAL COURT O/E OPTIMUM 120.46 2022:4/1-4/31 CURRENT FUND MUNICIPAL COURT ROSEMARIE LASCARI 100.00 FOUR HOURS OF CURRENT FUND MUNICIPAL COURT O/E Total for: 01- MUNICIPAL COURT O/E 1431.71 CURRENT FUND EMERGENCY MEDICAL STRYKER SALES, LLC 28416.68 INV:3641985M; 3708157M Total for: 01- EMERGENCY MEDICAL SERVICES 28416.68 15000.00 INV:22-00254-02105 CURRENT FUND ANNUAL AUDIT WIELKOTZ & 15000.00 Total for: 01- ANNUAL AUDIT CURRENT FUND TOWN PLANNING 232.50 INV:50687; SUBURBAN 232.50 Total for: 01- TOWN PLANNING RAMSEY GRAPHICS & 0.00 Cancelled CURRENT FUND POLICE 0/E 0.00 Total for: 01- POLICE O/E CURRENT FUND ALCOHOL & REHAB FND 180.00 INV FOR MARCH 2022 MARTA RIVERA SOL 180.00 Total for: 01- ALCOHOL & REHAB FND CURRENT FUND CLEAN COMMUNITY 500.00 2022 DONATION FOR ELMWOOD PARK 2250.00 2022:3/13; 4/14; 4/14 CURRENT FUND CLEAN COMMUNITY GRAND FALLOONS CURRENT FUND CLEAN COMMUNITY 7280.72 123RECYCLE7 EMAIL RAMSEY GRAPHICS & CURRENT FUND CLEAN COMMUNITY 3024.60 INV:0225493-IN; W.E. TIMMERMAN CO 13055.32 Total for: 01- CLEAN COMMUNITY

Total for: 01 CURRENT FUND

1261460.42

Vendor	Amount	Description	Account	
Fund: RECREATION	TRUST FUN	D		
BEVERLY ANN	15,00	BACKGROUND CHECK	RECREATION TRUST	FUND RECREATION
BRANDON RIVERA	24.50	BACKGROUND REF	RECREATION TRUST	FUND RECREATION
CHARITY LETSHOLO	24.50	REIMBURSEMENT FOR	RECREATION TRUST	FUND RECREATION
CLARENCE CATO	24.50	REIMBURSEMENT FOR	RECREATION TRUST	FUND RECREATION
DARREN KERO	24.50	BACKGROUND CHECK	RECREATION TRUST	FUND RECREATION
DOROTHY MARY	15.00	BACKGROUND CHECK	RECREATION TRUST	FUND RECREATION
EILEEN GREEN	24.50	BACKGROUND CHECK	RECREATION TRUST	FUND RECREATION
FRANK DELLIGATTI	24.50	REIMBURSEMENT FOR EPGS	RECREATION TRUST	FUND RECREATION
MIRCE JANKULOSKI	24.50	BACKGROUND CHECK	RECREATION TRUST	FUND RECREATION
VICTOR CAMACHO	24.50	REIMBURSEMENT FOR	RECREATION TRUST	FUND RECREATION
CROWN TROPHY, INC	986.90	INV #RE-54009;	RECREATION TRUST	FUND RECREATION
CROWN TROPHY, INC	0.00	INV #RE-54009;	RECREATION TRUST	FUND RECREATION
ENTERTAINMENT ON	800.00	INV #9446077; Games	RECREATION TRUST	FUND RECREATION
TASTE OF ITALIA	250.00	INV #1022; FOOD FOR	RECREATION TRUST	FUND RECREATION
NICOLE DICANIO	24.50	BACKGROUND CHECK	RECREATION TRUST	ACCOUNT
Total for: 03- RECREAT	ION - SOFT BAL	LL	2287.40	0

Total for: 03 RECREATION TRUST ACCOUNT

2287.40

Vendor	Amount Description	Account
Fund: CAPITAL FUND ALAIMO GROUP, INC. Total for: 04- GILBERT W	2200.00 INV:209528; WORK THRU DRK MOLA TO RIVER	CAPITAL FUND GILBERT WORK MOLA TO 2200.00
JMD ELECTRICAL Total for: 04- PD CAMERAS	6000.00 CONTRACT FIELD S; FD RESCUE TOOL	CAPITAL PD CAMERAS; FD RESCUE TOOL 6000.00
ALAIMO GROUP, INC. Total for: 04- IMPROVE 1:	9750.00 INV:209532 3TH & 17TH(E53-E55)AV	CAPITAL IMPROVE 13TH & 9750.00
TREASURER-STATE OF Total for: 04- UNDERGROUP	3415.00 INV:220469270; 2022 ND STORAGE TANKS	CAPITAL UNDERGROUND STORAGE TANKS 3415.00
otal for: 04 CAPITAL		21365.00

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
NYS&W RAILWAY	1107.18	0057751-IN; NJ 409	WATER BUDGET O/E WATER
NYS&W RAILWAY	590.50	0057752-IN; NJ 410	WATER BUDGET O/E WATER
CORE & MAIN LP		INV #:Q533485; Q537307	WATER BUDGET O/E WATER
NJ WATER	590.00	INV:9537 2022 DUES	WATER BUDGET WATER O/E
CLEAN DRINKING	31.00	INV #165566; WATER FOR	WATER BUDGET O/E WATER
CLEAN DRINKING	46.00	INV #167212; 4/11	WATER BUDGET O/E WATER
TREASURER-STATE OF	4050.00	INV:220381350;	WATER BUDGET O/E WATER
DE BLOCK	3400.00	I2022:MARCH INV: 7972	WATER BUDGET O/E WATER
PASSAIC VALLEY		INV:17136 3/2022 H20	
STATE OF N.J	-1534.00	2022: JAN THRU MARCH	WATER BUDGET O/E WATER
STATE OF N.J		2022: JAN THRU MARCH	WATER BUDGET O/E WATER
STATE OF N.J	1534.00	2022: JAN THRU MARCH	WATER BUDGET O/E WATER
JMD ELECTRICAL	550.00	INV #1622; LIGHTENING	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	104204.09	INV:17069; 2022 FEB	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	151476.58	INV:17144;2022:MARCH	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		272309.77

Total for: 05 WATER BUDGET

272309.77

Vendor

Fund: DOG LICENSE N. J. STATE DEPT Total for: 08- DOG LICENSE

Amount Description



DOG LICENSE DOG LICENSE 38.40

Total for: 08 DOG LICENSE

38.40 MARCH 2022 DOG LICENSE

38.40

<u>Vendor</u>	Amount	Description	Account
Fund: ESCROW COSTA ENGINEERING Total for: 15- B120			ESCROW B1201,L2.01 300 RIVERFRONT 3100.00
ALAIMO GROUP, INC. Total for: 15- B902		INV:207909;PROJ:A0483- CET ST	ESCROW B902, L2 & 10 38 MARKET ST 581.25
SUBURBAN Total for: 15- B306			ESCROW B306 L7 289 LINCOLN AVE 395.00
BOSWELL Total for: 15- B715		INV:160599 PARTIAL PAY	ESCROW B715 L1 148 GROVE 400.00
BOSWELL Total for: 15- B140			ESCROW B1403 L1 EJV HOLDING LLC 650.00
BOSWELL Total for: 15- B120			ESCROW B1209 L1 79 RT 46 LOPEZ 600.00
BOSWELL Total for: 15- B303		INV:160598 PARITAL PAY	ESCROW B303 L1.01&1.02 TAVERNA 400.00
otal for: 15 ESCROW			6126.25

Ĩ

Total Bill List: 1563587.24

Bill list

3/18 - 4/20/2022

5/1	0 - 4/20/	2022	
Vendor	<u>Amount</u>	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND MAYOR AND COUNCIL
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND MAYOR AND COUNCIL
Total for: 01- MAYOR AND			4157.26
PAYROLL DEDUCTION	7875.27	PAYROLL W/E 4/1/22	CURRENT FUND MUNICIPAL CLERK S/
PAYROLL DEDUCTION	7875.27	PAYROLL W/E 4/14/22	CURRENT FUND MUNICIPAL CLERK S/
Total for: 01- MUNICIPAL	CLERK S/W		15750.54
GANNETT, CO., INC		INV #4440206;	CURRENT FUND MUNICIPAL CLERK O/
GANNETT, CO., INC		INV #4440206;	CURRENT FUND MUNICIPAL CLERK O/
AIRGOV LLC	549.00	2022:APRIL WEBSITE	
AMAZON.COM SALES, STAPLES BUSINESS		INV #NTXV, DHJH, 7LHQ, MARCH 2022 INVOICES	statistical and the statistical constraints and statistical statistica
A & J TROPHY		INV #4177; PLAQUE FOR	children of
ACCESS INFORMATION		INV #9250334; MARCH	CURRENT FUND MUNICIPAL CLERK O/ CURRENT FUND MUNICIPAL CLERK O/
Total for: 01- MUNICIPAL		in, istoosi, mich	1243.47
MILLENNIUM	3300.00	2022:MARCH GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL A	DMINI. GRAN	rs	3300.00
PAYROLL DEDUCTION	13288.22	PAYROLL W/E 4/1/22	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12899.44	PAYROLL W/E 4/14/22	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL			26187.66
ACCESS INFORMATION	245.15	INV #9250334; MARCH	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INC:31273902 2022	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INC:31273902 2022	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #41222; 4/12/22 -	CURRENT FUND FINANCIAL
MICHAEL DIANA		INV FOR DROP CEILING	CURRENT FUND FINANCIAL
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND FINANCIAL
WIELKOTZ & Total for: 01- FINANCIAL		INV #22-00254-02196 &	2226-0000000000000000000000000000000000
and a second			9921.77
ACTION DATA KRONOS		INV #77436; PERIOD INV:11886488; 2022:FEB	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SI		INV:11000400; 2022;FLD	CURRENT FUND PAYROLL SERVICE 2267.04
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN,			7498.42
MGL PRINTING	206.00	INV #187494; HOMESTEAD	CURRENT FUND REVENUE
STAPLES BUSINESS		MARCH 2022 INVOICES	CURRENT FUND REVENUE
INSTITUTE FOR PROF	0.00	INV #41222; 4/12/22 -	CURRENT FUND REVENUE
INSTITUTE FOR PROF			CURRENT FUND REVENUE
GREATAMERICA	262.50	INC:31273902 2022	CURRENT FUND REVENUE
MICHAEL DIANA		INV FOR DROP CEILING	CURRENT FUND REVENUE
MICHAEL DIANA		INV FOR DROP CEILING	
Total for: 01- REVENUE AN	DMINISTRATIC	N O/E	1295.36
PITNEY BOWES		PBP #50576123; 2/15/22	CURRENT FUND REV/ADMIN O/E POST/
PITNEY BOWES			CURRENT FUND REV/ADMIN O/E POST/
PITNEY BOWES		INV #3315389855; JAN -	
Total for: 01- REV/ADMIN	the second second	and an and a second second second	1004.66
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22	CURRENT FUND TAX ASSESSMENT ADM: CURRENT FUND TAX ASSESSMENT ADM:
PAYROLL DEDUCTION Total for: 01- TAX ASSES:			7127.60
STAPLES BUSINESS	10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	MARCH 2022 INVOICES	CURRENT FUND TAX ASSESSMENT
SIAPLES DUSINESS	20.21		CURRENT FUND TAX ASSESSMENT ADM
	27.04	INV #9250334; MARCH	
ACCESS INFORMATION Total for: 01- TAX ASSES			85.41
ACCESS INFORMATION Total for: 01- TAX ASSES:	SMENT ADMIN	0/E	85.41
ACCESS INFORMATION Total for: 01- TAX ASSESS BERN ROOT LLC	SMENT ADMIN 833.33	O/E 2022:MARCH;R-39-22;	85.41 CURRENT FUND LEGAL SERVICES & CO
ACCESS INFORMATION Total for: 01- TAX ASSESS BERN ROOT LLC	833.33 1600.00	0/E 2022:MARCH;R-39-22; 2022:FEB & MARCH TAX	85.41
ACCESS INFORMATION Total for: 01- TAX ASSES: BERN ROOT LLC CHIESA, SHAHINIAN	833.33 1600.00 4686.64	O/E 2022:MARCH;R-39-22; 2022:FEB & MARCH TAX 2022:APRIL MUNI.	85.41 CURRENT FUND LEGAL SERVICES & CO CURRENT FUND LEGAL SERVICES & CO
ACCESS INFORMATION Total for: 01- TAX ASSES: BERN ROOT LLC CHIESA, SHAHINIAN LAW OFFICES OF	833.33 1600.00 4686.64 VICES & COST	O/E 2022:MARCH;R-39-22; 2022:FEB & MARCH TAX 2022:APRIL MUNI. ? S/W	85.41 CURRENT FUND LEGAL SERVICES & CO CURRENT FUND LEGAL SERVICES & CO CURRENT FUND LEGAL SERVICES & CO 7119.97
ACCESS INFORMATION Total for: 01- TAX ASSES: BERN ROOT LLC CHIESA, SHAHINIAN LAW OFFICES OF Total for: 01- LEGAL SER	SMENT ADMIN 833.33 1600.00 4686.64 VICES © COST 333.33 33.33 33	O/E 2022:MARCH;R-39-22; 2022:FEB & MARCH TAX 2022:APRIL MUNI.	85.41 CURRENT FUND LEGAL SERVICES & CO CURRENT FUND LEGAL SERVICES & CO CURRENT FUND LEGAL SERVICES & CO 7119.97

Vendor Total for: 01- PLANNIN		Description	Account 747.03
GANNETT, CO., INC	27.90	ADVERTISING FOR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNIN	G BOARD O/E		27.90
TOPOLOGY NJ LLC	6000.00	2022:FEB & MARCH TOWN	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PL			6000.00
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION Total for: 01- RENT LEY		PAYROLL W/E 4/14/22	CURRENT FUND RENT LEVELING 104.60
JOHN CONTE, JR.		INV:104,991;104992	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.		INV:104,991;104992	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING H		PAYROLL W/E 4/14/22	CURRENT FUND ZONING BOARD S/W
GANNETT, CO., INC		ZONING BOARD	608.02 CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING H			53.95
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	Souther tous cumunity none
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND CANNABIS BOARD
Total for: 01- CANNABIS	BOARD		384.62
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC	TION CODE OF	FICIAL S/W	28533.40
SOMES UNIFORM, INC		INV #V179263;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS VERIZON WIRELESS		MARCH 2022 INVOICES	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION		INV:9902169258 INV #9250334; MARCH	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC			1094.86
N.J. HEALTH	0.00	APRIL 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25163.44	APRIL 2022 ACTIVE	
METROPOLITAN LIFE		INV #71269479; APRIIL	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		APRIL 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH Total for: 01- GROUP IN		APRIL 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR 293104.74
SOUTH BERGEN MUN	116888.75	2022:2ND OUARTER JIF	CURRENT FUND OTHER INSURANCE
ACRISURE, LLC	11644.00	INV #470151; ACCIDENT	CURRENT FUND OTHER INSURANCE
PHILADELPHIA	7289.00	INV #2004329821; REC	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER IN	SURANCE		135821.75
PAYROLL DEDUCTION Total for: 01- INSURANC		PAYROLL W/E 4/1/22	CURRENT FUND INSURANCE 924.73
		DAVDOLL 11/D 4/1/20	
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/1/22	CURRENT FUND WORKER'S COMPENSATIO
SOUTH BERGEN MUN		2022:2ND QUARTER JIF	CURRENT FUND WORKER'S COMPENSATIO
SOUTH BERGEN MUN		2022:2ND QUARTER JIF	
Total for: 01- WORKER'S	COMPENSATION	1	115148.25
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22	CURRENT FUND POLICE S/W, 0/T CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2100.00	PAYROLL W/E 4/14/22	CURRENT FUND POLICE S/W
Total for: 01- POLICE S	/₩		520425.22
ALL TRAFFIC		INV# SIN32090; 2022	CURRENT FUND POLICE
VE RALPH		INV # 433566;	CURRENT FUND POLICE O/E
	1067.00	INV #123PD219/20/1/2/3	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00		
	0.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS &	0.00 387.00	INV #123PD224;bus	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS &	0.00 387.00 1054.00	INV #9412; PD DELL	CURRENT FUND POLICE O/E CURRENT POLICE
RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS &	0.00 387.00 1054.00	INV #9412; PD DELL ADGUSTED INV #RSI-6436	CURRENT FUND POLICE O/E CURRENT POLICE

Vendor BERGEN COUNTY		Description	Account
BERGEN COUNTY		CPR;	CURRENT FUND POLICE
BERGEN COUNTY	0.00	CARDS; MAKANAST, GRIFFIN	
BERGEN COUNTY	25.00		CURRENT FUND POLICE
NJ CRIMINAL		- 1990 ACAD X 10	CURRENT FUND POLICE
JOHN H ZAMROK	275.00	INV #81818-829-1-8682; INV #EP 22-01;	
LAW ENFORCEMENT	000 00	· TAUL	CURRENT FUND POLICE O/E
OPTIMUM	152 38	2022.2/22_4/22.	CURRENT FUND POLICE O/E
VERIZON WIRELESS	40.01	2022:3/23-4/22; INV:9902169258	CURRENT FUND POLICE
VERIZON WIRELESS		INV:9902141281	CURRENT FUND POLICE
VERIZON WIRELESS	603.44	2022:2/23-3/22 PD/DPW	CURPENT FUND POLICE
VERIZON WIRELESS	0.00	INV:9902162167	CURRENT FUND POLICE
VERIZON WIRELESS		INV:9902162167	CURRENT FUND POLICE
JDR NEEDLEWORKS		INV #995 EMBROIDERED	
JDR NEEDLEWORKS			
JDR NEEDLEWORKS	15.00	INV #1003; EMBROIDERY INV #1003; EMBROIDERY	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	2166.50	INV #'S V180282/6;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	-290.95	UNIFORNS FOR SSO UTTEL	CURRENT FUND POLICE O/F
ACCESS INFORMATION	214.23	INV #9250334; MARCH	CURRENT FUND POLICE
AMAZON.COM SALES,	0.00	INV #NTXV, DHJH, 7LHQ,	CURRENT FUND POLICE
AMAZON.COM SALES,	260.50	INV #NTXV, DHJH, 7LHQ,	CURRENT FUND POLICE
Total for: 01- POLICE			16768.77
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	
PAYROLL DEDUCTION Total for: 01- CROSSING		PAYROLL W/E 4/14/22	
			10431.26
PAYROLL DEDUCTION	14626.32	PAYROLL W/E 4/1/22	CURRENT FUND OTHER POLICE CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	16/05.39	PAYROLL W/E 4/14/22	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION Total for: 01- OTHER POL			CURRENT OTHER POLICE PERSONNEL
	and the second states of the		32906.71
PAYROLL DEDUCTION PAYROLL DEDUCTION	7758.20	PAIROLL W/E 4/1/22	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHE		FRIKULL W/E 4/14/22	15750.70
PAYROLL DEDUCTION	6588.75	PAYROLL W/E 4/1/22	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	7953.75	PAYROLL W/E 4/14/22	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY	MEDICAL SER	VICES	14542.50
SOMES UNIFORM, INC	1800.00	INV #V180281;2ND ROUND	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	859.41	INV #79420; REPAIR TO	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	0.00	INV #79493; AMBULANCE	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	421.00	INV #79493; AMBULANCE	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	338.30	INV #4341140; SUPPLIES	CURRENT FUND EMERGENCY MEDICAL
WIEGERS INC	639.10	INV #2964; REPAIR	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY	MEDICAL SER	VICES O/E	4057.81
PAYROLL DEDUCTION			CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION Total for: 01- FIRE PREV		PAYROLL W/E 4/14/22	CURRENT FUND FIRE PREVENTION S/W 10235.90
ENFORSYS INC.		INV:11116;	CURRENT FUND FIRE PREVENTION O/E
STAPLES BUSINESS			CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
STAPLES BUSINESS		INV:9902735934;	CURRENT FIRE PREVENTION O/E
VERIZON WIRELESS	100000000000000000000000000000000000000		CURRENT FIRE FREVENTION O/E CURRENT FUND FIRE PREVENTON O/E
ACCESS INFORMATION ACCESS INFORMATION			CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREV		100 192903947 famon	2940.64
		PAYROLL W/E 4/1/22	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	115.50		
PAYROLL DEDUCTION PAYROLL DEDUCTION			CURRENT FUND FIRE STIPEND PROGRAM
	115.50	PAYROLL W/E 4/14/22	
PAYROLL DEDUCTION	115.50 400.00	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC	115.50 400.00 H - SALARIES	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22	CURRENT FUND FIRE WATCH - SALARIES 631.00
PAYROLL DEDUCTION PAYROLL DEDUCTION	115.50 400.00 H - SALARIES 0.00	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22	CURRENT FUND FIRE WATCH - SALARIES 631.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR	115.50 400.00 H - SALARIES 0.00 77.90	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR ROBERT BRUCE SUPERIOR	115.50 400.00 H - SALARIES 0.00 77.90 0.00 0.00	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR 2022:JAN THRU MARCH 2022:JAN THRU MARCH	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR ROBERT BRUCE SUPERIOR SUPERIOR	115.50 400.00 H - SALARIES 0.00 77.90 0.00 0.00 150.00	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR 2022:JAN THRU MARCH 2022:JAN THRU MARCH 2022 CENTRAL BERGEN	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR ROBERT BRUCE SUPERIOR SUPERIOR CENTRAL BERGEN	115.50 400.00 H - SALARIES 0.00 77.90 0.00 0.00 150.00 127.67	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR 2022:JAN THRU MARCH 2022:JAN THRU MARCH 2022:CENTRAL BERGEN 2022:3/23-4/22;FIRE1:0	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR ROBERT BRUCE SUPERIOR SUPERIOR CENTRAL BERGEN OPTIMUM	115.50 400.00 H - SALARIES 0.00 77.90 0.00 0.00 150.00 127.67 283.28	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR 2022:JAN THRU MARCH 2022:JAN THRU MARCH 2022 CENTRAL BERGEN 2022:3/23-4/22;FIRE1:0 2022:2/16-4/15;FIRE2:0	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE WATC SUPERIOR ROBERT BRUCE	115.50 400.00 H - SALARIES 0.00 77.90 0.00 0.00 150.00 127.67 283.28 118.81	PAYROLL W/E 4/14/22 PAYROLL W/E 4/1/22 2022:JAN THRU MARCH REIMBURSEMENT FOR 2022:JAN THRU MARCH 2022:JAN THRU MARCH 2022:CENTRAL BERGEN 2022:3/23-4/22;FIRE1:0	CURRENT FUND FIRE WATCH - SALARIES 631.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E

Vendor		Description		Account				
TASTE OF ITALIA	300.00	INV #82829; FOOD FOR	CURRENT FUND FIRE O/E					
Total for: 01- FIRE O/E				1185.32				
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT	FUND PROSECUTOR S/W				
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND PROSECUTOR S/W				
Total for: 01- PROSECUTOR	s/w			1872.04				
PAYROLL DEDUCTION	41764.65	PAYROLL W/E 4/1/22	CURRENT	FUND STREETS AND ROADS S/				
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND STREETS AND ROADS S/				
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22	CURRENT	FUND STREETS AND ROADS S/				
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND STREETS AND ROADS S/				
Total for: 01- STREETS AN	D ROADS S/	W		114771.25				
DE LAGE LANDEN		INV:75832022;		FUND STREETS AND ROADS O/				
PROGRESSIVE BRICK SHERWIN WILLIAMS		2022: JAN THRU MARCH		FUND STREETS AND ROADS O/				
AMERICAN HOSE &		INV #8687-2/8711-0; 00145003 CLOSE OUT ON		FUND STREETS AND ROADS O/				
STORR TRACTOR		INV #1109824/1108435		FUND STREETS AND ROADS O/ FUND STREETS AND ROADS O/				
W.E. TIMMERMAN CO		INV #0188584		FUND STREETS AND ROADS O/				
CINTAS FIRST AID &		INV #5098337872 DPW		FUND STREETS AND ROADS				
CLEAN ENTERPRISES,	122.63	INV #75503 BLACK		FUND STREETS AND ROADS				
COMMERCIAL	0.00	INV:028963;02891302892		FUND STREETS AND ROADS				
COMMERCIAL		INV:028963;02891302892		FUND STREETS AND ROADS				
JOHN A EARL INC.		INV #110856		FUND STREETS AND ROADS				
JOHN A EARL INC.	373.29			FUND STREETS AND ROADS				
STAPLES BUSINESS HOME DEPOT		MARCH 2022 INVOICES		FUND STREETS AND ROADS O/I				
AMERICAN PUBLIC		inv # 4903726; FOR INV FOR DUES 4/1/22 -		FUND STREETS & ROADS O/E				
COMMERCIAL		INV:028977;028981;0289		FUND STREETS AND ROADS O/I STREETS & ROADS DPW				
OPTIMUM		2022:3/23-4/22;DPW:078		FUND STREETS AND ROADS O/1				
VERIZON WIRELESS		2022:2/23-3/22 PD/DPW		FUND STREETS AND ROADS O/I				
ATLANTIC SALT,	0.00	2022: JAN THRU MARCH		FUND STREETS AND ROADS O/I				
ATLANTIC SALT,	0.00	2022:APRIL THRU JUNE	CURRENT	FUND STREETS AND ROADS O/I				
Total for: 01- STREETS AND	D ROADS O/I	3		7101.13				
PUBLIC SERVICE	0.00	2022:FEB	CURRENT	FUND TRAFFIC LIGHTS				
PUBLIC SERVICE	1583.99	2022:FEB	CURRENT	FUND TRAFFIC LIGHTS				
PUBLIC SERVICE		2022:MARCH;240	CURRENT	FUND TRAFFIC LIGHTS				
PUBLIC SERVICE		2022:MARCH;240	CURRENT	FUND TRAFFIC LIGHTS				
Total for: 01- TRAFFIC LIC	GHTS	an a		1676.18				
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND SOLID WASTE/RECYCLING				
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND SOLID WASTE/RECYCLING				
Total for: 01- SOLID WAST	E/RECYCLING	G S/W		3302.14				
TETERBORO CHRYSLER		2022:JAN THRU MARCH		FUND VEHICLE MAINTENANCE				
TETERBORO CHRYSLER		2022: JAN THRU MARCH	CURRENT	FUND VEHICLE MAINTENANCE				
Total for: 01- VEHICLE MAI	INTENANCE			0.00				
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND BOARD OF HEALTH S/W				
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22	CURRENT	FUND BOARD OF HEALTH S/W				
Total for: 01- BOARD OF HE	EALTH S/W			1201.98				
PAYROLL DEDUCTION	24624.45	PAYROLL W/E 4/1/22	CURRENT	FUND RECREATION S/W				
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22		FUND RECREATION S/W				
	19837.62							
PAYROLL DEDUCTION	19837.62 s/w		CURRENT	FUND RECREATION S/W				
PAYROLL DEDUCTION Total for: 01- RECREATION	19837.62 s/w 0.00 281.25	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS	CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE	19837.62 s/w 0.00 281.25 429.35	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639	CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE	19837.62 s/w 0.00 281.25 429.35 185.00	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL	19837.62 s/w 0.00 281.25 429.35 185.00 600.00	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC OPTIMUM	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73 50.67	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT 2022:3/23-4/22;REC:078	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC OPTIMUM VERIZON WIRELESS Total for: 01- RECREATION	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73 50.67 O/E	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT 2022:3/23-4/22;REC:078 INV:9902169258	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC OPTIMUM VERIZON WIRELESS Total for: 01- RECREATION CLEAN DRINKING	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73 50.67 O/E 5.00	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT 2022:3/23-4/22;REC:078 INV:9902169258 INV #163145/164120;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC OPTIMUM VERIZON WIRELESS Total for: 01- RECREATION CLEAN DRINKING OPTIMUM	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73 50.67 0/E 5.00 181.72	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT 2022:3/23-4/22;REC:078 INV:9902169258 INV #163145/164120; 2022:3/23-4/22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E				
PAYROLL DEDUCTION Total for: 01- RECREATION RAMSEY GRAPHICS & RAMSEY GRAPHICS & TRITEC OFFICE ALL-PURPOSE COMMERCIAL STAPLES BUSINESS BSN SPORTS LLC OPTIMUM VERIZON WIRELESS Total for: 01- RECREATION CLEAN DRINKING	19837.62 s/w 0.00 281.25 429.35 185.00 600.00 155.57 2390.70 298.73 50.67 o/E 5.00 181.72 IZENS OTH	PAYROLL W/E 4/14/22 INV #123REC43; SIGNS INV #123REC43; SIGNS INV:75803639 INV #5711; REPAIR TO INV:028924; 2022 MARCH 2022 INVOICES INV #916221880; WEIGHT 2022:3/23-4/22;REC:078 INV:9902169258 INV #163145/164120; 2022:3/23-4/22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND RECREATION S/W 44462.07 FUND RECREATION O/E FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E				

Vendor DIV. OF ALCOHOLIC		Description APP FOR ALCOHOLIC BEV	Accou	
Total for: 01- CELEBRATIC			CORRENT	FUND CELEBRATION OF PUBLIC 150.00
PUBLIC SERVICE	10705 00	2022: FEB		
PUBLIC SERVICE		2022:MARCH 72 021 328		FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH; 240		FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2022:MARCH 941 RIVER,		FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICIT				21498.86
PUBLIC SERVICE	30084.62	2022:FEB	CURRENT	FUND STREET AREA LIGHTING
Total for: 01- STREET ARE	A LIGHTING			30084.62
MetTel	1124.77	INV:0100498703-260-5	CURRENT	FUND TELEPHONE
OPTIMUM	161.73	2022:3/23-4/22;HEALTH:	CURRENT	FUND TELEPHONE
OPTIMUM		2022:3/23-4/22;TAX:078	CURRENT	FUND TELEPHONE
OPTIMUM OPTIMUM		2022:2/23-4/22;		FUND TELEPHONE
Total for: 01- TELEPHONE	119.90	2022:2/23-4/22;	CURRENT	FUND TELEPHONE 1568.13
I.W.S. TRANSFER	0.00	2022 TAN BURL NA POR		
Total for: 01- RECYCLING		2022: JAN THRU MARCH	CURRENT	FUND RECYCLING TAX 0.00
PAYROLL DEDUCTION	16527 02	PAYROLL W/E 4/1/22	CUBDENIE	Long Annual Control of
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND SOCIAL SECURITY FUND SOCIAL SECURITY
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND SOCIAL SECURITY -
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND SOCIAL SECURITY -
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SEC	URITY - DC	RP		37851.90
COSTCO WHOLESALE	5136.67	RECEIPTS FROM 3/18/22	CURRENT	FUND NJ WORKFORCE REGISTRY
D & J PLUMBING &		INV #2858; ELKAY	CURRENT	FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKFOR	CE REGISTR	Y STAB.		9986.67
PAYROLL DEDUCTION		PAYROLL W/E 4/1/22		FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/14/22		FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/1/22 PAYROLL W/E 4/14/22		FUND MUNICIPAL COURT S/W FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL		PAINOBE W/E 4/14/22	CONNENT	17116.14
SHARP ELECTRONICS	76.63	INV #9003724024; MARCH	CURRENT	FUND MUNICIPAL COURT O/E
STAPLES BUSINESS		MARCH 2022 INVOICES		FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	COURT O/E			154.17
PAYROLL DEDUCTION	608.54	PAYROLL W/E 4/1/22	CURRENT	FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL W/E 4/14/22	CURRENT	FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEF	ENDER			1067.08
SOMES UNIFORM, INC		INV# V179260; FOR EMS	(FUND EMERGENCY MEDICAL
SOMES UNIFORM, INC	3000.00	INV# V179260; FOR EMS	CURRENT	FUND EMERGENCY MEDICAL
VE RALPH	0.00			
				FUND EMERGENCY MEDICAL
VE RALPH	4853.31	INV		FUND EMERGENCY MEDICAL
VE RALPH Total for: 01- EMERGENCY 1	4853.31 MEDICAL SE	INV RVICES	CURRENT	FUND EMERGENCY MEDICAL 7853.31
VE RALPH Total for: 01- EMERGENCY 1 EDMUNDS &	4853.31 MEDICAL SE 350.00	INV RVICES INV #21-IN3640;	CURRENT	FUND EMERGENCY MEDICAL
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM	4853.31 MEDICAL SE 350.00 MINISTRATI	INV RVICES INV #21-IN3640; DN O/E	CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00
VE RALPH Total for: 01- EMERGENCY H EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES,	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22	INV RVICES INV #21-IN3640; DN O/E INV:1620	CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E	CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG	4853.31 MEDICAL SEN 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00	INV RVICES INV #21-IN3640; ON O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE	CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADD BRT TECHNOLOGIES, Total for: 01- TAX ASSESS MARIE LONG Total for: 01- GROUP INSU	4853.31 MEDICAL SEN 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1	INV RVICES INV #21-IN3640; ON O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE	CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADD BRT TECHNOLOGIES, Total for: 01- TAX ASSESS MARIE LONG Total for: 01- GROUP INSU STATE TOXICOLOGY	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES	CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG Total for: 01- GROUP INSUM STATE TOXICOLOGY Total for: 01- POLICE O/E	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 270.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG Total for: 01- GROUP INSUM STATE TOXICOLOGY Total for: 01- POLICE O/E	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 270.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG Total for: 01- GROUP INSUM STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 &	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG Total for: 01- GROUP INSUM STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E AMERICAN HOSE & SHERWIN WILLIAMS	4853.31 MEDICAL SEI 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00 0.00 0.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 &	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADM BRT TECHNOLOGIES, Total for: 01- TAX ASSESSM MARIE LONG Total for: 01- GROUP INSUM STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E AMERICAN HOSE & SHERWIN WILLIAMS	4853.31 MEDICAL SET 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00 0.00 0.00 0.00 ROADS O/E	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 & 2021:OCT. THRU DEC. ENCUMBRANCE PAINT	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E 0.00
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADD BRT TECHNOLOGIES, Total for: 01- TAX ASSESS MARIE LONG Total for: 01- GROUP INSU STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E AMERICAN HOSE & SHERWIN WILLIAMS Total for: 01- STREETS & M LESLY V JOHNSON	4853.31 MEDICAL SET 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00 0.00 0.00 0.00 ROADS O/E -2253.62	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 & 2021:OCT. THRU DEC. ENCUMBRANCE PAINT RES R-123-22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E FUND STREETS & ROADS O/E O.00 FUND TAX REFUNDS
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADD BRT TECHNOLOGIES, Total for: 01- TAX ASSESS MARIE LONG Total for: 01- GROUP INSU STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E AMERICAN HOSE & SHERWIN WILLIAMS Total for: 01- STREETS & T LESLY V JOHNSON LESLY V JOHNSON	4853.31 MEDICAL SET 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00 0.00 0.00 ROADS O/E -2253.62 0.00	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 & 2021:OCT. THRU DEC. ENCUMBRANCE PAINT RES R-123-22; RES R-123-22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E FUND STREETS & ROADS O/E FUND TAX REFUNDS FUND TAX REFUNDS
VE RALPH Total for: 01- EMERGENCY M EDMUNDS & Total for: 01- REVENUE ADD BRT TECHNOLOGIES, Total for: 01- TAX ASSESS MARIE LONG Total for: 01- GROUP INSU STATE TOXICOLOGY Total for: 01- POLICE O/E WITMER ASSOCIATES Total for: 01- FIRE O/E AMERICAN HOSE & SHERWIN WILLIAMS	4853.31 MEDICAL SET 350.00 MINISTRATIO 2663.22 MENT ADMIN -891.00 RANCE FOR 1 270.00 1187.00 0.00 0.00 0.00 ROADS O/E -2253.62 0.00 2253.62	INV RVICES INV #21-IN3640; DN O/E INV:1620 O/E 2021:1/1-6/30 MEDICARE EMPLOYEES INV FOR RANDDOM DRUG QUOTE #751754 & 2021:OCT. THRU DEC. ENCUMBRANCE PAINT RES R-123-22;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY MEDICAL 7853.31 FUND REVENUE 350.00 FUND TAX ASSESSMENT ADMIN 2663.22 FUND GROUP INSURANCE FOR -891.00 FUND POLICE O/E 270.00 FUND FIRE O/E 1187.00 FUND STREETS AND ROADS O/E FUND STREETS & ROADS O/E FUND STREETS & ROADS O/E FUND STREETS & ROADS O/E O.00 FUND TAX REFUNDS

Vendor Amount Total for: 01- TAX REFUNDS	Description	Account 4573.05			
E.P. BOARD OF 2897099.00 Total for: 01- SCHOOL TAXES	2022:APRIL SCHOOL TAX	CURRENT FUND SCHOOL TAXES 2897099.00			
PAYROLL DEDUCTION 900.00 Total for: 01- ALCOHOL & REHAB FND	PAYROLL W/E 4/1/22	CURRENT FUND ALCOHOL & REHAB FND 900.00			
and a second s	2022:JAN THRU MARCH - 2022:APRIL THRU JUNE	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 0.00			

Total for: 01 CURRENT FUND

<u>Vendor</u>	Amount	Description	Account
Fund: RECREATION	TRUST FUNI)	
RAMSEY GRAPHICS &	93.75	INV #123REC43; SIGNS	RECREATION TRUST FUND RECREATION
TEST	-1.00	VOIDED CHECK FOR NJ	RECREATION TRUST FUND RECREATION
TEST	0.00	VOIDED CHECK FOR NJ	RECREATION TRUST FUND RECREATION
TEST	1.00	VOIDED CHECK FOR NJ	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	1249.50	ORDER:781653;	RECREATION TRUST FUND RECREATION
PATRICIA DEGUZMAN	57.00	2022 REFUND FOR	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	1701.08	RECEIPTS FROM 2/16/22,	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	422.54	RECEIPT FROM 2/17/22;	RECREATION TRUST FUND RECREATION
STAPLES BUSINESS	71.19	MARCH 2022 INVOICES	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	360.00	REF PAYMENT	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	1924.93	INV #915876298;	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	840.00	REF REIMBURSEMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	630.00	REFEREE REIMBURSEMENT	RECREATION TRUST FUND RECREATION
WE PRINT MARKETING	1025.00	INV #1156 & 1157;	RECREATION TRUST FUND RECREATION
ELMWOOD PARK GIRLS	1062.50	GIRLS SOFTBALL TEAM	RECREATION TRUST ACCOUNT
IPLAY AMERICA LLC	374.25	DEPOSIT EVENT	GENERAL TRUST FUND RECREATION -
IPLAY AMERICA LLC	1143.60	EVENT RESERVATION	GENERAL TRUST FUND RECREATION -
JGB SPORTS, LLC	5192.90	INV #4915; WORK TO THE	GENERAL TRUST FUND RECREATION
Total for: 03- RECREA	TION -SPECIAL P	ROGRAMS	16148.24
otal for: 03 GENERAL T	BUST FUND		16148.24

Vendor Fund: CAPI

Amount Description

Account

Fund:CAPITAL FUNDPUMPING SERVICES,0.00 EPUMPING SERVICES,0.00 EPUMPING SERVICES,2453.00 ITotal for:04- SANITARY SEWER IMPROV.

0.00 EMERGENCY WORK MARKET 0.00 EMERGENCY WORK MARKET 2453.00 INV:1125188;

CAPITAL FUND SANITARY SEWER CAPITAL FUND SANITARY SEWER CAPITAL FUND SANITARY SEWER 2453.00

Total for: 04 CAPITAL FUND

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	14541.06	PAYROLL W/E 4/1/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	17352.74	PAYROLL W/E 4/14/22	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			31893.80
COMMERCIAL	600.00	INV:028977;028981;0289	WATER BUDGET O/E WATER
METROPOLITAN LIFE	227.50	INV #71269479; APRIIL	WATER BUDGET O/E WATER
CLEAN DRINKING	25.50	INV #163145/164120;	WATER BUDGET O/E WATER
STATE OF N.J	1534.00	2022: JAN THRU MARCH	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			2387.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/1/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	655.00	PAYROLL W/E 4/1/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/14/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	781.00	PAYROLL W/E 4/14/22	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	SOC SEC		1436.00

Total for: 05 WATER BUDGET

<u>Vendor</u>	Amount	Description	Account
Fund: RAP TRUST			
AMAZON.COM SALES,	25.99	INV #NTXV, DHJH, 7LHQ,	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	94.89	PAYROLL W/E 4/1/22	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	94.89	PAYROLL W/E 4/14/22	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			215.77
Total for: 07 PAD TRUST			015 22

Total for: 07 RAP TRUST

 Vendor
 Amount
 Description
 Account

 Fund: ESCROW
 JOHN CONTE, JR.
 250.00 INV:104994; B306 L7
 ESCROW B306 L7 289 LINCOLN AVE

 250.00
Total for: 15- B306 L7 289 LINCOLN AVE

250.00

Total for: 15 ESCROW

Total Bill List:

4566771.31

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AUTHORIZING A GRANT APPLICATION BERGEN COUNTY OPEN SPACE FY2021 BOROUGH PARK IMPROVEMENTS

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a matching grant of \$560,000.00 from the County Trust Fund to fund the following project: Borough Park Improvements; and,

WHEREAS, the Mayor and Borough Council of Elmwood Park have reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Mayor and Borough Council of Elmwood Park held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 21st; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 6th 2022, as established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Borough Council of Elmwood Park have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That the Mayor and Borough Council of Elmwood Park are committed to providing a dollar for dollar cash match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That Mayor and Borough Council of Elmwood Park agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Tax Collector Lori Sproviero has been advised a 2018 Homestead Rebate has been applied to Block 1505 Lot 35, located at 33 Cadmus Avenue within the Borough of Elmwood Park, this rebate has created a credit to said account and

WHEREAS, the application of said rebate resulted in an overpayment in an amount of \$856.74 for the 2nd quarter of 2022 and

WHEREAS, Richard Roed is due a refund, as the rebate represents taxes beyond the amount due and therefore due a refund for said amount,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$\$856.74 payable to Richard Roed.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$16,128.85 to redeem TTL # 21-00006 and subsequent taxes on Block 1105 Lot 1.132, located at 132 Cory Lane, Elmwood Park, within the Borough, and

WHEREAS, US Bank/Cust Actlien Holding is holder of said Tax Sale Certificate TTL # 21-00005 and is therefore entitled to payment of \$16,128.85, and

WHEREAS, the lienholder also paid a premium at the time of purchase in the amount of \$ 14,100.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue checks in the amount of \$16,128.85 and \$14,100.00, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$18,429.61 to redeem TTL # 21-00003 and subsequent taxes on Block 721 Lot 25, located at 17 Grant Street, Elmwood Park, within the Borough, and

WHEREAS, Robert Rothman Pension Plan is holder of Tax Sale Certificate TTL # 21-00003 and is therefore entitled to payment of \$18,429.61, and

WHEREAS, the lienholder also paid a premium at the time of purchase in the amount of \$ 21,100.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue checks in the amount of \$18,429.61 and \$21,100.00, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AUTHORIZE BUYBACK

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

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

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

Employee	Amount of Time	Amount of Compensation
Naseem Mohammad Michael Foligno	10 Days 10 Days (Holiday)	\$2,792.74 \$9,284.71
John T. Stankiewicz	10 Days (Honday)	\$2,239.82

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AWARD OF BID – VIETNAM VETERANS MEMORIAL STATUE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park Vietnam Veterans Memorial Statue; and

WHEREAS, the Bid Opening Committee did receive 2 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Thursday, March 24, 2022 and the results are as follows;

Contractors

Hanlon Sculpture Studio Inc. Zenith Construction Services Inc. Bid \$136,500.00 \$838,000.00

WHEREAS, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Hanlon Sculpture Studio Inc. in the amount of \$136,500.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Hanlon Sculpture Studio Inc. in the amount of \$136,500.00 be and is hereby awarded to be paid out of Vietnam Memorial Donation Account; and

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

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

			1100010	01 000000		<u></u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Pellegrine				Х
Dennis	Х				Sheridan	Х			
Golabek	Х				Fasolo	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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1 2021 DRAINAGE IMPROVEMENT

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

Contractor: Regal Utility Services, Inc.

PROJECT: 2021 Drainage Improvement

Original Contract Amount:	\$309,861.50
Adjusted Amount of Contract CO #1	\$301,745.18
Total Amount of Work Completed to Date	\$ 5,814.58
Less 2% Retained	(\$ 116.29)
Subtotal	\$ 5,698.29
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$5,698.29

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Change Order #1 and Current Estimate #1 be approved and payment of \$5,698.29 to Regal Utility Services, INC. for their services is hereby authorized from Bond Ordinance 20-04 Section D.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINT ELECTRICAL INSPECTOR MIRKO BOZIC BUILDING DEPARTMENT

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 Part-Time Electrical Inspector, in the Building Department, effective April 5, 2022 at an hourly rate of \$37.00 per hour, with a minimum of 10 hours per week.

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2021/2022 School Year as well as other miscellaneous programs; and

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

EMPLOYEE Andrew Alers	TITLE Gym Supervisor Event Staff	RATE \$16.50 hr. \$15.00 hr
Richard Tagliabue	Morning Care	\$13.56 hr

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive April 1, 2022, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINTMENT OF TEMPORARY OUTSIDE INDEPENDENT CONSULTANT FOR THE BOROUGH CLERKS OFFICE

WHEREAS, the due to the immediate resignation of the borough clerk, as a result thereof there has been determined the need to have a temporary consultant to assist the current acting borough clerk; and

WHEREAS, the resigning borough clerks need to spend some time to bring the newly appointed borough clerk up to date as to the borough business; and

WHEREAS, the former borough clerk is amenable in providing this service in a part time and limited basis as an outside consultant.

NOW THEREFORE, BE IT REOLVED, by the Mayor and Council of the Borough that, the former Borough Clerk, Erin Delaney, is hereby retained as an outside independent consultant so as to provide the need advice and instruction to the newly appointed borough clerk for a period of three months beginning on January 25, 2022 through April 30, 2022, at a monthly sum of \$1,700.00 per month.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-157-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AUTHORIZE PURCHASE OF EQUIPMENT EARTHSPIRITS.NET, INC. POLICE DEPARTMENT

WHEREAS, the Police Department has requested to purchase Police Bikes using funding from forfeiture funds; and

WHEREAS, said equipment is to be purchased at a total cost of \$7,959.00 with Earthspirits.net, Inc. located in Rockaway, New Jersey; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of Police Bikes totaling \$7,959.00 with Earthspirits.net, Inc.

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-158-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

AUTHORIZE PURCHASE OF EQUIPMENT POLICE DEPARTMENT

WHEREAS, the Fire Department has requested to purchase multiple pieces of equipment utilizing funds from forfeiture funds; and

WHEREAS, the equipment requested is to be purchased as follows:

<u>Company Name</u>	Amount	<u>Contract/Co-Op # (if applicable):</u>
Beyer Ford	\$37,195.45	ESC Co-Op #65MCESCCPS – ESCNJ 20/21 -09
GTBM	\$10,133.57	NJ State Contract #89980
Major Police Supply	\$13,612.19	
Goosetown Comm.	\$2,544.59	
Graphix Shoppe	\$494.00	
American Graphics	\$475.00	

and;

WHEREAS, the Police Department has supplied all necessary supporting documents for said purchases; and

WHEREAS, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to purchase the requested equipment;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$64,454.80 from the companies listed under Forfeiture Funds.

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

			Record			<u>.ssage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine				Х
Dennis	Х				Sheridan	Х			
Golabek	X				Fasolo	Х			

Record of Council Vote on Passage

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 April 2022. Signed and sealed before me.

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION AMENDING RESOLUTION No. 279-21 AND R-498-20 APPOINTMENT OF SPECIAL COUNCIL

WHEREAS, the Borough of Elmwood Park, New Jersey had previously passed resolution No. 279-21 dated July 14, 2021 appointing James Carroll, Esq. from the firm of Loccke, Correia & Bukosky and R-498-20 on December 17, 2020, appointing James Carroll, Esq. of the Law Firm of Locke, Correia & Bukoski as the Borough's special counsel; and

WHEREAS, Mr,. James Carroll, Esq. is no longer with the law firm of Loccke, Correia & Bukosky and Mr. Bukosky, Esq. has taken over the files from Mr. James Carroll, Esq. and that Mr. Machael Bukosky will continue to render the services provided by Mr. James Carroll, Esq. as the Borough's special counsel; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware that the original resolutions no. No. 279-21 and R-498-20 appointing the special counsel requires to be amended in order to reflect the replacement of Mr. James Carroll, Esq. by Mr. Michael Bukosky, Esq. of the firm of Locke, Correia & Bokoski ans increase of the caped sum that can be charged by the special counsel; and

WHEREAS, the Mayor and Council of Elmwood Park wish to increase the original caped sum from \$2,500.00 to \$25,000.00 so as to reflect a more fair and just sum compensable with the services that the special counsel shall provider.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the original resolution no. R-498-20 is hereby amended to properly reflect a more fair and equitable sum. Thereby amending the prior resolution to increase the original caped sun to a maximum of \$25,000.00.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Elmwood Park that all such other language contained in the original resolution will remain as written and that any and all language inconsistent with this amended resolution will be deleted and amended to reflect the intent of this amended resolution.

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

Roy Riggitano, Chief Financial Officer

<u>April 20, 2022</u> Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council	Vote on Passage
Record of Counter	vote on rabbuge

			Record			<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine				Х
Dennis	X				Sheridan	Х			
Golabek	X				Fasolo	Х			

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-160-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION AUTHORIZING THE APPROVAL AND AWARD OF A CONTRACT FOR PROFESSIONAL BILLING SERVICES TO CORONIS HEALTH, RCM, LLC FOR THE BOROUGH OF ELMWOOD PARK AMBULANCE SERVICE AND AUTHORIZING TO ENTER INTO AN AGREEMENT WITH CORONIS HEALTH, RCM, LLC

WHEREAS, there exists a need for the Borough of Elmwood Park, in the County of Bergen, State of New Jersey to retain medical third party billing services; and

WHEREAS, the anticipated term of the contract is for one year and may be extended each year as approved by the Mayor and Council of the Borough of Elmwood Park; and

WHEREAS, the Borough of Elmwood Park is in receipt of a proposal for a one year contract from Coronis Health RCM, LLC, a Coronis Health Company, 50 Route 9 North, Building B, Morganville, NJ 07751; and

WHEREAS, this contract is awarded without competitive bidding as a "Professional Service", in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law of New Jersey, because the services will be performed by persons authorized by law to practice a recognized profession and it is not possible to obtain bids for such needed qualitative services; and

WHEREAS, the Chief Financial Officer has certified to the Mayor and Council that there are adequate funds that will be made available for the purpose of contract from the Elmwood Park Ambulance Service Account; and

WHEREAS, this contract shall take effect immediately after the approval of this resolution through December 31, 2022.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk and/or Borough Administrator are authorized to execute and/or attest to an agreement between the Borough of Elmwood Park and Coronis Health RCM, LLC, 50 Route 9 North, Building B, Morganville, NJ 07751 as per the proposal submitted by Coronis Health RMC, LLC, a copy of which is attached hereto as "Exhibit A".

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to advertise this award of contract according to law in the official newspaper of the Borough of Elmwood Park and is further authorized to forward a certified copy of this Resolution to each of the following:

- 1. Coronis Health RCM, LLC (Attn: Steven Loures, President)
- 2. Roy Riggitano, Chief Financial Officer of the Borough of Elmwood Park
- 3. Chief Michael Foligno, Chief of Police

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-161-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION OF THE APPROVAL FOR THE GARDEN CANNABIS DISPENSARY LLC TO RECEIVE A CLASS 5 CANNABIS RETAILER LICENSE TO OPERATE WITHIN THE BOROUGH OF ELMWOOD PARK

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

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and,

WHEREAS, Section 3la of the Act authorizes municipalities to adopt by ordinance the number of the Class 5 Cannabis Retailer licenses that will be available in a municipality; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park adopted Ordinance which established that two (2) Class 5 Cannabis Retailer licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

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

WHEREAS, after careful review of the application, documentations submitted and a meeting with THE GARDEN CANNABIS DISPENSARY LLC, the Borough of Elmwood Park's Cannabis and Marijuana Administrative Board recommends, by way of attached resolution, to the Mayor and Council the issuance of one (1) Class 5 Retail License to THE GARDEN CANNABIS DISPENSARY LLC.

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

1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Marijuana Administrative Board to approve the issuance to the GARDEN CANNABIS DISPENSARY LLC. Of one of its Class 5 Cannabis Retail Sales License based on satisfying the Board's approval and the requirements ordinance.

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

than are available under Ordinance. The issuance of a license to the license applicant by the Commission would not exceed the limit of such license as authorized by the Ordinance. Nothing in this Resolution is intended to affirm that THE GARDEN CANNABIS DISPENSARY LLC. will ultimately be granted a license from the Borough of Elmwood Park to operate a cannabis business within the Borough as evidence of compliance with the Borough's laws and regulations will be required to be demonstrated by the applicant at the appropriate time.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-162-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI <u>RESOLUTION AUTHORIZING TAX EXEMPTION FOR</u> <u>DISABLED VETERAN</u> <u>74 SECOND STREET AKA BLOCK 607 LOT 7</u>

WHEREAS, Mr. Edward Kuzora has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 74 Second Street AKA Block 607 Lot 7; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. Edward Kuzora's application for exemption was complete in submission and that Mr. Kuzora has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Ms. Kuzora for exemption from Property Tax on his dwelling beginning 2/22/2022 subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. Edward Kuzora's request be approved for Tax Exemption on his dwelling located at 74 Second Street effective 2/22/2022.

BE FURTHER RESOLVED, that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2022 tax year for a prorated amount of the 1st quarter taxes from 2/22/2022 and exempting the property going forward from that date.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-163-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION URGING THE SWIFT PASSAGE OF S-330/A3804, WHICH SHALL RESTORE THE ENERGY TAX RECEIPTS TO MUNICIPALITIES

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

WHEREAS, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

WHEREAS, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the

Borough of Elmwood Park in the County of Bergen urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to

Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-164-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

A RESOLUTION AUTHORIZING THE BOROUGH POLICE CHIEF TO CREATE, INSTITUTE, ADOPT, IMPLEMENT A RIDE-ALONG PROGRAM AND ESTABLISH, ENFORCE POLICIES, RULES AND <u>CONDUCT REGARDING SAME</u>

WHEREAS, The Mayor and Council have determined that there exists a necessity to implement a ride-along program in the Borough of Elmwood Park in an effort to get community involvement and promote a community open relationship with the Police Department in our Borough.

reconsider and review the Boroughs policies and rules of various concerns more specifically and not limited to, rule and code of conduct to be followed by the Employees of the Borough of Elmwood Park; and

WHEREAS, The Mayor and Council have determined that the Borough Chief of Police should undertake the responsibility to institute, adopt, implement this program and implement policies for the program and he shall hereby have the obligation to prepare adopt, implement such specific rule, policies, regulations and conduct of participants.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Borough Chief of Police is hereby authorized to create, institute, adopt, implement and enforce a ride-along program and together with the Borough Attorney establish policies, rules and regulations for the program, and he is hereby granted complete discretion, that he finds necessary and proper in order promote the wishes of the Mayor and Council and enforce same through all the authority vested in him by this resolutions and by Laws and Statute of the State of New Jersey.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-165-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

<u>RESOLUTION SUPPORTING THE 2022 UDRIVE. UTEXT. UPAY. DISTRACTED</u> <u>DRIVING CRACKDOWN APRIL 1 – 30, 2022</u>

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, in 2019 alone distracted driving-related crashes resulted in 3,142 deaths and 400,000 injuries on our nation's roads; and

WHEREAS, in New Jersey distracted driving was listed as a contributing circumstance in 49percent of all motor vehicle crashes in 2019; and

WHEREAS, the State of New Jersey will participate in the nationwide *Distracted Driving 2022 Crackdown* from April 1 - 30, 2022 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is UDrive. UText. UPay; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IS RESOLVED that the Borough of Elmwood Park declares it's support for the *Distracted Driving 2022 Crackdown* both locally and nationally from April 1 - 30, 2022 and pledges to increase awareness of the dangers of distracted driving.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-166-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESOLUTION AMENDING PRIOR RESOLUTION R-72-20 RE-CONFIRMING ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development grant was previously approved by the municipality of Elmwood Park pursuant to resolution R-74-20 dates January 16, 2020, for installation of a new roof by The Arc of Bergen and Passaic Counties Inc. for their Career Center at 8 Kohner Place in the municipality of Elmwood Park, and

WHEREAS, the Bergen County Community Development grant proposed by The Arc of Bergen and Passaic Counties Inc. has increased to the amount of \$169,669; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution amending the prior resolution R-74-20, shall be sent to the Director of the Bergen County Community Development Program, Robert Esposito at County of Bergen One Bergen County Plaza, 4th Floor Hackensack, New Jersey so that implementation of the aforesaid project may be expedited.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-167-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT UTILIZING BERGEN COUNTY CDBG FUNDS

WHEREAS, a Bergen County Community Development grant of approximately \$30,000.00 has been requested and proposed by Community Options' a 501(c)(3) nonprofit organization for the rehabilitation of a one family home located at 25 Linwood Avenue in the municipality of Elmwood Park, New Jersey; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Elmwood Park that the Mayor and Council do hereby confirms, support and endorsement the aforesaid project.

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-168-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESIGNATION OF FIREFIGHTERS

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

<u>Name</u> Julian Valencia-Florez Kevin Ortiz Konrad Zielinski <u>Company</u> Fire Company 4 Fire Company 2 Fire Company 1

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-169-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

RESIGNATION OF AUXILIARY MEMBERS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the resignation of the following members from the Borough of Elmwood Park Ladies Auxiliary:

<u>Name</u> Tracy Mills Rachel Dzubera <u>Company</u> Ladies Auxiliary Ladies Auxiliary

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINTMENT OF FIREFIGHTER

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

<u>Name</u> Kaya Augustyniak

Company Company 1

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-171-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINTMENT OF FIREFIGHTER

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

<u>Name</u> Joseph Kunz Company 2

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

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-172-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPROVAL OF LADIES AUXILIARY MEMBERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby members of the Elmwood Park Ladies Auxiliary as listed below:

<u>Name</u>

Christine Kidda Kaitlen Kidda <u>Company</u> Ladies Auxiliary Ladies Auxiliary

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Pellegrine				Х
Dennis	Х				Sheridan	X			
Golabek	Х				Fasolo	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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-173-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK EMERGENCY MEDICAL SERVICE UNIT

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

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

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

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

- 1. Colon, Carlos
- 2. Censullo, Leanne
- 3. Karros, Catherine
- 4. Torres, Michael
- 5. Gomez, Austin
- 6. Ragucci, Stephanie

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above-named individuals are hereby hired and will make up the Roster for the EPEMS effective April 1, 2022, to serve as EMT's at a salary set forth in the Boroughs Salary ordinance.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-174-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

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-138-22 through R-174-22 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously. 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-175-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-09 SECOND READING

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

CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 17, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

pass on final reading.

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 22-09

CALENDAR YEAR 2022 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$215,221 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$753,275 and that the CY 2022 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and

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

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

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

ATTEST: _____

Shanee Morris, CMR Acting Borough Clerk APPROVED:

Robert Colletti, Mayor

Introduced: March 17, 2022 Adopted: April 21, 2022

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-176-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

ADOPTION OF THE 2022 MUNICIPAL BUDGET

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey hereby adopt the 2022 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization in the amount of \$19,175,362.00 for municipal purposes:

	75	that the budget hereinbefore set forth is hereby	of the amount of:	2	taxation and,	oses in	Taxation of			12	Abstained				Absent	0.7			08-100 \$ 4,346,000.00	s	15-499 \$ 470,000.00	07-190 \$ 19,175,362.00		1	•		F		07-192 \$ 812,017.00 13-299 \$ 31,163,234,04	
	BOROUGH	that the bu	authorizatior	100 10 10	o be raised by	al school purp	unty Board of		-043		4						1	I				100		07-195	07-191		L DISTRICTS			
SECTION 2 - UPON ADOPTION FOR YEAR 2022 RESOLUTION	of the	BERGEN	therein set forth as appropriations, and		hool Districts only (N.J.S.A. 18A:9-2) t	amount to be raised by taxation for loc	Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of	evenues and appropriations.					Nays	8 7 1		材 点 点 句		tevenues				6(a), Sheet 11)	L DISTRICTS ONLY:			IN TYPE I SCHOOL DISTRICTS ONLY	TION FOR SCHOOLS IN TYPE II SCHOOL			Sheet 41
SECTION 2 - UPON A	COUNCIL MEMBERS of	,County of	on for the purposes stated of the sums the	(Item 2 below) for municipal purposes, and	(Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,	(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in	Type II School Districts only (N.J.S.	the following summary of general revenues and appropriations.	(order to) Open Space, Necreation, raminatio and miscoric rieservation must run Levy (Sheet 44) Arts and Culture Trust Fund Levy	(Item 5 Below) Minimum Library Tax			Ayes	· · · · · · · · · · · · · · · · · · ·	2			SUMMARY OF REVENUES		p		MUNICIPAL PURPOSE	ON FOR SCHOOLS IN TYPE I SCHOOL		4-14)	TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I	To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY	4-14)	I MINIMUM LIBRARY TAX	S
		of ELMWOOD PARK	id shall constitute an ap	(a) \$ 19,175,362.00 (Item 2						(f) \$ 812,017.00 (Item 5	RECORDED VOTE (Insert last name)	20						1. General Revenues	Surplus Anticipated	Miscellaneous Revenues Anticipated			3. AMOUNT TO BE RAISED BY TAXATION FOR	Item 6, Sheet 42	Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	TOTAL AMOUNT TO BE I	4. To Be Added TO THE CERTIFICATE FO	- 1	5. AMOUNT TO BE RAISED BY LAXATION MINIMUM LIB Total Revenues	

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	xx	XXXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	×	XXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	ŝ	20,026,618.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	ь	3,046,471.00
(g) Cash Deficit	46-885	Ş	
Excluded from "CAPS"	XXXXXX	xx	XXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	÷	3,999,880.04
(c) Capital Improvements	44-999	ŝ	150,000.00
(d) Municipal Debt Service	45-399	÷	1,630,000.00
(e) Deferred Charges - Municipal	46-999	မာ	110,265.00
(f) Judgments	37-480	ം	1
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	ல	1
(g) Cash Deficit	46-885	s	
(k) For Local District School Purposes	29-410	S	1
(m) Reserve for Uncollected Taxes	50-899	s	2,200,000.00
6. SCHOOL APPROPRIATIONS - TYPEI SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195		
Total Appropriations	34-499	s	31,163,234.04
It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the <u>21st</u> day of <u>April</u> , 2022. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2022 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.	on the 21st burt and by the same title or of Local Government S	_day of e as Services	÷ ś

, Clerk

Shanee Morris Signature

, 2022,

April

Certified by me this 21st day of

Sheet 42

ý

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

Roy Riggitano, Chief Financial Officer

April 20, 2022 Dated

APPROVED: April 21, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

COMMITTEE REPORTS

Councilwoman Balistrieri shared information regarding the Spring Festival and her pleasure in tonight's special presentation to the soccer team.

Councilwoman Dennis congratulated the EP Crew soccer team and thanked Linda for presenting the donation from the Home Owners Association. She then went on the share the next Board of Education meeting and gave information regarding the upcoming Spring Festival, Memorial Day Parade and the Denim and Diamond event at the Recreation Center. She then thanked everyone who participated in clean up day.

Councilman Golabek reported Progress.

Councilwoman Sheridan Thanked the Police Department for the Senior Breakfast that took place earlier that month. She then shared information regarding the HOA Casino trip, Senior Center self defense class and the VFW beef steak.

Councilwoman Pellegrine was absent but sent her report through Councilwoman Dennis. She mentioned the Resident's Assistance Program food drive and thanked the quality-of-life officers and Chief Foligno for handing out frozen ice for EP chill out day and helping our community.

Council President Fasolo congratulated the Cannabis Board on their first recommendation and commends the committees for all the events happening in town.

Mayor Colletti commends Councilwoman Dennis on everything she does with the event committees. He then went on to recognize the resolution awarding the bid for the Vietnam Memorial Statute.

PUBLIC COMMENT

Linda Solana asked about opening a micro business in Elmwood Park. Council President Fasolo addresses her question.

Jeffrey Freitag, Hillman Drive mentioned the difference in the bid numbers that were submitted by the contractors. He then asked about the Cannabis Board meeting information.

EXECUTIVE SESSION:

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan 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 Personnel – Engineering

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 Council President Fasolo and seconded by Councilwoman Sheridan to return to the public portion. Motion carried by the members present.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-177-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN SHERIDAN

RESOLUTION TO AFFIRM DISCIPLINARY ACTION

WHEREAS, Eric Cachola is employed by the Borough of Elmwood Park as a police officer; and

WHEREAS, Eric Cachola was served with a Preliminary Notice of Disciplinary Action ("PNDA") dated December 29, 2021 outlining disciplinary charges and factual specifications of misconduct against him; and

WHEREAS, Eric Cachola requested and was given a hearing on the PNDA filed against him; and

WHEREAS, following the hearing, the hearing officer concluded that Eric Cachola is guilty as charged in the PNDA and concluded that a ten (10) twelve-hour (12) day suspension is justified, but that a 30-day suspension could have been imposed due to the deliberate and intentional nature of his misconduct; and

WHEREAS, the Council has reviewed, considered, and adopted the hearing officer's findings and conclusions; and

WHEREAS, the Council, having considered the record hereby imposes a suspension without pay of ten (10) 12-hour working days, or 120 hours, on Eric Cachola.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Elmwood Park hereby accepts the findings and conclusions of the hearing officer as to Eric Cachola's guilt on all charges and directs that he be suspended for ten (10) 12-hour working days, or 120 hours, without pay, the days to be determined by the Chief of Police. A Final Notice of Disciplinary Action, consistent with this resolution, shall be served on Eric Cachola.

This resolution is effective immediately.

APPROVED: April 21, 2022

Absent

Х

Robert Colletti, Mayor

ATTEST: Shanee Morris, CMR Acting Borough Clerk

Golabek

Record of Council vote on Passage								
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain
Balistrieri	Х				Pellegrine			
Dennis	Х				Sheridan	Х		

Fasolo

Record of Council Vote on Passag

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 April 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

A motion was made by Council President Fasolo and seconded by Councilwoman Sheridan to adjourn. Motion carried by the members present.

Respectfully submitted,

Shanee Morris, CMR Acting Borough Clerk

Minutes approved at the July 21st, Regular Mayor and Council Meeting.