REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

August 18, 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, August 18, 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.

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.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to approve the May 5, 2022 Work & Executive Session and the May 19, 2022 Regular Meeting & Executive Session. Motion carried by those present.

5. PRESENTATION TO MRS.SHAMAH

Phil Moriarty and Brian Peoples from the Elmwood Park Athletic Hall of Fame came forward to say a few words in memory of Mrs. Vi Shamah. They shared all that she has done for the bombers and the community as a whole. Her son then came forward and shared a few words on behalf of himself and his family.

The Mayor and Council presented a plaque in honor of Mrs. Shamah and shared a few remarks and memories.

6. POPPY BOY PRESENTATION

Councilwoman Sheridan started the presentation with explaining the meaning of Poppy Buddy. Once she concluded the Poppy Buddy came forward with his family to accept his certificate from the Mayor and Council.

The Mayor and Council took a brief recess.

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

R-292-22 Introduce Ord. #22-22

BOND ORDINANCE TO **AUTHORIZE** IMPROVEMENT OF 15TH AVENUE (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 TO **ISSUANCE** OF **BONDS FINANCE SUCH** APPROPRIATION AND TO **PROVIDE FOR ANTICIPATION** ISSUANCE OF BOND NOTES ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-293-22 Introduce Ord. #22-23

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT

AND HOUSING LAW

R-294-22 Introduce Ord. #22-24

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

R-295-22 Introduce Ord. #22-25

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

SECOND READING

R-296-22 Introduce Ord. #22-20

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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-297-22 Introduce Ord. #22-21

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18 ONE-WAY STREETS.

8. CONSENT AGENDA:

CONSENT AGENL	JA:
R-298-22	Approval of Payroll
R-299-22	Approval of Bills List
R-300-22	Authorize Current Estimate #4 Change Order #1
	2019 CDBG Improvements to Donor & Echo
R-301-22	Authorize Building Department Refund
R-302-22	Appointment of Counselors for the 2022/2023 School Year
	After-School Program - Recreation Department
R-303-22	Appointment of Counselors for the 2022/2023 School Year
	Morning Care - Recreation Department
R-304-22	Appointment of Recreation Department Staff
R-305-22	Appointment of Recreation Department Staff
R-306-22	Appoint Part-Time Maintenance Worker – Jordan Santos Recreation
	Department
R-307-22	Authorize Voiding of Stale Checks
R-308-22	Appointment of Special Officers
R-309-22	Approve Block Party Request
R-310-22	Appointment of Library Board Member
R-311-22	Approve 2022/2023 New And/or Used Car Dealerships Licenses
R-312-22	Approve Handicap Parking Space - Dye Avenue
R-313-22	Approval to Submit and Execute a Grant Application
R-314-22	Resolution Supporting the Creation of the Elmwood Park "Civic Youth
	Week" Program in Participation with the Elmwood Park Board of
	Education
R-315-22	Resolution for Renewal of Membership in the South Bergen Municipal
R-315-22	

Joint Insurance Fund

R-316-22	Appoint Hearing Officer for Disciplinary Hearing
R-317-22	Resolution to Accept Audit Comments
R-318-22	Creating a Pilot Program to Be Known as the Division of Veteran Affairs and
	Appointment of Temporary Outside Independent Consultant for the Borough
	of Elmwood Park
R-319-22	Approve Elmwood Park Fire Department Stipend Program – 2ND Quarter
	Compensation
R-320-22	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Council President Fasolo and seconded Councilwoman Pellegrine to accept and approve the Library Board Meeting Minutes from June 20, 2022 and the Board of Health Meeting Minutes from May 9, 2022. Motion carried unanimously by those present.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-292-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-22 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 15TH AVENUE (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

Acting Borough Clerk

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, September 15, 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.

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 X Dennis X Sheridan X Golabek X Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a recheduled meeting held on the 18 th day of August 2022. Signed and sealed before me.						A	APPROV	/ED: Au	igust 18, 20	022
ATTEST: Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Pellegrine X Dennis X Sheridan X Golabek X Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a resolution.										
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 22-22

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 15TH AVENUE (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 15th Avenue (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 road being improved is 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 \$136,976 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 \$30,000 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:	APPROVED:	
Shanee Morris, CMR Acting Borough Clerk	Robert Colletti, Mayor	
Introduced: August 18, 2022 Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-293-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-23 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 BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

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, September 15, 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: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 22-23

ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

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 Mayor and Council of the Borough of Elmwood Park (the "Borough") on March 17, 2021 adopted Resolution-125-21 authorized and directed the Elmwood Park Planning Board to conduct a preliminary investigation of Block 1602, Lots 2, 3, 4 and 26 to determine whether the area identified met the criteria set forth in the Redevelopment Law; and

WHEREAS, on July 14, 2021, the Planning Board held a public hearing in accordance with the Redevelopment Law at which hearing Francis Reiner, PP, the Borough's Special Planner presented a report dated April 21, 2021 entitled, "Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1602, Lots 2, 3, 4 and 26";

WHEREAS, in accordance with the Redevelopment Law, the Mayor and Council of the Borough on October 21, 2021, adopted Resolution-402-21 designating Block 1602, Lots 2, 3, 4 and 26 as shown on the Tax Map of the Borough of Elmwood Park as an "Area in Need of Redevelopment, Non-Condemnation" pursuant to the Local Redevelopment and Housing Law; and

WHEREAS, in order to facilitate and effectuate the proper redevelopment of Block 1602, Lots 2, 3, 4 and 26, the Mayor and Council of the Borough has determined that there is a need to develop and implement a redevelopment plan pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-l et seq; and

WHEREAS, the Mayor and Council of the Borough retained the services of DMR Architects, Francis Reiner, PP, the Borough's Special Planner, to prepare a Redevelopment Plan; and

WHEREAS, DMR Architects, Francis Reiner, PP has prepared and submitted to the Mayor and Council the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated May 2022; and

WHEREAS, the Mayor and Council finds that it is necessary to implement and adopt the proposed Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP; and

WHEREAS, the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP, is on file with the Borough Clerk and provides the redevelopment standards for the Property, including but not limited to the goals and objectives as set forth and stipulated in the Redevelopment Plan; and

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

WHEREAS, upon receipt of the comments of the Planning Board relating to the Redevelopment Plan, the Mayor and 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 entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

Section 3. The Zoning Map of the Borough of Elmwood Park and the Zoning Ordinance of the Borough of Elmwood Park is amended to reflect the Redevelopment Plan and to provide for the property.

Section 4. The Mayor and Council hereby declare that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of the Property and without limiting to the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers, subject to such limitations and requirements as are prescribed by the Redevelopment Law.

Section 5. This Redevelopment Plan may be amended from time to time, by the Mayor and Council, upon compliance with all requirements of all applicable law.

Section 6. The Borough Council hereby finds and determines that pursuant to the entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated July 2022 prepared by DMR, Architects, Francis Reiner, PP, that there will be a need to designation a Redeveloper and the 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 only 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 7. 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 8. 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 9. All other ordinance or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 10. 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: August 18, 2022 Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-294-22

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-24 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, September 15, 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: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 22-24

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF CARUTH AVENUE AND AUGUSTA STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

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

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

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "3-Way Stop" at the intersections of Caruth Avenue and Augusta Street in the Borough of Elmwood Park.

SECTION 2: The designated "3-Way Stop" is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

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

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled "Multi-Way Stop Intersections is hereby amended so as to include thereto the "3-Way Stop" intersection of Caruth Avenue and Augusta Street as follows:

7-21 Multi-Way stop intersections.

Is hereby amended to include the "3-Way Stop" intersection of Caruth Avenue and Augusta Street . That traffic will stop in all direction.

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

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

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

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

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

ATTEST:	APPROVED:	
Shanee Morris, CMR	Robert Colletti, Mayor	
Acting Borough Clerk		
Introduced: August 18, 2022		
Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-295-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-25 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, September 15, 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: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-25

AN ORDINANCE EASTABLISHING A "3-WAY STOP" AT THE INTERSECTIONS OF LINDEN AVENUE AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

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

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

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "3-Way Stop" at the intersections of Linden Avenue and Grant Street in the Borough of Elmwood Park.

SECTION 2: The designated "3-Way Stop" is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

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

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-21 titled "Multi-Way Stop Intersections is hereby amended so as to include thereto the "3-Way Stop" intersection of Linden Avenue and Grant Street as follows:

7-21 Multi-Way stop intersections.

Adopted:

Is hereby amended to include the "3-Way Stop" intersection of Linden Avenue and Grant Street . That traffic will stop in all direction.

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

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

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

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

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

ATTEST:	APPROVED:	
Shanee Morris, CMR Acting Borough Clerk		Robert Colletti, Mayor
Introduced: August 18, 2022		

A motion was made by Councilwoman Pellegrine 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-296-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

Pass on final reading

INTRODUCE ORDINANCE #22-20 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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, July 21, 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 ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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

					A	APPROV	/ED: Au	gust 18, 2	022
					- F	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	*								
Acting Boro	ough Cle	erk							
			Rec	cord of Co	ouncil Vote o	<u>n Passa</u>	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			
This resolut	ion was	approve	d by the M	layor and	Council of the	ne Borou	igh of El	lmwood Pa	ark at a reg
					st 2022. Sign				
	3			9	8				
Shanee Mor	ris, CM	 R			Ī	Dated			
Acting Boro	nigh Cle	erk							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-20

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 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 acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Police Department in, by and for the Borough consisting of (A) an SUV, (B) firearms and (C) active shooter response equipment. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$160,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the 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 \$160,000, and (4) \$8,000 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 \$152,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$8,000, 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 \$8,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$8,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$152,000 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 the Borough of an aggregate principal amount not exceeding \$152,000 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, 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 the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of five 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 the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$152,000 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 such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

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

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

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

Introduced: July 21, 2022 Adopted: August 18, 2022 A motion was made by Councilwoman Pellegrine 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-297-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN BALISTRIERI

INTRODUCE ORDINANCE #22-21 SECOND READING

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18 ONE-WAY STREETS.

was introduced and passed at a meeting held on Thursday, July 21, 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 OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18 ONE-WAY STREETS.

Pass on final reading	
	APPROVED: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a reg	gular
scheduled meeting held on the 18 th day of August 2022. Signed and sealed before me.	

Shanee Morris, CMR	Dated
Acting Borough Clerk	

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18 ONE-WAY STREETS.

WHEREAS, the governing body of the Borough of Elmwood Park in the County of Bergen and State of New Jersey, has determined that there is a public necessity to change the traffic flow so as to allow a more efficient traffic pattern and improve the use of street parking which requires the adoption of an ordinance to create a one-way traffic flow and delete a no parking regulation and allow parking; and

WHEREAS, the Council has determined that there is a necessity to regulate traffic flow so as to improve traffic and utilization of more off-street parking; and

WHEREAS, the Council 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, as well as the safety of the public at large.

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

SECTION 1. That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey that portion of Elm Street beginning at Gilbert Avenue intersection though to the Conner where parking facilities begin on the left and the tennis courts on the right and same be designated as a one-way street with the traffic flow moving northerly bound only; and

SECTION 2. That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law, subject to any approvals that may be required, if necessary, by the New Jersey Department of Transportation and/or the County of Bergen.

SECTION 3. That, upon the effective date of this Ordinance, the appropriate Borough officials and/or employees shall be authorized to post applicable signs in the affected areas.

SECTION 4. That, upon the effective date of this Ordinance, it shall be illegal for the motoring public to make drive south bound on Elm Street towards the intersection of Gilbert **Avenue**, the Borough of Elmwood Police Department shall be authorized to enforce the said traffic regulations as a violation of Section 7-18, "One-Way Streets", of the General Ordinances of the Borough of Elmwood Park, New Jersey.

SECTION 5. 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 6. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 7. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

Introduced: July 21, 2022 Adopted: August 18, 2022

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-298-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVAL OF PAYROLL

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

			APPROV	AL OF PAYR	ROLL					
			PAYROLI				GRO PAYE		SOCIAL SECURIT	Ύ
CURRENT				8/5/	/2022	85829	\$4:	15,568.06	\$19	,808.65
WATER						1403	\$:	13,213.27	9	\$847.00
RECREATIO	V					20807		30980.11		
RAP						5120		93.99		
				\$480,5	11.08					
			PAYROLI	-			GRO PAYE		SOCIAL SECURIT	Ύ
CURRENT				8/19/	/2022	85852	\$44	49,407.18	\$20	,450.21
WATER						1405	\$:	15,416.66		\$694.00
RECREATIO	V					20812	\$:	17,424.45		
RAP						5123		\$93.99		
TOTAL PAYE	ROLL			\$503,4	86.49					
, Roy Riggi are sufficien Roy Riggita	t funds a	available	for this re	esolution.	Boroug		<u>A</u> D	ugust 17 Oated		
ATTEST: _						Ro	obert C	olletti, M	ayor	
Shanee Mor Acting Boro			 Rad	cord of Co	uncil V	ote on	Pacca	ge		
	AYE	NAY	Abstain	Absent	u11011 V		AYE	NAY	Abstain	Abser
Balistrieri	X				Pelleg		X			
Dennis	X				Sherid		X			
Golabek	Y				Fasolo		Y			

				016 01 00		TI I COSSU			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-299-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

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
	8/18/2022
AS PER ATTACHED	
COMPUTER LIST 07/22 -	
8/17/2022	
CURRENT -	\$8,120,679.70
RECREATION -	\$79,862.58
CAPITAL BUDGET -	
WATER BUDGET -	\$473,715.46
RAP TRUST	\$6,325.48
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED	
ABSENCE	
ESCROW	
SUBTOTAL WITH	
PAYROLL -	\$8,680,583.22
PAYROLL TOTAL -	\$983,997.57
TOTAL WITHOUT	
PAYROLL -	\$7,696,585.65
AS PER ATTACHED	
COMPUTER LIST	
8/18/2022	
CURRENT -	\$345,244.26
RECREATION -	\$10,136.42
CAPITAL BUDGET -	\$145,880.00
WATER BUDGET -	\$226,744.58
WATER CAPITAL -	\$448.20
RAP	
DOG LICENSE	
FIRE PREVENTION -	
ESCROW	\$13,325.62
	,,
SUBTOTAL	\$741,779.08
TOTAL WITHOUT	7, 12,,,,5.00
PAYROLL	\$8,438,364.73
	, =, ==,= = •

	11111022	7-7-1-7-1	
, ,	ef Financial Officer for the railable for this resolution.	Borough of Elmwood Park do	o hereby confirm that there
		August 17,	<u>2022</u>

Dated

Roy Riggitano, Chief Financial Officer

					F	Robert C	olletti, N	1 ayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	erk							
			Rec	ord of Co	ouncil Vote o	on Passa	<u>ge</u>		
	T	T	T	Г		T	T	T	Г.,
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			
						_	1 (17)	1.5	1 4
This resolut	ion was	approve	d by the M	ayor and	Council of tl	he Boroi	ugh of El	lmwood Pa	ark at a re

Dated

Shanee Morris, CMR

Acting Borough Clerk

APPROVED: August 18, 2022

Bill list 8/18/2022

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: CURRENT FUN	ID		
GANNETT MEDIA CORP	176.75	INV #4804632; JULY	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS			CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	235.71	INV #9526/7/47; AUG	CURRENT CLERK/OE
DE LAGE LANDEN			CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS AC OCEAN WALK LLC			CURRENT FUND MUNICIPAL CLERK O/E
CAESAR'S ATLANTIC	468.00	2022 LEAGUE CONF ROOM;	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM			CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO		2022 LEAGUE;	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY		INV:7/19/22 2022	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION		INV #9603431; AUGUST	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	18.69		CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	AL CLERK O/E	T-10-10-10-10-10-10-10-10-10-10-10-10-10-	22534.78
ACTION DATA		INV #79239; PERIOD	The results of the re
INSTITUTE FOR PROF Total for: 01- FINANCIA			CURRENT FUND FINANCIAL
			486.56
SHARP ELECTRONICS		INV #9003918073; JULY	
ACCESS INFORMATION CINTAS FIRST AID &		INV #9603431; AUGUST	CURRENT FUND FINANCIAL
MILLENNIUM	18.69		CURRENT FUND FINANCIAL
NJSLOM		INV #13438; FEMA WORK INV #1366; 2022 ANNUAL	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
PROFESSIONAL		10/13 & 10/25 FOR R	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
STAPLES BUSINESS		#98/06/11/055/071/078/	
TROPICANA CASINO		2022 LEAGUE;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA		or recovered to the second	2260.30
KRONOS	1855.68	INV:11948169 2022:JULY	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE	The state of the control of the state of the	1855.68
SHARP ELECTRONICS	42.50	INV #9003918073; JULY	CURRENT REVENUE O/E
STAPLES BUSINESS	99.15	#98/06/11/055/071/078/	CURRENT FUND REVENUE
BOARDWALK 1000,		2022 LEAGUE ROOM;	CURRENT FUND REVENUE
NJSLOM		INV #1366; 2022 ANNUAL	
PROFESSIONAL			CURRENT FUND REVENUE
CINTAS FIRST AID & INTREP SOLUTIONS,	18.69		CURRENT FUND REVENUE
Total for: 01- REVENUE		INV #9526/7/47; AUG	CURRENT FUND REVENUE 1026.05
STAPLES BUSINESS	160 65	#98/06/11/055/071/078/	CURRENT FUND MAY ACCROMENT
BOARDWALK 1000,		2022 LEAGUE ROOM;	
NJSLOM		INV #1366; 2022 ANNUAL	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION		INV #9603431; AUGUST	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	18.69		CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	235.71	INV #9526/7/47; AUG	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	O/E	983.45
CHIESA, SHAHINIAN	800.00	2022:JULY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COS
LAW OFFICES OF Total for: 01- LEGAL SE		2022:AUGUST MUNI.	CURRENT FUND LEGAL SERVICES & COS
ALAIMO GROUP, INC.		INV:211306 TO	5580.37
Total for: 01- ENGINEER		10.211300 10	CURRENT FUND ENGINEERING COSTS 5860.27
BANISCH	150.00	INV: P22-32621	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLAN	NNING		150.00
RAMSEY GRAPHICS &		INV #123BUILD109;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		#98/06/11/055/071/078/	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION		INV #9603431; AUGUST	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	18.69		CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS, Total for: 01- CONSTRUC		INV #9526/7/47; AUG	CURRENT FUND CONSTRUCTION CODE 1205.79
METROPOLITAN LIFE	Wally Swar Walls o	INV #73104068; AUGUST	
JOHN BUONANNO		2022:1/1-6/30 HEALTH	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP IN:			13920.41
GOOSETOWN		I:147754; 2022:AUG	CURRENT FUND POLICE
GOOSETOWN		I:147754; 2022:AUG	CURRENT FUND POLICE
		sucerod 7700 MARCHARDSTA	

Vendor	Amount	Description	Account
HYDR8, LLC		INV:1316418 H20	CURRENT FUND POLICE
OPEN WORKS		2022:AUGUST	CURRENT FUND POLICE
INTREP SOLUTIONS,	2852.00	INV #9526/7/47; AUG	CURRENT POLICE
SHARP ELECTRONICS	85.00	INV #9003918073; JULY	CURRENT POLICE CURRENT FUND POLICE DEPARTMENT O/E
I.D.M.MEDICAL GAS	88.64		CURRENT FUND POLICE O/E
LEXIS NEXIS RISK		1328834-20220731	CURRENT FUND POLICE O/E
CLIFTON TIRE &	1740.00		CURRENT FUND POLICE O/E
GENERAL SALES AMAZON.COM SALES,	111.64		CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS			CURRENT FUND POLICE O/E
AWARENESS		INV #2129; 9/22623	
AWARENESS			
AWARENESS	495.00	INV #2118; 9/23-30	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
COUNTY TRES COUNTY	400.00	INV#4305 5/21	CURRENT FUND POLICE O/E
LAW ENFORCEMENT	150.00	INV #227201; 8/18	CURRENT FUND POLICE O/E
MIDDLESEX COUNTY	495.00	INV#2022091302;9/13;CE	CURRENT FUND POLICE O/E
MORRIS COUNTY	25.00		CURRENT FUND POLICE O/E
NEW JERSEY STATE	210.00	INV #IN-13060; 11/2&3	CURRENT FUND POLICE O/E
NJ CRIMINAL NJ CRIMINAL	1350.00	INV #100429113811E7B;	CURRENT FUND POLICE O/E
PASSAIC COUNTY			CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RELENTLESS LLC	649.00	TNV #11073: 5/18-20 -	CHRENT FUND POLICE O/F
GOOSETOWN	290.00	INV #147879;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
CINTAS FIRST AID &	112.17		CURRENT FUND POLICE O/E
EARTHSPIRITS NET,	800.00	INV:114665 QUOTE:2303	CURRENT FUND POLICE O/E
ACCESS INFORMATION	296.44	INV #9603431; AUGUST	CURRENT FUND POLICE O/E CURRENT FUND POLICE
SPEAKWRITE, LLC	42.00	INV #94D116D5; TRAN OF	CURRENT FUND POLICE
UPS		INV FOR 7/30/22 TO	CURRENT FUND POLICE
BRIAN RADOMSKI	385.00	SECURITY FOR APT & BANK SECURITY 8/5	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI			
BRIAN RADOMSKI	315.00	BANK SECURITY 8/15/22	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	350.00	SECURITY FOR BANK & APT SECURITY 8/8;	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA			
JOSEPH G GUERRA	210.00	APT SECURITY 8/12/22 BANK & APT SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER MATTHEW ALEXANDER		8/12/22 STORE SECURITY	
TKO ATHLETIC		INV #4947; CAMO T'S	
JAX CAR WASH	46.50	INV FOR CHIEF'S	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC		INV #EPPD-729; SIGNS	
Total for: 01- POLICE (Water Committee of the	35406.14
VE RALPH	200.20	TABLE #440000 TOP Draws	Land Section 1
CLIFTON TIRE 6	155.50	INV #440883; ICE PACKS	CURRENT FUND EMERGENCY MEDICAL
BERGEN COUNTY		INV FOR 2022 FALL	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY			2114.89
CHARTER PROTURES	****		
STAPLES BUSINESS			CURRENT FUND FIRE PREVENTION O/E
VERIZON WIRELESS ACCESS INFORMATION		9912388636	CURRENT FIRE PREVENTION O/E
CINTAS FIRST AID &	18.69		CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,			CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREV		6 78 16	438.22
		TNU- 201022214	
SUPERIOR CUSTOM BANDAG,		INV: 221820214	CURRENT FUND FIRE O/E
SUPERIOR		INV:60206247 2022:JULY INV:221820214	
COMPLETE SAW &		INV:7020 2022:JULY	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
COMPLETE SAW &		INV: 83371; 21296	CURRENT FUND FIRE O/E
SUPERIOR		INV:221820214	CURRENT FUND FIRE O/E
VERIZON WIRELESS		9912388636	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			503.72
	2002224	00000 No. 100000	
AIRMATIC		ORDER NO: 403353	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC OLYMPIC GLOVE &		INV:0010081242 INV:737522; 737522	CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE &		INV:737522; 737522 INV:737522; 737522	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK		INV: 426305 2022: JULY	
SUPERIOR		2022:JULY DPW	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.		INV: 3243020-00;	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL		2022:AUGUST MONTHLY	
OPEN WORKS		2022:AUGUST	CURRENT FUND STREETS AND ROADS
PIONEER REVERE		INV #832459/845180;	
RUSSELL REID WASTE		and the second s	CURRENT FUND STREETS AND ROADS

46.00	<u>Description</u>	Accou	
	2022: JULY DPW		FUND STREETS AND ROADS
	INV #27800; WORK TO		FUND STREETS AND ROADS
	#98/06/11/055/071/078/		FUND STREETS AND ROADS O/I
			FUND STREETS AND ROADS
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) #5 0 #5 0 0 1 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9698.59
			FUND TRAFFIC LIGHTS
	2022:JULY; ACCT:13 013	CURRENT	FUND TRAFFIC LIGHTS 1602.35
Marshamilian Research	003078945:003093862	CURRENT	FUND RECYCLING
			FUND RECYCLING
			FUND YARD RECYCLING OTHER
		OR OF STREET	FUND YARD RECYCLING OTHER
			FUND YARD RECYCLING OTHER
			FUND YARD RECYCLING OTHER
ING OTHER			48741.74
	INV:283046 2022:JULY	CURRENT	FUND SOLID WASTE
	305 Br		98512.68
179.25	INV:60206247 2022:JULY	CURRENT	FUND VEHICLE MAINTENANCE
0.00	BUILDING&GROUNDS	CURRENT	FUND VEHICLE MAINTENANCE
820.00	INV:4748	CURRENT	FUND VEHICLE MAINTENANCE
1951.84	2022: JULY. CAR PARTS	CURRENT	FUND VEHICLE MAINTENANCE
441.37	2022: JULY VEHICLE	CURRENT	FUND VEHICLE MAINTENANCE
0.00	2022: JULY DPW	CURRENT	FUND VEHICLE MAINTENANCE
NTENANCE			3392.46
			FUND RECREATION O/E
			FUND RECREATION O/E FUND RECREATION O/E
	ENGLISH MITTERSONAL CONSTRUCTION CONTROL OF THE	0.00.00.00.00.00.00.00.00.00.00.00.00.0	
	SHARM THE SAME OF STREET		FUND RECREATION O/E FUND RECREATION O/E
12	1.147401 2022.400	CORRENT	4918.62
4375 00	TNV #221239 - Gall	CHRRENT	FUND MAINTENANCE OF PARKS
	Charles Intercent Colorador Intercente		FUND MAINTENANCE OF PARKS
			FUND MAINTENANCE OF PARKS
			FUND MAINTENANCE OF PARKS
	and the second second		
	1111 1111111111111111111111111111111111		6287.78
485.00	INV #EPPD12; SIGN FOR	CURRENT	FUND CELEBRATION OF PUBLIC
2250.00	INV # 10819511;	CURRENT	FUND CELEBRATION OF PUBLIC
257.81	REIMBURSEMENT FOR NAT	CURRENT	FUND CELEBRATION OF PUBLIC
OF PUBLIC	EVENTS		2992.81
1784.55	2022: JULY VARIOUS	CURRENT	FUND ELECTRICITY, GAS &
16222.40	2022: JULY; ACCT: 13 013	CURRENT	FUND ELECTRICITY, GAS &
, GAS & OI	L		18006.95
25989.94	2022:JULY; ACCT:13 013	CURRENT	FUND STREET AREA LIGHTING
LIGHTING			25989.94
97.27	2022:8/1-31;A:07870-18	CURRENT	FUND TELEPHONE
	2022:AUG LIBRARY	CURRENT	FUND TELEPHONE
159.75			
	I:11051836 2022:AUG	CURRENT	FUND TELEPHONE
4049.47	I:11051836 2022:AUG OSV000002827833		FUND TELEPHONE FUND TELEPHONE
4049.47 809.50		CURRENT	
4049.47 809.50	osv000002827833	CURRENT	FUND TELEPHONE
4049.47 809.50 199.78	osv000002827833	CURRENT	FUND TELEPHONE
	0.00 421.50 116.32 289.00 235.72 183.04 3248.85 PROADS O/S 39.59 1562.76 SHTS 38447.22 825.00 4154.39 445.75 980.65 3888.73 AING OTHER 98512.68 179.25 0.00 820.00 1951.84 441.37 0.00 NTENANCE 568.75 673.14 1556.35 620.02 135.00 477.00 60.00 235.72 592.64 O/E 4375.00 116.18 116.18 45.45 1634.97 OF PARKS 485.00 257.81 OF PUBLIC 1784.55 16222.40 , GAS & OI 25989.94	0.00 INV:7020 2022:JULY 421.50 INV:83371; 21296 116.32 BUILDING&GROUNDS 289.00 2022:JULY DPW 235.72 INV #9526/7/47; AUG 183.04 INV:2075252 2022:JULY 3248.85 2022:JULY HIGHWAY/RD D ROADS O/E 39.59 2022:JULY VARIOUS 1562.76 2022:JULY; ACCT:13 013 SHTS 38447.22 003078945;003093862 825.00 INV:3076757;3096013;30 4154.39 4/12 to 4/28 233 CY 445.75 INV:0104049; 25 CY 980.65 INV:0105353;0105448 55 3888.73 2022:JULY 210 CYYARD JING OTHER 98512.68 INV:283046 2022:JULY 0.00 BUILDING&GROUNDS 820.00 INV:4748 1951.84 2022:JULY CAR PARTS 441.37 2022:JULY DPW NTENANCE 568.75 2022:JULY 13 PORTA 673.14 INV #5792; Game Room 1556.35 INV:111152 620.02 INV #1692290; Made 135.00 INV #48532; BATTERY & 477.00 2022 LEAGUE ROOMS - 60.00 INV #1366; 2022 ANNUAL 235.72 INV #9526/7/47; AUG 592.64 I:147481 2022:AUG O/E 4375.00 INV #221239; Gall, 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:8/8-9/7 116.18 2022:BAGUE ROOMS - 60.00 INV #13469300; PAINT 1634.97 INV #1848322 FOR PAINT OF PARKS 485.00 INV #EPPD12; SIGN FOR 2250.00 INV #10819511; 257.81 REIMBURSEMENT FOR NAT OF PUBLIC EVENTS 1784.55 2022:JULY; ACCT:13 013 , GAS & OIL 25989.94 2022:JULY; ACCT:13 013	0.00 INV:7020 2022:JULY 421.50 INV:83371, 21296 CURRENT 116.32 BUILDING&GROUNDS CURRENT 289.00 2022:JULY DPW CURRENT 235.72 INV #9526/7/47; AUG CURRENT 183.04 INV:2075252 2022:JULY 3248.85 2022:JULY HIGHWAY/RD CURRENT 1562.76 2022:JULY VARIOUS 39.59 2022:JULY VARIOUS CURRENT 1562.76 2022:JULY VARIOUS 445.75 INV:0104049; 25 CY 980.65 INV:0104049; 25 CY 980.65 INV:0105353;0105448 55 3888.73 2022:JULY 210 CYYARD CURRENT 179.25 INV:60206247 2022:JULY CURRENT 445.75 INV:60206247 2022:JULY CURRENT 0.00 BUILDING&GROUNDS CURRENT 179.25 INV:60206247 2022:JULY CURRENT 441.37 2022:JULY CAR PARTS CURRENT 441.37 2022:JULY CAR PARTS CURRENT 441.37 2022:JULY DPW CURRENT 441.37 2022:JULY DPW CURRENT 568.75 2022:JULY 13 PORTA CURRENT 673.14 INV #5792; Game ROOM 1756.35 INV:111152 CURRENT 670.00 INV #1692290; Made 135.00 INV #45792; Game ROOM 135.00 INV #45852; BATTERY & CURRENT 670.00 INV #1366; 2022 ANNUAL 235.72 INV #9526/7/47; AUG 592.64 I:147481 2022:AUG O/E 4375.00 INV #221239; Gall, CURRENT 1634.97 INV #849300; PAINT CURRENT 1634.97 INV #849300; PAINT CURRENT 1634.97 INV #1848322 FOR PAINT CURRENT 1634.97 INV #1848930; PAINT CURRENT 1638.6 OIL 155989.94 2022:JULY; ACCT:13 013 CURRENT

Vendor	And desired the same of the sa	<u>Description</u>	Account	
I.W.S. TRANSFER	3253.25	INV:8326088; 2022:JULY	CURRENT FUND RECYCLING TAX	
Total for: 01- RECYCLING	TAX		3253.25	
AMAZON.COM SALES,	1214.59	INV	CURRENT FUND NJ WORKFORCE REGISTRY	
Total for: 01- NJ WORKFO	RCE REGISTR	1214.59		
LANGUAGE LINK	90.81	INV #219171; INT -	CURRENT FUND MUNICIPAL COURT O/E	
MARIA RIVERA SOL	240.00	INV FOR BENGALI INT	CURRENT FUND MUNICIPAL COURT O/E	
BORGATA CASINO	444.00	ROOM FOR 2022 LEAGUE	CURRENT FUND MUNICIPAL COURT O/E	
MCAA OF NJ	240.00	LEAGUE OF	CURRENT FUND MUNICIPAL COURT O/E	
NJSLOM	60.00	INV #1366; 2022 ANNUAL	CURRENT FUND MUNICIPAL COURT O/E	
OPTIMUM	120.46	2022:8/1-31;A:07870-18	CURRENT FUND MUNICIPAL COURT	
ROSEMARIE LASCARI	200.00	COVERAGE FOR 8/9/22	CURRENT FUND MUNICIPAL COURT O/E	
Total for: 01- MUNICIPAL	COURT O/E		1395.27	
ACE WALCO TERMITE	4.78	INV:926499; CONTRACT	CURRENT FUND STREETS AND ROADS	
Total for: 01- STREETS A	ND ROADS O	/E	4.78	
ENER-G RUDOX LLC	409.51	INV:0301200 FINAL	CURRENT FUND RECREATION O/E	
Total for: 01- RECREATIO	N O/E		409.51	
TREASURER-STATE OF	950.00	INV FOR 2ND QUARTER	CURRENT FUND MARRIAGE LICENSE DYFS	
Total for: 01- MARRIAGE	LICENSE DYF	S	950.00	
ELMWOOD PARK P.B.A	250.00	DONATION TO PBA MADE	CURRENT FUND CLEARING ACCOUNT	
Total for: 01- CLEARING	ACCOUNT		250.00	
NO DE TODA PODRESSANDO ACCORDO			245244 06	

Total for: 01 CURRENT FUND 345244.26

Bill list

Vendor	Amount	Description	Account
Fund: GENERAL TRUST	FUND		
DAMON MARCANTUONO	4000.00	FRONTIERS 9/10/22 AS	GENERAL TRUST FUND RECREATION
CREATIVE BUS	375.00	INV	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	245.92	SUPPLIES FOR REC	RECREATION TRUST FUND RECREATION
ELMWOOD PARK GIRLS	1062.50	2022 TEAM STIPEND ADD	RECREATION TRUST ACCOUNT
ELMWOOD PARK	0.00	2022 TEAM STIPEND	RECREATION TRUST ACCOUNT
ELMWOOD PARK	1775.00	2022 TEAM STIPEND	RECREATION TRUST ACCOUNT
BAUER SPORT SHOP,	2678.00	inv #4106Recreation	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION	SUMMER CAL	MP	10136.42

Total for: 03 RECREATION TRUST FUND

10136.42

Total Bill List: 10136.42

Vendor	<u>Amount</u>	<u>Description</u>	Account
Yund: CAPITAL FUND AJM CONTRACTORS Total for: 04- DONOR AVE	83906.23	ORD:20-17; DONOR/ECHO;	CAPITAL FUND DONOR AVE & ECHO 83906.23
ALAIMO GROUP, INC. ROGUT MCCARTHY ROGUT MCCARTHY Total for: 04- IMPROVE 1	0.00 448.20	INV:211313; ORD 21-09 2022:7/1 STATEMENT 2022:7/1 STATEMENT 17TH AVE	CAPITAL IMPROVE 13TH,14TH & 17TH CAPITAL IMPROVE 13TH,14TH & 17TH CAPITAL IMPROVE 13TH,14TH & 17TH 10198.20
ALAIMO GROUP, INC. HALECON, INC. GOOSETOWN Total for: 04- 2021 PD E	6703.50 3929.18	INV:211309;ORD 21-11C R-266-22 PAYMENT #4 & INV:147358 ECIFIC	CAPITAL BASKETBALL COURT REHAB CAPITAL BASKETBALL COURT REHAB CAPITAL 2021 PD EQUIPMENT SPECIFIC 11447.68
ALAIMO GROUP, INC. Total for: 04- 2021 CURB			CAPITAL 2021 CURB & GUTTER 400.00
ALAIMO GROUP, INC. Total for: 04- 2021 ROAD		INV:211312;ORD 21-27;	CAPITAL 2021 ROAD PROGRAM 11085.00
G.T.B.M. INC ROGUT MCCARTHY Total for: 04- 2022 MULT	798.20	INV:36690; ORD 2022:7/1 STATEMENT PURCHASES	CAPITAL ACCOUNT 2022 MULTIPURPOSE CAPITAL ACCOUNT 2022 MULTIPURPOSE 28842.89

Total for: 04 CAPITAL ACCOUNT 145880.00

Vendor	Amount	<u>Description</u>	Account
Fund: WATER BUDGET			
AQUARIUS SUPPLY,	244.29	INV #7475230-001;	WATER BUDGET O/E WATER
METROPOLITAN LIFE	333.21	INV #73104068; AUGUST	WATER BUDGET O/E WATER
CLEAN DRINKING	31.00	INV #181161; 8/15 BH	WATER BUDGET O/E WATER
DE BLOCK	3400.00	2022: JULY WATER &	WATER BUDGET O/E WATER
PASSAIC VALLEY	5196.75	2022:JULY INV:17417	WATER BUDGET O/E WATER
TREASURER-STATE OF	790.00	INV:220968710	WATER BUDGET O/E WATER
PASSAIC VALLEY	216749.33	2022; JULY WATER USAGE	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING		226744.58

Total for: 05 WATER BUDGET 226744.58

Amount Description Account <u>Vendor</u>

448.20 2022:7/1 STATEMENT WATER CAPITAL GILBERT AVE WELL

Fund: WATER CAPITAL
ROGUT MCCARTHY 448.20 20
Total for: 06- GILBERT AVE WELL FIELD 448.20

448.20 Total for: 06 WATER CAPITAL

4;51665;52034 WORK ESCROW	
A.E1665.E3034 WORK PRODOM	
4;31003;32034 WORK ESCROW	B 203, L 1 24 BLVD
	605.75
165665; B302 L1 ESCROW	B 302 L 1 - 180 Broadway
shop	53.00
21680; RIVERFRONT ESCROW	B1201, L2.01 300 RIVERFRONT
T ·	1875.00
18; B608 L1; ESCROW	B608 L1 456-544 RIVER DR
	1143.75
211319; B1810 L3 ESCROW	B1810 L3 91 MIDLAND
	515.00
63; 156994 B1403 ESCROW	B1403 L1 25 WENZEL ST
	371.00
31;211073; 211321 ESCROW	B610 L1 MARCAL SUB; GEN EN
NG	6543.12
160599 ESCROW	B715 L1 148 GROVE
	554.00
165667;B1403 L1 ESCROW	B1403 L1 EJV HOLDING LLC
	53.00
D598 ESCROW	B303 L1.01&1.02 TAVERNA
	1207.00
211314; B1803 ESCROW	B1803 L8.01-8.02 HENRY
211315; B1803 ESCROW	B1803 L8.01-8.02 HENRY
	405.00
2 2 2	shop 21680; RIVERFRONT ESCROW 18; B608 L1; ESCROW 211319; B1810 L3 ESCROW 63; 156994 B1403 ESCROW 81;211073; 211321 ESCROW 86 160599 ESCROW 165667; B1403 L1 ESCROW 2598 ESCROW

Total For: 15 ESCROW

Total Bill List: 741779.08

Bill list 7/22 – 8/17/2022

<u>Vendor</u>	Amount	Description	Account
Fund: CURRENT FUN PAYROLL DEDUCTION PAYROLL DEDUCTION	2120.84	PAYROLL PAY DATE PAY DATE 8/19/22;	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR A			4241.68
PAYROLL DEDUCTION	8065.10	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION		PAY DATE 8/19/22;	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIP	AL CLERK S/W		16130.20
GANNETT MEDIA CORP	305.66	INV #4729702; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &		INV #123CLERK59;	
AIRGOV LLC		2022:AUGUST WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
GENERAL CODE, LLC STAPLES BUSINESS	90.00	INV #GC00117445;	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
MCANJ			CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIP	AL CLERK O/E		2421.66
MILLENNIUM	3300.00	INV:13310 JULY 2022	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL	ADMINI. GRAN	TS	3300.00
ACTION DATA	491.14	INV #79082; PERIOD	CURRENT FUND FINANCIAL
ACTION DATA			CURRENT FUND FINANCIAL
ACTION DATA			CURRENT FUND FINANCIAL
INSTITUTE FOR PROF PAYROLL DEDUCTION		INV #42722/72022; PAYROLL PAY DATE	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
PAYROLL DEDUCTION		PAY DATE 8/19/22;	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION S/W	28680.54
SHARP ELECTRONICS	42.50	INV #9003875480; JUNE	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INV:32062282 2022:AUG	CURRENT FUND FINANCIAL
GREATAMERICA		INV:32062282 2022:AUG	
STAPLES BUSINESS WIELKOTZ &	125.66	INV: 22-00254-02333	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
Total for: 01- FINANCI		Section of the Control of the Contro	1380.66
PAYROLL DEDUCTION	5137 17	PAYROLL PAY DATE	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION		PAY DATE 8/19/22;	
Total for: 01- REV ADM	IN/TAX COLLEC	TION S/W	9431.17
SHARP ELECTRONICS	42.50	INV #9003875480; JUNE	CURRENT REVENUE O/E
STAPLES BUSINESS	110.92		CURRENT FUND REVENUE
GREATAMERICA		INV:32062282 2022:AUG	
Total for: 01- REVENUE	The constitution is a second section of the second section sectio		415.92
PAYROLL DEDUCTION		PAYROLL PAY DATE	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION Total for: 01- TAX ASSI			CURRENT FUND TAX ASSESSMENT ADMIN 7217.44
TOTAL TOTAL STATE AND ADDRESS OF THE STATE O	12427 - 4040	The second	- State Control Consultation Proceedings of Consultation Consu
STAPLES BUSINESS	28.33	INV	CURRENT FUND TAX ASSESSMENT 28.33
Total for: 01- TAX ASSI	The state of the s	V201700 1303 1203	
BERN ROOT LLC Total for: 01- LEGAL SI			CURRENT FUND LEGAL SERVICES & COST 833.33
THE PROPERTY AND THE PROPERTY OF THE PROPERTY	A STATE OF THE STA	2000	
LAW OFFICE OF	1716.37	2022:4/22 THRU 7/31	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY Total for: 01- LEGAL SI			4491.37
JOHN CONTE, JR.		The second secon	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION		PAYROLL PAY DATE	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 8/19/22;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	G BOARD S/W		761.95
TOPOLOGY NJ LLC	3000.00	INV:7279 2022:JULY	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC		INV:7287 TRAVEL EXP.	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC		INV:7287 TRAVEL EXP.	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLA	Total Sant	Carlo Microsophia Produkt Diseases	3017.56
		PAYROLL PAY DATE	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION		PAY DATE 8/19/22;	CURRENT FUND RENT LEVELING 106.68
Total for: 01- RENT LEV			
JOHN CONTE, JR.	0.00	2022: JULY; ZONING AND	CURRENT FUND ZONING BOARD S/W

PAYROLD DEDUCTION	Vendor JOHN CONTE, JR.	District Control of the Control of t	Description 2022: JULY; ZONING AND	Account CURRENT FUND ZONING BOARD S/W
TOTAL FORE 10-1	PAYROLL DEDUCTION	765.29	PAYROLL PAY DATE	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION 14242,03 PAYROLL PAY DATE PAYBOLL DEDUCTION 16614.29 PAY DATE 9/19/22; CURRENT FUND CONSTRUCTION CODE PAYBOLLS 5/M 30056.32 CURRENT FUND CONSTRUCTION CODE TOTALS for: 01-CONSTRUCTION CODE TOTAL	PAYROLL DEDUCTION		PAY DATE 8/19/22;	
PAYROLL DEDUCTION	Total for: 01- ZONING	BOARD S/W		1844.27
SHARP ELECTRONICS 124.50 INV #9903910399; CURRENT FUND CONSTRUCTION CODE TOTAL FOR: 0.1- CONSTRUCTION CODE N.J. HEALTH 0.00 AUGUST 2022 ACTIVE CURRENT FUND GROUP INSURANCE FOR N.J. HEALTH 143578.16 AUGUST 2022 ACTIVE CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR TOTAL FOR: 0.1- GROUP INSURANCE FOR EMPLOYEES PROVIDED DEDUCTION 250.00 PAY DATE #19/22; CURRENT FUND GROUP INSURANCE FOR CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 1039-00 PAYROLL PAY DATE PAYROLL DEDUCTION 1039-00 PAYROLL PAY DATE PAYROLL DEDUCTION 12373-58 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12303-25 PAY DATE #119/22; CURRENT FUND FOLICE S/M PAYROLL DEDUCTION 12304-25 PAYROLL PAY DATE CURRENT FUND COLICE S/M PAYROL	PAYROLL DEDUCTION PAYROLL DEDUCTION			
CURRENT FUND CONSTRUCTION CODE 168.40	Total for: 01- CONSTRU	JCTION CODE OF	FICIAL S/W	30856.32
VERIZON WIFELESS 0.00 INV:9911474004 CURRENT FUND CONSTRUCTION CODE 166.48	SHARP ELECTRONICS	124.50	INV #9003910398;	CURRENT FUND CONSTRUCTION CODE
### TOTAL FOR: 01- CONSTRUCTION CODE **N.J. HERALTH**	STAPLES BUSINESS			
N.J. HEALTH N.J. HEALTH N.J. HEALTH N.J. HEALTH N.J. HEALTH 125496.05 MOUST 2022 ACTIVE CURRENT FUND GROUP INSURANCE FOR ENDING N.J. HEALTH 12578.16 AUGUST 2022 ACTIVE CURRENT FUND GROUP INSURANCE FOR ENDING N.J. HEALTH 102323.47 MUUST 2022 RETIREE CURRENT FUND GROUP INSURANCE FOR ENDING CURRENT FUND GROUP INSURANCE FOR ENDING CURRENT FUND MORKER'S COMPENSATION 271397.68 PAYROLL DEDUCTION 239250.25 PAYBOLL PAY DATE PAYROLL DEDUCTION 239250.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 1039.08 PAYROLL PAY DATE PAYROLL DEDUCTION 10376.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 10376.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 123323.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 1230.05 PAYROLD PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 1230.05 PAYROLD PAYROLD PAY DATE CURRENT FUND POLICE S/W PAYROLD DEDUCTION 1230.05 PAYROLD	VERIZON WIRELESS		INV:9911474004	
N.J. HEALTH	Total for: 01- CONSTRU	JCTION CODE		168.48
MAJ HEALTH	N.J. HEALTH			
CURRENT FUND GROUP INSURANCE FOR EMPLOYEES CURRENT FUND GROUP INSURANCE FOR EMPLOYEES CURRENT FUND WORKER'S COMPENSATION				
TATALL FOR: 01- GROUP INSURANCE FOR EMPLOYEES PAYROLL DEDUCTION 460.00 PAY DATE 8/19/22; CURRENT FUND POLICE S/W TOTALL FOR: 01- WORKER'S COMPENSATION PAYROLL DEDUCTION 299250.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 1039.06 PAYROLL PAY DATE PAYROLL DEDUCTION 13756.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 13756.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 12951.25 PAYROLL PAY DATE PAYROLL DEDUCTION 12951.25 PAYROLL				
PAYROLL DEDUCTION 239550.25 PAYBOLL PAY DATE CURRENT FUND POLICE S/M				271397.68
PAYROLL DEDUCTION 239550.25 PAYBOLL PAY DATE CURRENT FUND POLICE S/M	PAYROLL DEDUCTION	4260.00	PAY DATE 8/19/22:	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION 1039.08 PAYROLL PAY DATE 9/19/22; CURRENT FUND POLICE S/W, O/T PAYROLD DEDUCTION 13756.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W, O/T PAYROLD DEDUCTION 247.59 PAY DATE 8/19/22; CURRENT FUND POLICE S/W, O/T PAYROLD DEDUCTION 12951.25 PAYROLD PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12931.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W CURRENT FUND POLI			900	
PAYROLL DEDUCTION 1039.08 PAYROLL PAY DATE CURRENT FUND POLICE S/W, O/T PAYROLD DEDUCTION 13756.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W, O/T PAYROLD DEDUCTION 12951.25 PAYPOLT PAY DATE CURRENT FUND POLICE S/W PAYPOLD DEDUCTION 12951.25 PAYPOLD PAY DATE CURRENT FUND POLICE S/W S18818.49 CURRENT FUND POLICE S/W S18818.49 CURRENT FUND POLICE O/E CURRENT FUND POL	PAYROLL DEDUCTION	239250.25	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION 13756.82 PAY DATE 8/19/22; CURRENT FUND POLICE S/W, O/T PAYROLL DEDUCTION 247.59 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLL DEDUCTION 12951.25 PAYROLL PAY DATE CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W TOTAL FOR: 0.1 POLICE S/W 518918.49 HYDR8, LLC 109.00 2022:6/21-7/20 CURRENT FUND POLICE G/R SRMSEY GRAPHICS & 2444.48 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 136.81 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; SOO CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; SOO CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; SOO CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; SOO CURRENT FUND POLICE O/E CURRENT FUND POLIC	PAYROLL DEDUCTION	239250.25	PAY DATE 8/19/22;	
## PAYROLL DEDUCTION 12951.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12931.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12932.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12932.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12332.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12332.25 PAY DATE 8/19/22; CURRENT FUND POLICE S/W PAYROLD DEDUCTION 12332.25 PAY DATE 8/19/22; CURRENT FUND POLICE G/E	PAYROLL DEDUCTION			
PAYROLL DEDUCTION 12951.25 PAYROLL PAY DATE CURRENT FOND POLICE S/W PAYROLL DEDUCTION 1233.25 PAY DATE 8/19/22; CURRENT FOND POLICE S/W S18818.49 HYDRS, LLC 109.00 2022:6/21-7/20 CURRENT FOND POLICE S/W 518818.49 HYDRS, LLC 388.55 INV #0664042; NJ PD CURRENT FUND POLICE O/E CURRENT GRAPHICS & 2444.48 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 436.81 INV #123PD235; FIRE CURRENT FUND POLICE O/E CURRENT GRAPHICS & 436.81 INV #123PD236; 300 CURRENT FUND POLICE O/E CURRENT GRAPHICS & 436.81 INV #123PD236; 300 CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT GRAPHICS & 455.00 INV #9003875480; JUNE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT GROUP, 0.00 INV:7143 CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT GROUP, 0.00 INV:7415 CURRENT FUND POLICE O/E CURRENT FUND POLI				CONTRACTOR OF THE CONTRACTOR O
Total for: 01- POLICE S/W 518818.49				
HYDER LLC	PAYROLL DEDUCTION			
GANN LAW BOOKS INC RAMSEY GRAPHICS & 2444.48 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 2444.48 INV #123PD235; FIRE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E THE RODGERS GROUP, 10612.00 INV:7413 CURRENT FUND POLICE O/E THE RODGERS GROUP, 9987.84 INV:7415 CURRENT FUND POLICE O/E GENERAL SALES 458.80 INV #115796; CONSOLE GENERAL SALES 458.80 INV #115796; CONSOLE GENERAL SALES 458.80 INV #115796; CONSOLE GURRENT FUND POLICE O/E GURRENT FUND POLICE	Total for: 01- POLICE	s/W		518818.49
GANN LAW BOOKS INC RAMSEY GRAPHICS & 2444.48 INV #123PD235; FIRE RAMSEY GRAPHICS & 1444.48 INV #123PD235; FIRE RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E CUR	HYDR8, LLC	109.00	2022:6/21-7/20	CURRENT FUND POLICE
RAMSEY GRAPHICS & 436.81 INV #123PD236; 300 CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 129.00 INV #123PD237; 500 CURRENT FUND POLICE O/E SHARP ELECTRONICS 85.00 INV #9003875480; JUNE CURRENT FUND POLICE O/E THE RODGERS GROUP, 10612.00 INV:7143 CURRENT FUND POLICE O/E THE RODGERS GROUP, 0.00 INV:7415 CURRENT FUND POLICE O/E THE RODGERS GROUP, 9987.44 INV:7415 CURRENT FUND POLICE O/E GENERAL SALES 458.80 INV #115796; CONSOLE CURRENT FUND POLICE O/E GENERAL SALES 458.80 INV #115796; CONSOLE CURRENT FUND POLICE O/E UNTOUCHABLE 35.00 RECEIPT FOR MINDSHIELD FOR CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E STAPLES BUSINESS 913.44 INV CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 1330.50 INV #50940; RESET CURRENT FUND POLICE O/E EXTEL 1330.50 INV #150940; RESET CURRENT FUND POLICE O/E EXTEL 1530.00 INV #131282; PVP CURRENT FUND POLICE O/E PVP 2032.00 INV #131282; PVP CURRENT FUND POLICE O/E EXPEZ ON WIRELESS 39.79 INV *9911474064 CURRENT FUND POLICE O/E EXPEZION WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPEZION WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 1254.36 RPD CURRENT FUND POLICE O/E EXPERIZON WIRELESS 140.00 RECEIPTS FOR FOOD FOR CURRENT FUND POLICE O/E EXPERIZON WIRELESS 140.00 RECEIPTS FOR FOOD FOR CURRENT FUND POLICE O/E EXPERIZON WIRELESS 140.00 RECEIPTS FOR FOOD FOR CURRENT FUND POLICE O/E EXPERI	GANN LAW BOOKS INC	388.50	INV #D664042; NJ PD	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS & 129.00 INV \$123PD237; 500 CURRENT FUND POLICE O/E SHARP ELECTRONICS 85.00 INV \$9003875480; JUNE CURRENT FUND POLICE O/E CURRENT FUND	RAMSEY GRAPHICS &			
SHARP ELECTRONICS	RAMSEY GRAPHICS &			
THE RODGERS GROUP, 10612.00 INV:7143 CURRENT FUND POLICE O/E THE RODGERS GROUP, 0.00 INV:7415 CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRE				
THE RODGERS GROUP, 9987.84 INV:7415 CURRENT FUND POLICE O/E GENERAL SALES 458.80 INV #115796; CONSOLE CURRENT FUND POLICE O/E HARLEY DAVIDSON OF 125.00 INV #1193761; 2012 HD CURRENT FUND POLICE O/E HARLEY DAVIDSON OF 125.00 INV #1193761; 2012 HD CURRENT FUND POLICE O/E PROLINE AUTO BODY, 435.46 INV FOR WINDSHIELD FOR UNTOUCHABLE 35.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E STAPLES BUSINESS 913.44 INV CURRENT FUND POLICE O/E EXTEL 0.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 1330.50 INV #59940; RESET CURRENT FUND POLICE O/E EXTEL 95.00 INV #226376; 7/25 - S DOLAN CONSULTING 95.00 INV #226376; 7/25 - S DOLAN CONSULTING 95.00 INV #312882; EVP CORRENT FUND POLICE O/E PVP 2032.00 INV #312882; EVP CURRENT FUND POLICE O/E EXTEL 163.83 2022:7/23-8/22; CURRENT FUND POLICE O/E EXTEL 163.83 2022:7/23-8/22; CURRENT FUND POLICE O/E EXTEL 163.83 2022:7/23-8/22; CURRENT FUND POLICE O/E EXTEL 163.83 2022:6/19-7/18; ACCT: EXPENSIVE SAME SAME SAME SAME SAME SAME SAME SAM				
SENERAL SALES	THE RODGERS GROUP,	0.00	INV:7415	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF 125.00 INV #1193761; 2012 HD	THE RODGERS GROUP,			
PROLINE AUTO BODY,	GENERAL SALES			
UNTOUCHABLE 35.00 RECEIPT FOR REMOVING CURRENT FUND POLICE O/E UNTOUCHABLE 0.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E UNTOUCHABLE 100.00 RECEIPT FOR DET CAPT CURRENT FUND POLICE O/E AMAZON.COM SALES, 500.99 INV CURRENT FUND POLICE O/E STAPLES BUSINESS 913.44 INV CURRENT FUND POLICE O/E EXTEL 0.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 445.00 INV #60003; CONNECT CURRENT FUND POLICE O/E EXTEL 1330.50 INV #59940; RESET CURRENT FUND POLICE O/E EXTEL 95.00 INV UCURENT FUND POLICE O/E EXTEL 1330.50 INV #226376; 7/25 - S CURRENT FUND POLICE O/E EXTEL 155.00 INV #226376; 7/25 - S CURRENT FUND POLICE O/E EXTEL 163.83 2022:7/23-8/22; CURRENT FUND POLICE O/E EXPRIZON WIRELESS 39.79 INV:9911474004 CURRENT FUND POLICE EXPRIZON WIRELESS 672.60 2022:5/19-7/18; ACCT: CURRENT FUND POLICE EXPRIZON WIRELESS 1254.35 2022:6/19-7/18; PD CURRENT FUND POLICE O/E EXTENT TOXICOLOGY 360.00 INVOICE FOR JNA 2022 CURRENT FUND POLICE O/E EXTENDED OF TOXICOLOGY 360.00 INVOICE FOR JNA 2022 CURRENT FUND POLICE O/E EXTENDED OF TOXICOLOGY 360.00 INVOICE FOR JNA 2022 CURRENT FUND POLICE O/E EXAMSELY GRAPHICS & 476.00 INV #123PD238; JR PD CURRENT FUND POLICE O/E EXAMSELY GRAPHICS & 476.00 INV #123PD238; JR PD CURRENT FUND POLICE O/E EXAMSELY GRAPHICS & 476.00 INV #123PD238; JR PD CURRENT FUND OTHER POLICE EXAMSELY GRAPHICS & 476.00 INV #123PD238; JR PD CURRENT FUND OTHER POLICE EXAMSELY G				
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PAYROLL DEDUCTION 1120.00 PAYROLL PAY DATE CURRENT OTHER POLICE PERSONNEL	PAYROLL DEDUCTION			
	PAYROLL DEDUCTION	1120.00	PAYROLL PAY DATE	CURRENT OTHER POLICE PERSONNEL

PAYROLL DEDUCTION 7971.49 PAYROLL PAY DATE PAYROLL DEDUCTION 7931.47 PAX DATE 8/19/22; CURRENT FUND DISPATCHER 911 15895.25 PAY DATE 8/19/22; CURRENT FUND DISPATCHER 911 15895.25 PAY DATE 8/19/22; CURRENT FUND DISPATCHER 911 15895.25 PAY DATE 8/19/22; CURRENT ENDRESCHEV MEDICAL SERVICES 27385.25 CURRENT ENDRESCHEV MEDICAL SERVICES 27385.25 CURRENT FUND DISPATCHER 911 124.00 INV 8/40334; FOR MASKS 104.01 144.01 144.01 PAY DATE 8/19/22; CURRENT FUND DERGEBECY MEDICAL SERVICES 0/R 104.01 PAYROLL DEDUCTION 421.00 INV 8/40334; FOR MASKS 104.01 PAYROLL DEDUCTION 472.22 PAYROLL PAY DATE 8/19/22; CURRENT FUND DISPATCHER 911 119.00 PAYROLL DEDUCTION 472.72 PAYROLL PAY DATE 8/19/22; CURRENT FUND PIRE PREVENTION S/W 104.01 PAYROLL DEDUCTION 472.72 PAYROLL PAY DATE 8/19/22; CURRENT FUND FIRE PREVENTION S/W 104.01 PAYROLL DEDUCTION 117.81 PAYROLL PAY DATE 8/19/22; CURRENT FUND FIRE PREVENTION O/E 104.01 FIRE STIPEND PROGRAM 118.81 2022:7/23-8/22; FIRE 1:0 CURRENT FUND FIRE STIPEND PROGRAM 118.81 2022:7/23-8/22; FIRE 1:0 CURRENT FUND FIRE STIPEND PROGRAM 118.81 2022:7/23-8/22; FIRE 1:0 CURRENT FUND FIRE O/E 104.01 FI	Vendor PAYROLL DEDUCTION Total for: 01- OTHER I	1225.00	Description PAY DATE 8/19/22;	Accou	nt OTHER POLICE PERSONNEL 25475.07
PAYBOLL DEDUCTION				2710.0000	
Table 1.5885.32					The second secon
PAYROLL DEDUCTION 1365, 25 PAY DATE 8/19/22; TOTAL FOR: 01 - EMERGENCY MEDICAL SERVICES ADMA HEALTH 750.00 AUGUST 2022 MEDICAL LEAF CARITAL 245.00 TNV 4400334; FOR MASKS TOTAL FOR: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 124.00 TNV 4400334; FOR MASKS TOTAL FOR: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 67: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 67: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 67: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 67: 01 - EMERGENCY MEDICAL SERVICES O/S TAYON HEALTH 67: 01 - FIRE PREVENTION S/N PAYROLL DEDUCTION 47:7.22 FAYROLL PAY DATE 8/19/22; TOTAL FOR: 01 - FIRE PREVENTION S/N PARKING MIRELESS 0.00 9912041276 CURRENT FUND FIRE PREVENTION O/S TOTAL FOR: 01 - FIRE			THI DAIL 0/19/22,	CORRENT	
PAYROLL DEDUCTION	PAYROLL DEDUCTION	13734.00	PAYROLL PAY DATE	CURRENT	EMERGENCY MEDICAL SERVICES
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LEAF CAPITAL 245.00 INV 440334; FOR MASKS CURRENT FUND EMERGENCY MEDICAL SERVICES O/E	Total for: 01- EMERGEN				
TOTAL FOR 10	ADAM HEALTH	750.00	AUGUST 2022 MEDICAL	CURRENT	FUND EMERGENCY MEDICAL
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PAYROLL DEDUCTION	Total for: 01- EMERGEN	ICY MEDICAL SE	RVICES O/E		1119.00
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Verizon Wireless 205.65 9912041276	HANDLES CONTRACTOR OF THE PROPERTY OF THE PROP				
Total for: 01- FIRE PREVENTION O/E 17.81 PAYROLL PAY DATE CURRENT FUND FIRE STIPEND PROGRAM 19551.24 PAY DATE CURRENT FUND FIRE STIPEND PROGRAM 2009.05					
PAYROLL DEDUCTION				Somme	
PAYROLL DEDUCTION	PAYROLL DEDUCTION	117.81	PAYROLL PAY DATE	CURRENT	FUND FIRE STIPEND PROGRAM
TOTAL FOR: 01- FIRE STIPEND PROGRAM FIRE 4 SAFETY 0.00 INV CURRENT FUND FIRE 0/E CURRENT FUND STREETS AND ROADS S/W 1654.48 CURRENT FUND STREETS AND ROADS S/W DE LAGE LANDEN 223.38 2022:7/15-8/14 DEW CURRENT FUND STREETS AND ROADS S/W DE LAGE LANDEN 223.38 2022:7/15-8/14 DEW CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 6.52 INN #22626; DOMESTIC A GARFIELD LUMBER & 0.00 2022:ARRIL THRU JUNE CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 6.52 INN #22452-3; 7/18 CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 2.68 INN #22452-3; 7/18 CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 2.68 INN #22678-7; 7/26 CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 2.68 INN #22678-7; 7/26 CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 2.68 INN #22678-7; 7/26 CURRENT FUND STREETS AND ROADS S/BERNIN WILLIAMS 3.64 INN #496-88; IMPRINTED CURRENT FUND STREETS AND ROADS S/W 3343.64 CURRENT FUND STREETS AND SOADS S/W					
STAPLES BUSINESS 28.33 INV CURRENT FUND FIRE O/E	Total for: 01- FIRE ST				
### STATES 624.00 INV #22254/70152; CURRENT FUND FIRE O/E COPTIMUM 18.9 2022:7/23-8/22; FIRE1:0 CURRENT FUND FIRE O/E COPTIMUM 18.9 2022:7/23-8/22; FIRE4:0 CURRENT FUND FIRE O/E COPTIMUM 127.66 2022:7/23-8/22; FIRE4:0 CURRENT FUND FIRE O/E 1026.47 ### Total for: 01- FIRE O/E 127.66 2022:7/23-8/22; FIRE4:0 CURRENT FUND FIRE O/E 1026.47 ### PAYROLL DEDUCTION 827.24 PAYROLL PAY DATE CURRENT FUND FORSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREE	FIRE & SAFETY	0.00	INV	CURRENT	FUND FIRE O/E
OPTIMUM	STAPLES BUSINESS	28.33	INV	CURRENT	FUND FIRE O/E
OPTIMUM 118.81 2022:7/23-8/22; CURRENT FUND FIRE O/E 1026.47 Total for: 01- FIRE O/E PAYROLL DEDUCTION 827.24 PAYROLL PAY DATE 8/19/22; CURRENT FUND PROSECUTOR S/W Total for: 01- STREETS AND ROADS S/W Total for: 01- SOLID WASTE/RECYCLING S/W Total for: 01- SOLID WASTE/RECYCLING S/W Total for: 01- BOARD OF HEALTH S/W PAYROLL DEDUCTION 1671.82 PAY DATE 8/19/22; Total for: 01- BOARD OF HEALTH S/W PAYROLL DEDUCTION 1292.45 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 1292.45 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 1292.45 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 1292.45 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 1292.45 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W Total for: 01- BOARD OF HEALTH S/W PAYROLL DEDUCTION					50
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PAYROLL DEDUCTION 4192.76 PAYROLL PAY DATE CURRENT FUND STREETS AND ROADS STOCKED 1525.00 INV #20626; DOMESTIC A CURRENT FUND STREETS AND ROADS SHERWIN WILLIAMS 6.52 INV #2425-3; 7/18 CURRENT FUND STREETS AND ROADS SHERWIN WILLIAMS 6.52 INV #2425-3; 7/18 CURRENT FUND STREETS AND ROADS SHERWIN WILLIAMS 2.68 INV #2944/2959; TOILET CURRENT FUND STREETS AND ROADS CORRETTED LUMBER 6 0.00 2022:APRIL THRU JUNE CURRENT FUND STREETS AND ROADS CORRETTED LUMBER 6 0.00 2022:APRIL THRU JUNE CURRENT FUND STREETS AND ROADS CORRETTED LUMBER 6 0.00 2022:APRIL THRU JUNE CURRENT FUND STREETS AND ROADS CORRETTED LUMBER 6 0.00 2022:APRIL THRU JUNE CURRENT FUND STREETS AND ROADS CORRETTED LUMBER 6 0.00 INV #2944/2959; TOILET CURRENT FUND STREETS AND ROADS CORRENT FUND STREETS AND ROADS COURRENT FUND STREETS AND ROADS CORRENT FUND STREETS AND ROADS COURRENT FUND STREETS AND ROADS CO					
## PAYROLL DEDUCTION 3382.94 PAY DATE 8/19/22; CURRENT FUND STREETS AND ROADS STOCKED TO 1- STREETS AND ROADS S/W DE LAGE LANDEN 223.38 2022:7/15-8/14 DPW CURRENT FUND STREETS & ROADS 0/I A & A CONCRETE 1525.00 INV #20626; DOMESTIC A CURRENT FUND STREETS AND ROADS CONCRETE 1525.00 INV #20626; DOMESTIC A CURRENT FUND STREETS AND ROADS CONCRETE 1525.00 INV #20425-3; 7/18 CURRENT FUND STREETS AND ROADS CONCRETE 1525.00 INV #2425-3; 7/18 CURRENT FUND STREETS AND ROADS CONCRETE SHERWIN WILLIAMS 6.52 INV #2425-3; 7/18 CURRENT FUND STREETS AND ROADS CONCRETE SHERWIN WILLIAMS 2.68 INV #2678-7; 7/26 CURRENT FUND STREETS AND ROADS COURING, INC 0.00 INV #151730025; 12 CURRENT FUND STREETS AND ROADS COURING, INC 2397.76 INV #151730025; 12 CURRENT FUND STREETS AND ROADS COURSENT FUND STREETS AND ROA	PAYROLL DEDUCTION	4192.76	PAYROLL PAY DATE		
DE LAGE LANDEN 223.38 2022:7715-8/14 DPW CURRENT FUND STREETS & ROADS O/I A & A CONCRETE 1525.00 INV #20626; DOMESTIC A CURRENT FUND STREETS AND ROADS O/I GARFIELD LUMBER & 0.00 2022:APRIL THRU JUNE CURRENT FUND STREETS AND ROADS O/I CURRENT FUND SOLID WASTE/RECYCLI TOTAL for: 01- SOLID WASTE/RECYCLING S/W 3343.64 PAYROLL DEDUCTION 483.79 PAYROLL PAY DATE CURRENT FUND BOARD OF HEALTH S/W 967.58 RR DONNELLEY 85.90 INV #827775508; CERTI CURRENT FUND BOARD OF HEALTH O/E 85.90 PAYROLL DEDUCTION 12920.45 PAYROLL PAY DATE CURRENT FUND RECREATION S/W PAYROLL DEDUCTION 12920.45 PAYROLL PAY DATE CURRENT FUND RECREATION S/W PAYROLL DEDUCTION 12920.45 PAYROLL PAY DATE CURRENT FUND RECREATION S/W	PAYROLL DEDUCTION	3382.94	PAY DATE 8/19/22;		
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PAYROLL DEDUCTION 12063.72 PAY DATE 8/19/22; CURRENT FUND RECREATION S/W		Exercise Vis Note.	PAYROLL PAY DATE	CURRENT	
	PAYROLL DEDUCTION				
Total for: 01- RECREATION S/W 24984.17	Total for: 01- RECREATI				

Vendor	Amount	Description	Account
TRITEC OFFICE	429.35	INV:77066994	CURRENT RECREATION O/E
COSTCO WHOLESALE	180.00	ANNUAL MEMBERSHIP	CURRENT FUND RECREATION O/E
MODERNFOLDSTYLES,	1764.00	INV #47125; SERVICE &	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	530.18	INV	CURRENT FUND RECREATION O/E
BSN SPORTS LLC	74.90	INV #915944979;	CURRENT FUND RECREATION O/E
CLEAN DRINKING	0.00	INV #178939 7/25	CURRENT FUND RECREATION O/E
CLEAN DRINKING	30.00	INV #178939 7/25	CURRENT FUND RECREATION O/E
OPTIMUM	298.73	2022:7/23-8/22; REC:078	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	0.00	INV:9911474004	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	81.76	INV	CURRENT FUND RECREATION O/E
ANY EXCUSE FOR A	1395.00	PROM 360 PHOTO BOOTH	CURRENT FUND RECREATION O/E
Total for: 01- RECREATI	ON O/E	Control Control Control	4783.92
CPTIMUM Total for: 01- SENIOR C		2022:7/23-8/22; NU/SR.	CURRENT FUND SENIOR CITIZENS 181.72
OPTIMUM	And the second second	The second of th	CURRENT FUND MAINTENANCE OF PARKS
ULINE, INC		INV #150357099; Wire	
Total for: 01- MAINTENA			975.82
DIV. OF ALCOHOLIC		COMMUNITY DAY SOCIAL	
DIV. OF ALCOHOLIC	150.00	COMMUNITY DAY PERMIT	CURRENT FUND CELEBRATION OF PUBLIC
FRANCESCA PIZZA &		RECEIPT FOR JR POLICE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRAT	ION OF PUBLI	C EVENTS	553.64
PUBLIC SERVICE		2022; JULY	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	A CAMPAGNA C	NEW TELEVISION OF THE PROPERTY	27.35
MetTel		2022:7/23-6/22	CURRENT FUND TELEPHONE
OPTIMUM		2022;7/23-8/22;DPW:078	
OPTIMUM		2022:7/23-8/22;HEALTH:	
OPTIMUM		2022:7/23-8/22;TAX:078	
OPTIMUM		2022:7/23-8/22;	CURRENT FUND TELEPHONE
OPTIMUM		2022:7/23-8/22;	CURRENT FUND TELEPHONE
VERIZON WIRELESS		2022:5/23-7/22 PD/DPW	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	2022:5/23-7/22 PD/DPW	CURRENT FUND TELEPHONE
Total for: 01- TELEPHON	E		1752.83
PAYROLL DEDUCTION	17958.78	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18737.02	PAY DATE 8/19/22;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1849.87	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE 8/19/22;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1713.19	PAY DATE 8/19/22;	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL S	ECURITY - DC	RP	40258.86
AMAZON.COM SALES,	0.00	INV	CURRENT FUND NJ WORKFORCE REGISTRY
AMAZON.COM SALES,	1428.27	INV	CURRENT FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKE	ORCE REGISTRY	STAB.	1428.27
PAYROLL DEDUCTION	7755.23	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7755.23	PAY DATE 8/19/22;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	726.06	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	781.91	PAY DATE 8/19/22;	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPA	L COURT S/W		17018.43
SHARP ELECTRONICS	0.00	INV #9003903801; JULY	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	80.74	INV #9003903801; JULY	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	0.00	INV	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	77.74	INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA	L COURT O/E		158.48
PAYROLL DEDUCTION		PAYROLL PAY DATE	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION Total for: 01- PUBLIC D		PAY DATE 8/19/22;	CURRENT FUND PUBLIC DEFENDER 1012.22
CHASE MANHATTAN		8/1/2022 BOND/INTEREST	CURRENT FUND PAYMENT OF BOND
CHASE MANHATTAN		2022: PRINCIPAL/INTERES	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT			1125000.00
	az izativi		AND THE CONTRACT CONTRA
CHASE MANHATTAN		8/1/2022 BOND/INTEREST	CURRENT FUND DEBT SERVICE NTEREST
CHASE MANHATTAN		8/1/2022 BOND/INTEREST	CURRENT FUND DEBT SERVICE NTEREST
CHASE MANHATTAN		2022: PRINCIPAL/INTERES	CURRENT FUND DEBT SERVICE NTEREST
CHASE MANHATTAN		2022: PRINCIPAL/INTERES	CURRENT FUND DEBT SERVICE NTEREST
Total for: 01- DEBT SER	VICE NTEREST	ON BONDS	101562.50
			T. T

The state of the s		Description INV: 20220807-S340	Account CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REP		1111.2022000	223477.23
ROUX ASSOCIATES, Total for: 01- ENGINEERING	20202450	2021:LICENSED SITE	CURRENT FUND ENGINEERING COSTS
ELMWOOD PARK DINER Total for: 01- POLICE O/E		RECEIPTS FOR FOOD FOR	With the state of
E.P. BOARD OF 38 Total for: 01- SCHOOL TAXES		2022:AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES 3897099.00
	62682.00	2022:3RD QRTR CNTY 2022:3RD QRTR	CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1523231.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ALCOHOL & RE	900.00	PAYROLL PAY DATE PAY DATE 8/19/22;	CURRENT FUND ALCOHOL & REHAB FND CURRENT FUND ALCOHOL & REHAB FND 1950.00

Total for: 01 CURRENT FUND 8120679.70

<u>Vendor</u>	Amount Description	Account
Fund: RECREATION	TRUST FUND	
BORO OF ELMWOOD	303.60 PAYROLL 7/22/22 \$ FROM	RECREATION TRUST FUND RECREATION -
DAVE & BUSTER'S OF	1585.28 BOOKING ID	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	30980.11 PAYROLL PAY DATE	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	17424.45 PAY DATE 8/19/22;	RECREATION TRUST FUND RECREATION -
CARJON PROPERTIES	1418.85 INV:JKH071922G6	RECREATION TRUST FUND RECREATION
FALLS GROUP, LLC	972.50 REF # 122,149 DATE	RECREATION TRUST FUND RECREATION
FAMILY ADVENTURES	1334.50 ORDER:781653;	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1209.00 2022:8/2 CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1092.00 2022:8/4 CAMP TRIP	RECREATION TRUST FUND RECREATION
ANTONIO	24.50 REINBURSEMENT FOR	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	617.79 BEACH DAY SUPPLIES	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	2925.00 INV #4222022EPCREW;	RECREATION TRUST FUND RECREATION
SUN CONCERTS LLC	19975.00 INV SUMMER CONCERT	GENERAL TRUST FUND RECREATION
Total for: 03- RECREA	TION -SPECIAL PROGRAMS	79862.58

Total for: 03 GENERAL TRUST FUND

79862.58

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>				<u>Account</u>					
Fund: CAPITAL											
AMERICAN ASPHALT &	-156846.56	PAYMENT	#1	RESO	MOLA	CAPITAL MOLA: MARKET TO L	INDEN				
AMERICAN	0.00	PAYMENT	#1	RESO	MOLA	CAPITAL MOLA: MARKET TO L	INDEN				
AMERICAN	0.00	PAYMENT	#1	RESO	MOLA	CAPITAL MOLA: MARKET TO L	INDEN				
AMERICAN	156846.56	PAYMENT	#1	RESO	MOLA	CAPITAL MOLA: MARKET TO L	INDEN				
Total for: 04- MOLA:MA	ARKET TO LINDER	N				0.00					

Total for: 04 CAPITAL 0.00

<u>Vendor</u>	Amount	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	12693.65	PAYROLL PAY DATE	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13782.63	PAY DATE 8/19/22;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	519.62	PAYROLL PAY DATE	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1634.03	PAY DATE 8/19/22;	WATER BUDGET S/W WATER
Total for: 05- S/W WATER		547555 Parking	28629.93
CLEAN DRINKING	31.00	INV #176612; 7/4/22 BH	WATER BUDGET O/E WATER
PASSAIC VALLEY	175338.50	INV:17360; 2022:JUNE	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING		175369.50
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	347.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 8/19/22;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	694.00	PAY DATE 8/19/22;	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPE	R/SOC SEC		1541.00
NJIB	268175.03	INV:20220801-W0211001-	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			268175.03

Total for: 05 WATER FUND 473715.46

Amount Description Account <u>Vendor</u>

Fund: RAP TRUST ANGELA FAVA

CRIST CONTAINER PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 07- RAP TRUST

200.00 2022:8/3; FOR SCHOOLS 5937.50 INV:CCC12198 REMAINDER 93.99 PAYROLL PAY DATE 93.99 PAY DATE 8/19/22;

RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST 6325.48

Total for: 07 RAP TRUST

6325.48

Total Bill List: 8680583.22

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-300-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>AUTHORIZE CURRENT ESTIMATE #4 CHANGE ORDER #1</u> <u>2019 CDBG IMPROVEMENTS TO DONOR & ECHO</u>

WHEREAS, Alaimo Engineering has requested that Current Estimate #4 Change Order #1 be approved by the Governing Body as stated below:

by the dove.	illing D	ouy as su	aicu ociow	•						
Contractor:	AJM Co	ontractors	s, Inc.							
PROJECT: 2	2019 CI	DBG Imp	provements	s to Dono	r & Echo					
Original Con Adjusted Ar Total Amou	nount B	ased on (_				\$.	168,842.00 180,398.20 180,398.20)	
Less 2% Ret Subtotal Less Previou Total Amou	ıs Paym		#4			_	\$	3,607.96 76,790.24 92,884.01 83,906.23	<u>)</u>	
that Current	Estimat	te #4 Ch	ange Orde	r #1 be a	y the Mayor a pproved and Bond Ordina	paymer	nt of \$83			
I, Roy Riggi are sufficien					e Borough of	Elmwo	ood Park	do hereby	confirm th	nat there
Roy Riggita	no, Chie	ef Financ	ial Officer	_			Lugust 17 Dated	7 <u>, 2022</u>		
					A	APPROV	VED: Au	gust 18, 20)22	
					_ F	Robert C	Colletti, N			
ATTEST: _ Shanee Morn Acting Boro										
			Rec	cord of Co	ouncil Vote o	n Passa	<u>ge</u>			
Balistrieri	AYE X	NAY	Abstain	Absent	Pellegrine	AYE X	NAY	Abstain	Absent	
Dennis Golabek	X				Sheridan Fasolo	X				
			-	-	Council of the st 2022. Sign		_		urk at a reg	ular
Shanee Mor	ris, CM	 R			_ [Dated				

Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-301-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

AUTHORIZE BUILDING DEPARTMENT REFUND

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

Payable to:			Amount	-	<u>Origina</u>	l form o	of payme	ent:		
Nelson Ama Elmwood P	•	07407	\$100.00		Check					
NOW, THI that the abo					y the Mayor a proved.	and Cou	ncil of th	ne Borough	n of Elmv	ood Park
I, Roy Rigg are sufficier					e Borough of	Elmwo	ood Park	do hereby	confirm	that there
Roy Riggita	no Chie	ef Financ	eial Officer	_			august 17 Oated	7, 2022		
noj mggm	ino, em	or r mane	aur Officer			D	uica			
					A	APPROV	/ED: Au	igust 18, 20	022	
					_ F	Robert C	olletti, N			
A TEXTS OF					•	100011 0	0110111, 11	iay or		
ATTEST: _ Shanee Mor	ric CM	 R								
Acting Boro										
C										
			Rec	ord of Co	ouncil Vote o	on Passa	ge_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	1
Balistrieri	X				Pellegrine	X				
Dennis	X				Sheridan	X				
Golabek	X				Fasolo	X				_
			-	-	Council of the st 2022. Sign		_		l ark at a re	J gular
Shanee Mor					_ I	Dated				
Acting Boro	ough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-302-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR AFTER-SCHOOL PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year; and

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

EMPLOYEE	TITLE	RATE
Alers, Ashlee	COUNSELOR	\$14.86
Alers, Toni-marie	COUNSELOR	\$14.86
Arias, Camilla	COUNSELOR	\$14.86
Cruz, Roman	COUNSELOR	\$13.80
Davis, Taylor	COUNSELOR	\$13.53
Forzani, David	COUNSELOR	\$13.80
Gerald, Matthew	COUNSELOR	\$13.80
Hebda, Jeniffer	COUNSELOR	\$14.64
Kanasky, Andrew	DIRECTOR	\$25.47
Matera, Gabriella	COUNSELOR	\$13.53
McOwen, Michelle	TEACHER	\$23.50
Miller, Jorrdin	COUNSELOR	\$15.92
Mills, Marlon	COUNSELOR	\$13.80
Mortley, Chad	COUNSELOR	\$13.53
Ramos, David	COUNSELOR	\$15.92
Schwartz, Erik	TEACHER	\$20.81
Surgent, Dorothy	COUNSELOR	\$13.80
Surgent, Joanne	TEACHER	\$22.29
Szewczyk, Katherine	COUNSELOR	\$13.80
Tagliabue, Richard	BUS DRIVER	\$23.93
Tamburo, Alexandria	COUNSELOR	\$14.86
Tesoriero, Beverly	TEACHER	\$22.29
Toddman, Darion	COUNSELOR	\$13.53
Wechtler, Harry	BUS DRIVER	\$23.93
Zak, Linda	COUNSELOR	\$15.92
Graham, Nakie	SUB COUNSELOR	\$13.80
Matera, Gianna	SUB COUNSELOR	\$13.53
Perez Rivera, Jamel	SUB COUNSELOR	\$13.80
Rivera, Dalwin	SUB COUNSELOR	\$13.80
Sanchez, Corry	SUB COUNSELOR	\$13.80

I, Roy Rigg are sufficien					e Borough of	Elmwo	ood Park	do hereby	confirm	that there		
 Roy Riggita	no, Chie	ef Financ	cial Officer	-	<u>August 17, 2022</u> Dated							
					A	APPROV	VED: Au	gust 18, 20	022			
					_ F	Robert C	Colletti, N					
ATTEST: _												
Shanee Mor	ric CM	 D										
Acting Boro	ough Cle	erk	_									
			Rec	cord of Co	ouncil Vote o	<u>n Passa</u>	<u>ge</u>					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	7		
Balistrieri	X				Pellegrine	X				-		
Dennis	X				Sheridan	X				1		
Golabek	X				Fasolo	X]		
			•	•	Council of the st 2022. Sign		_		 ark at a re] :gular		
Shanee Mor	ris, CM	R			_ Г	Dated						
Acting Boro	ough Cle	erk										

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 individuals for the 2022/2023 School Year After-School Program, effective September 6, 2022, at the hourly rates listed above.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-303-22 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR MORNING CARE RECREATION DEPARTMENT

WHEREAS, the Recreation Department will be conducting the Morning Care Program for the 2022/2023 School Year; and

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

EMPLOYEE	TITLE	RATE
Alers, Ashlee	COUNSELOR	\$15.00
Alers, Tonimarie	COUNSELOR	\$15.00
Arias, Camilla	COUNSELOR	\$15.00
Cruz, Roman	COUNSELOR	\$15.00
Davis, Taylor	COUNSELOR	\$15.00
Marino, Mary	COUNSELOR	\$15.00
Mills, Marlon	COUNSELOR	\$15.00
Mortley, Chad	COUNSELOR	\$15.00
Szewczyk, Katherine	COUNSELOR	\$15.00
Toddman, Darion	COUNSELOR	\$15.00
Tagliabue, Richard	BUS DRIVER	\$15.00
Graham, Nakie	SUB COUNSELOR	\$15.00

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

•	_			•	ney hereby a n, effective S					
I, Roy Rigg are sufficien					e Borough of	Elmwo	od Park	do hereby	confirm	that there
						A	august 17	, 2022		
Roy Riggita	no, Chi	ef Financ	ial Officer	r			ated			
					A	APPROV	/ED: Au	gust 18, 20	022	
ATTEST: _					F	Robert C	olletti, M	I ayor		
Shanee Mor Acting Boro	•									
			Rec	cord of Co	ouncil Vote o	n Passa	<u>ge</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Pellegrine	X				
Dennis	X				Sheridan	X				
Golabek	X				Fasolo	X]
			• .	•	Council of that 2022. Sign		-		l ark at a re] :gular
Shanee Mor	ris, CM	 R			Ī	Dated				

Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-304-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year as well as other miscellaneous programs; and

	EMPLOYEE TITLE RATE Dalwin Rivera Gym Supervisor \$16.50 hr.								
County of B	ergen, S	State of I	New Jersey	that the	y the Mayor a y hereby app sted above.			_	
, Roy Riggi re sufficien					e Borough of	f Elmwo	ood Park	do hereby	confirm th
Roy Riggita	no, Chie	ef Financ	ial Officer	-		·	august 17 Oated	7, 2022	
					A	APPROV	√ED: Au	gust 18, 20	022
					_ F	Robert C	Colletti, N	Mayor	
ATTEST: _ Shanee Mor Acting Boro	ris, CMl	R							
			Rec	cord of Co	ouncil Vote o	n Passa	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis Golabek	X				Sheridan Fasolo	X			
JUIAUCK	Λ				1.48010	Λ			
			-	-	Council of the st 2022. Sign		_		ark at a reg
Shanee Mor Acting Boro					Ī	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-305-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year as well as other miscellaneous programs; and

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

EMPLOYEE	TITLE	RATE
David Forzani	Gym Assistant	\$13.53 hr.
	Special Event	\$13.53 hr.
	Spray Park	\$16.00 hr.
Chad Mortley	Gym Assistant	\$13.53 hr.
	Special Event	\$13.53 hr.
	Spray Park	\$16.00 hr.
Dylan Spinosa	Gym Assistant	\$13.53 hr.
-	Special Event	\$13.53 hr.
Nicolas Garcia	Gym Assistant	\$13.53 hr.
	Special Event	\$13.53 hr.
Jamel Perez Rivera	Gym Assistant	\$13.53 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 individuals, effective September 6, 2022, at the hourly rates and titles listed above.

I, Roy Rigg are sufficien					e Borough of	f Elmwo	od Park	do hereby	confirm	that there
Roy Riggita	no, Chie	f Financ	ial Officer	-			ugust 17 ated	, 2022		
					A	APPROV	'ED: Au	gust 18, 20	022	
ATTEST: _ Shanee Mor					Ā	Robert Co	olletti, M	layor		
Acting Boro	ough Cle	rk								
			Rec	ord of Co	ouncil Vote o	on Passag	ge			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Pellegrine	X				

Dennis	X		Sheridan	X			
Golabek	X		Fasolo	X			
			Council of that 2022. Sign			ark at a re	gular
	8		 <i>5</i>				
			_				

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-306-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINT PART-TIME MAINTENANCE WORKER JORDAN SANTOS RECREATION DEPARTMENT

WHEREAS, the need has arisen to appoint a part-time Maintenance Worker within the Recreation Department; and

WHEREAS, it is the recommendation of the Recreation Director and Borough Administrator to appoint the following on a part time basis;

Jordan Santos

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Jordan Santos be and is hereby appointed as a part-time Maintenance Worker (Provisional Status) with a salary of \$15.00 per hour and a not to exceed amount of 29.5 hours per week; and

BE IT FURTHER RESOLVED, that after a 90-day probationary period, said hourly rate shall be increased to \$18.00 per hour

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

August 17, 2022

Roy Riggitano, Chief Financial Officer

Dated

	APPROVED: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-307-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

AUTHORIZE VOIDING OF STALE CHECKS

WHEREAS, the Chief Financial Officer has reviewed all stale checks issued within the past two years, and has determined that these checks issued are no longer cashable; and

WHEREAS, the following Checks shall be deemed stale and recorded as miscellaneous revenue not anticipated; and

WHEREAS, said list, (attached) shall be removed from the Chief Financial Officer's Official Bank Reconciliations as follows:

Current Account total to cancel \$3,524.36 (see attached run)

Water Operating Account total to cancel \$15,065.25 (see attached run)

Net Payroll Checking Account total to cancel \$11,697.22 (see attached run)

Trust Account total to cancel \$4,656.43 (see attached run)

Escrow total to cancel \$900.00 (see attached run)

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize and confirm that the enclosed checks are to be considered voided.

	APPROVED: August 18, 2022
	Robert Colletti, Mayor
	Robert Concur, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated	_
Acting Borough Clerk		

Waln e peralumy
amount check# Date
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 Date Issued

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 15.00
 20610
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 15.00
 20648
 1/6/2022

 24.05
 20662
 1/6/2022

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 1/6/2022

4656.43

Amount Check # Date 900.00 2301 3/18/2021

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-308-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF SPECIAL OFFICERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby appointed as special officers of the Borough of Elmwood Park as listed below:

<u>Name</u>				Pos	sition_						
Michael Uttel				Spe	cial II LEO	O Part-Time					
Jimmie Rivera				Spe	ecial II LEO						
Robert Tobey				Spe	cial III LEO						
Gene Noll				Spe	cial III LEO						
Richard McKay	y			Spe	cial III LEO						
Anthony Sylves	ster			Spe	cial III LEO						
Cesar Huaman				Spe	cial III LEO						
Bryan DiPasqu	ale			Spe	cial III LEO						
Anthony DiPas	quale	2		Spe	ecial III LEO						
					A	APPROV	/ED: Au	gust 18, 20	022		
					1	n i i i i	, LD , 710	.gust 10, 2	0 22		
					_ E	Pohert C	olletti, N	Mayor			
					Г	KODEII C	onem, n	Tayor			
ATTEST:											
Shanee Morris,	CMI	R									
Acting Borough	h Cle	rk									
			Rec	ord of Co	ouncil Vote o	n Passas	ge				
			1100	014 01 00	, direir vote o	II I ussu,				-	
	YE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
	X				Pellegrine	X					
	X				Sheridan	X					
Golabek	X				Fasolo	X					
This resolution	was	approved	d by the M	avor and	L Council of th	ı ne Boroı	ıgh of El	mwood Pa	ırk at a re	ı gular	
scheduled meet			=	-			_			5	
selleduled lileet	ing n	icia on u	ic 10 day	or rraga.	, 2022. Digii	ica ana s	carea oc	Tore me.			
					_						
Shanee Morris,	CMI	3			Ι	Dated					
Acting Borough	h Cle	rk									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-309-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVE BLOCK PARTY REQUEST

to

WHEREAS	S, the res	sidents o	f Parkview	Avenue	have reques	ted to co	nduct a b	olock party	as follov	ws:
Date: Time: Road Closu	re:	2PM -	-		n Columbia	& Willo	w			
NOW, THE deliver barriabove; and										
BE IT FUR be notified of				the Police	e Departmen	t, Fire Do	epartmer	nt and Amb	oulance C	orps. also
						APPROV	/ED: Au	gust 18, 20	022	
					-]	Robert C	olletti, M	Mayor		
ATTEST: _ Shanee Mor Acting Bord										
			Rec	ord of Co	ouncil Vote	on Passa	ge_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent]
Balistrieri	X				Pellegrine	X				
Dennis	X				Sheridan	X				-
Golabek	X				Fasolo	X				4
This resolut scheduled n		11	•	•			0		l ark at a re	J gular
Shanee Mor					-]	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-310-22**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINTMENT OF LIBRARY BOARD MEMBER

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

Barbara Marquez

					A	APPROV	/ED: Au	igust 18, 20	022
					_ F	Robert C	olletti, N	Лayor	
ATTEST: _									
Shanee Mor	,								
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Balistrieri	AYE X				Pellegrine	AYE X	_	Abstain	Absent
Ü	AYE					AYE	_	Abstain	Absent
Balistrieri	AYE X				Pellegrine	AYE X	_	Abstain	Absent
Balistrieri Dennis Golabek	AYE X X	NAY	Abstain	Absent	Pellegrine Sheridan	X X X	NAY		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-311-22

CONSENT AGENDA

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVE 2022/2023 NEW AND/OR USED CAR DEALERSHIPS LICENSES

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealership to sell new and used vehicles, expiring June 30, 2023;

Route 4 Auto Exchange Corporation 65 Broadway Elmwood Park, NJ 07407

				Elmwoo	od Park, NJ 0	07407			
					A	APPROV	VED: Au	gust 18, 20)22
					_ F	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ough Cle	rk							
			Rec	cord of Co	ouncil Vote o	on Passa	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			
			•	•	Council of that 2022. Sign		_		rk at a regu
Shanee Mor Acting Boro					_ [Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-312-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVE HANDICAP PARKING SPACE DYE AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 399 Dye Avenue; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: from a point 110 feet west of Herman Street to a point 135 feet west of Herman Street on the westbound side of the street.

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

					A	APPROV	/ED: Au	igust 18, 20	022
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					F	Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mor	ris, CM	R							
Acting Boro	ugh Cle	erk							
			Rec	cord of Co	ouncil Vote o	on Passa	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			
			=	-	Council of the		_		ark at a reg
scheduled m	neeting h	eld on th	ne 18 th day	of Augus	st 2022. Sign	ned and s	sealed be	efore me.	
Shanee Mor	ris, CM	 R			- I	Dated			
Acting Boro									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-313-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVAL TO SUBMIT AND EXECUTE A GRANT APPLICATION

WHEREAS, the Borough of Elmwood Park desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,040.00 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

BE IT THEREFORE RESOLVED.

- 1) that the <u>Mayor and Borough Council</u> understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

Borough of Elmwood Park and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Administrator Michael Foligno are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith

	APPROVED: August 18, 2022
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Shance Worns, CWIK	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

,	
Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-314-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

RESOLUTION SUPPORTING THE CREATION OF THE ELMWOOD PARK "CIVIC YOUTH WEEK" PROGRAM IN PARTICIPATION WITH THE ELMWOOD PARK BOARD OF EDUCATION

WHEREAS, the Mayor and Council wish to optimize Quality of Life for its residents by ensuring that the youth of the Borough understand and appreciate the governmental functions and the social importance and the balance of mutual support and appreciation in government; and

WHEREAS, the Mayor and Council wish to strive and assure to improve the working and living environments as steps to building a community that will thrive well into the new century with a full understanding of the function of government both in the Local, County, State and Federal government; and

WHEREAS, the Mayor and Council wish and desire to establish a means to have the youth of the Borough receive the basic knowledge and understanding of the need, purpose, and role that government plays in their life and further understand the role of government viz-a-vie the people that it governs; and

WHEREAS, the Mayor and Council wishes to support the understanding of government, through the creation of a Civic Youth Week, which benefits the residents and the youth of the community, now and far into the future by having the youth of the community participate in a Mock Youth Election and activity which are described and outlined in the attached manual which shall be followed and complied with so as to have the youth of the municipality understand and appreciate the workings of our Local, County, state and Federal government practices; and

WHEREAS, the Mayor and Council do hereby endorses and supports this program and pledges to promote this activity and initiative in a joint cooperation and support of the Elmwood Park Board of Education and the Faculty and Staff of the Elmwood Park High School and Middle School in supporting and promoting Local, County, State and Federal government practices; and

WHEREAS, the elected representatives of the Borough of Elmwood Park, the Mayor and Council and the Elmwood Park Board of Education, have a significant responsibility to provide leadership which will seek a bases and sustainable solution to strengthen our community through education and life experiences.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council in an effort to promote the goal of understanding the purpose, function and responsibility that exists between government and the people do hereby create the **CIVIC YOUTH WEEK** in support of this local initiative and actions that will lead to the strengthening of the community by providing an understanding and appreciation of Local, County, State and Federal government.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that this initiative and activity will be in and with the cooperation and support of the Elmwood Park Board of Education for which the Mayor and Council will and is formally requesting their adoption of a resolution that will support and extend its cooperation in this community initiative.

	APPROVED: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			

Golabek	X				Fasolo	X				
This resoluti	ion was	approve	d by the M	Iayor and	Council of tl	he Borou	igh of El	mwood P	ark at a reg	gular
scheduled m	neeting h	eld on th	ne 18 th day	of Augus	st 2022. Sign	ed and s	sealed be	fore me.		
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Shanee Mor	ris CMI	 R				Dated				
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-315-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

WHEREAS, Elmwood Park is a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2022 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

- 1. Elmwood Park agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
- 2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership

Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				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 18th day of August 2022. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-316-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPOINT HEARING OFFICER FOR DISCIPLINARY HEARING

WHEREAS, pursuant to N.J.A.C. 4A:2-2.5(a), an employee is afforded the right to a departmental hearing when they are served with a Preliminary Notice of Disciplinary Action seeking major discipline; and

WHEREAS, in an effort to ensure impartial departmental hearings, the Borough seeks to appoint a neutral third-party Hearing Officer; and

WHEREAS, the Borough as the appropriate authority may appoint and or designate a qualified individual to serve as a hearing officer under Article III section 2-27.11(b) of the Borough Code and does in fact wish to appoint a neutral third-party as a Hearing Officer; and

WHEREAS, the Borough Administrator recommends that Raymond J. Hayducka, Jr. be appointed as the Hearing Officer; and

WHEREAS, the Mayor and the Council have been afforded an opportunity to read and review the curriculum vitae of Raymond J. Hayducka, Jr.; and

WHEREAS, Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour for his services as Hearing Officer as per the attached Contract of Service Agreement.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that Raymond J. Hayducka, Jr. be and is hereby appointed Hearing Officer for disciplinary actions involving major discipline; and

BE IT FURTHER RESOLVED that Raymond J. Hayducka, Jr. shall be compensated at the rate of \$150.00 per hour of his services as Hearing Officer not to exceed the amount of \$5,000.00; and

BE IT FURTHER RESOLVED the Mayor and the Borough Clerk is hereby authorized and directed to execute the attached proposed Contract of Service agreement; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to forward a certified copy of this Resolution to Raymond J. Hayducka, Jr.

I, Roy Riggitano, Chief Financial Officer for the are sufficient funds available for this resolution.	Borough of Elmwood Park do hereby confirm that there
	August 17, 2022
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: August 18, 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	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			

Golabek	X				Fasolo	X				
This resolut	ion was	approve	d by the M	layor and	Council of the	he Borou	igh of El	mwood Pa	ark at a reg	gular
scheduled m	neeting l	eld on t	he 18 th day	of Augu	st 2022. Sign	ned and s	ealed be	fore me.		_
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Shanee Mor	ris. CM	 R			Ī	Dated				
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-317-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

RESOLUTION TO ACCEPT AUDIT COMMENTS

WHEREAS, the Chief Financial Officer has presented the 2021 annual audit comment, and;

WHEREAS, the Chief Financial Officer has appeared before the Mayor and Council, Borough of Elmwood Park on August 11, 2022 and presented in detail, the audit comments including the corrective action plan and:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council has confirmed that the corrective action plan presented by the Chief Financial Officer has been presented and accepted.

					F	APPROV	VED: Au	gust 18, 2	022	
					- I	Robert Colletti, Mayor				
ATTEST: _										
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Acting Boro	ough Cle	erk								
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Balistrieri	X				Pellegrine	X				
Dennis	X				Sheridan	X				
Golabek	X				Fasolo	X				
This resolut	ion was	annrove	 d by the M	avor and	Council of the	he Roroi	lgh of Fl	mwood P	rk at a rem	
			•	•			_		ark at a regi	
scheduled ii	ieeting i	ieia on u	ne 18 th day	of Augus	st 2022. Sign	ied and s	sealed be	fore me.		
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-318-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

CREATING A PILOT PROGRAM TO BE KNOWN AS THE DIVISION OF VETERAN AFFAIRS AND APPOINTMENT OF TEMPORARY OUTSIDE INDEPENDENT CONSULTANT FOR THE BOROUGH OF ELMWOOD PARK

WHEREAS, the Mayor and Council have determined that veterans of military service who have served or are serving our nation are deserving of respect and access to municipal services, support, information, and assistance; and

WHEREAS, the Mayor and Council wish to create a Pilot Program to be known as "Division of Veterans Affairs" same to run for a trial period of one year from the date of this resolution, at which time the Mayor and Council will re-visit and reconsider whether to make same a permanent Program by Ordinance; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park finds that appointing an outside independent consultant to manage the Borough pilot program as a Veterans Affairs Liaison is in the best interests of the citizens of Elmwood Park; and

WHEREAS, Ashlee Luther is an honored veteran of military service who actively remains involved and is a Veterans Affairs liaison and has all of the requisite special qualifications for the position; and

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

- 1. There is hereby created, as a one year, pilot program what will be known as the Elmwood Park Division of Veterans Affairs which will be under the direct supervision of the Borough Administrator and the Mayor and Council.
- 2. Having considered the qualifications of Ashlee Luther is hereby appointed as the Veterans Affairs Borough Liaison.
- 3. The Veterans Affairs Borough Liaison shall be the liaison between the Governing Body and the veterans that reside in the Borough of Elmwood Park inclusive of all the veterans Organization that also are active in the Borough.
- 4. The Veterans Affairs Borough Liaison shall be the "point of contact" for Elmwood Park Veterans, Active Members, Reservists, and their spouses and children of military service to provide information on but not limited to the following:
 - (a) relay the questions or concerns of veterans who residents of Elmwood Park to the Governing Body;
 - (b) provide information on various federal, state, and local programs for which Elmwood Park's veterans may be eligible and entitled to participate in; and
 - (c) research and analyze the needs of Elmwood Park veterans and make recommendations to the Governing Body regarding how those needs may be best served.
- 5. The Veterans Affairs Borough Liaison, as directed by the Governing Body, performs other duties from time to time as is consistent with this appointment.
- 6. The Veterans Affairs Borough Liaison shall periodically report to the Governing Body with respect to such contacts, interaction, and such other details as is consistent with this appointment.

						Α	August 17	7, 2022		
Roy Riggita	no, Chie	ef Financ	cial Officer	-			Dated			
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Balistrieri Dennis Golabek This resolut	AYE X X X ion was	NAY	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Fasolo Council of the	AYE X X X ne Boro	NAY ugh of E	lmwood Pa		gular

BE IT FURTHER RESOLVED, that there shall be a stipend in the sum to be determined and agreed by the Borough of Elmwood Park and the Independent consultant which shall be negotiated by the consultant and the Mayor and Council and will be reflects in a consultant agreement that will be approved by the

Mayor and Council and the independent consultant.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-319-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 2ND QUARTER COMPENSATION</u>

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$19,833.43 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

I, Roy Rigg are sufficien					Borough of	Elmwoo	od Park o	do hereby o	confirm t	hat there
Roy Riggita	no, Chie	ef Financ	cial Officer	 r			August 17 Dated	7, 2022		
					1	APPROV	VED: Au	gust 18, 20	022	
					- I	Robert C	Colletti, N	 Mayor		
ATTEST: _ Shanee Mor Acting Bord			<u>Rec</u>	cord of Co	ouncil Vote o	on Passa	<u>ge</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	7
Balistrieri	X				Pellegrine	X				
Dennis	X				Sheridan	X				1
Golabek	X				Fasolo	X				
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Period Company #	2022 2nd Quarter		April Total Calls:	Fotal S:		May Total Calls:		June Total Calls:		Total Fire Calls for the OTR:	e de			
			47			38		44		129	П			
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BADGE #	Last Name, First Name	Start	April Call %		April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earnod	Tier 1 - Earned	1002	Tier 2 - Earned	Ea	Total - Earned
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102	Pressier, Kenny	•	88		2	107	2	108	2	s	69	750,00	69	750.00
104	Dzubera, Charles	-	0		0	3	0	0	0	69	69	ě:	w	
105	Pressler, Michael	+	93		2	88	2	06	2	s	69	750.00	4	750.00
106	Bruce, Robert	•	99		,	70	2	76	2	\$ 166	166.67 \$	200,00	•	666.67
107	Bruce, Robert JR.	•	105	9	2	85	2	06	2	10		750.00	s	750.00
108	Bruce, Sean	+	67	-	2	80	2	54		\$ 166.67	\$ 19	200.00	10	666.67
110	Lewinski, Tyler		001	0	23	110	2	98	2	s	40	750.00	40	750.00
112	Lewinksi, Justin	1	09		2	3	0	0	0	s	99	250.00	9	250.00
113	Makanast, Mohammed	-	12		0	0	0	0	0	w	69	877	49	
114	Kochik, Steven	1	47			41	•	31	0	\$ 333.34	34 \$		\$	333.34
117	Tartaglia, Guiseppe	1	31		0	44	-	40		\$ 333.34	.34 \$	Y	w	333.34
118	Tarl, Evan	•	01		0	71	2	28	0	w	\$	250.00	w	250.00
119	Singh, Inderpreet	-	35	10	0	0	0	0	0	s,	69		s	
120	Kobylarz, Patrick		20		+	41	-	84	-	\$ 500.01	0.01	63	s	500.01
122	Patolih, Shahil		114	4	2	102	2	4	-	\$ 166	\$ 199991	500.00	w	666.67
201	Asmussen, Cheryl	1	74		2	7.1	2	ш	2	w	5	750.00	ø	750.00
202	Calabrese, Alessandro	•	107	7	2	73	2	108	2	9	60	750.00	49	750.00
203	Rosario, Christian		0		0	0	0	0	0	69			s	
204	Gilmore, Christopher	-	48	_	-	49	-	21	c	\$ 333.34	34 \$	60	69	333.34
205	Hettinger, Mark JR.		14		0	33	0	21	0	69	9		s	
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-320-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

Acting Borough Clerk

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-298-22 through R-320-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

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 X Pellegrine X Dennis X Sheridan X Golabek X Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a scheduled meeting held on the 18 th day of August 2022. Signed and sealed before me.						A	APPROV	/ED: Au	igust 18, 20	022
ATTEST:Shanee Morris, CMR Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absert Balistrieri X Pellegrine X Dennis X Sheridan X Golabek X Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a						- I	Robert C	olletti M		
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	Golabek	X				Fasolo	X			
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some during more on the 10 day of 110 gast 2022, Signed and Source Series	scheduled m	neeting h	neld on tl	ne 18 th day	of Augus	st 2022. Sign	ed and s	sealed be	efore me.	
	Shanee Mor	ris, CM	 R			Ī	Dated			

COMMITTEE REPORTS

Councilwoman Balistrieri announced the Recreation Summer Camp has ended. She then announced upcoming events such as Community Day, Volleyball, the Spray Park hours and information regarding morning and after care. Lastly, she shared information for Council Conner and a program called Weekend Warriors.

Councilwoman Dennis thanked the Shamah family and congratulated the Poppy Buddy. She then shared dates for upcoming events and stated how great the summer concerts are going. In closing she shared her excitement for the Youth Civic Week.

Councilman Golabek reported the Fire committee meet with Fire Chief Bruce in order to improve the fire stipend program.

Councilwoman Pellegrine gave her Board of Health update and shared dates for the Flu Clinic, senior event and next meeting. She then gave her Police update and announced the date for the Village Block Party. Lastly, she gave an update for the Residents Assistance Program and shared information for their Stomp out Hunger event which is being combined with the reopening of the Pantry.

Councilwoman Sheridan reported dates and information in reference to upcoming events for the Home Owners Association and the VFW.

Council President Fasolo discussed how the summer concerts are bringing the community together after COVID. He then thanked Councilwoman Dennis on getting the ball moving with the Youth Civic Week. Lastly, he congratulated Ms. Marquez for being appointed to the Library Board.

Mayor Colletti mentioned how good things are going on in town thanks to all the committees.

PUBLIC COMMENT

Linda Solana asked for the status of her Cannabis application. She then asked about zoning for Cannabis.Lenore Madrachimov of 92 Echo Place commended Council and committees for all of the events. She asked when the "SWAT" team will be ready. Then she asked about the ADA Curb on her corner and parking on Cherry Hill. She stated that more "No Parking" signs should be placed there.

EXECUTIVE SESSION:

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

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

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

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

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

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

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to adjourn the meeting. Motion carried by members present.

Respectfully submitted,	
Shanee Morris, CMR Acting Borough Clerk	-

Minutes approved at the October 20th, 2022 Regular Meeting