

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
OCTOBER 20, 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, October 20, 2022 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers:

Balistreri, 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 Ingrassia.

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 July 21, 2022 Regular Meeting, August 4, 2022 Work Session and the August 18, 2022 Regular Meeting and Executive Session. Motion carried by those present.

5. RECOGNITION OF CHERYL ASMUSSEN, FIRE INSPECTOR OF THE YEAR

Fire Official Steve Kochik came forward to announce the accomplishment of Cheryl Asmusen becoming Fire Inspector of the year. The Mayor then added a few words to congratulate Cheryl. He then asked for Council comments.

**6. PRESENTATION TO THE BERGEN COUNTY GIRLS SUMMER SOFTBALL TEAM:
SENIOR U14B NATIONAL DIVISION CHAMPIONS**

Softball Coaches, Mayor Colletti and Councilwoman Balistreri came forward to present the girls summer softball team with certificates and awards for their accomplishments this season. The Mayor then asked for Council comments.

The Mayor and Council took a brief recess.

7. C.F.O ROY RIGGITANO: BEST PRACTICES REPORT

Chief Financial Officer Roy Riggitano reviewed the Best Practice Checklist with the Governing Body.

8. ORDINANCES: FIRST READING

R-351-22

Introduce Ord. #22-27

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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-352-22 Introduce Ord. #22-28
BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

SECOND READING

R-353-22 Introduce Ord. #22-26
AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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”

9. CONSENT AGENDA:

- R-354-22 Approval of Payroll
- R-355-22 Approval of Bills List
- R-356-22 Appointment of Counselors for the 2022/2023 School Year
After Care - Recreation Department
- R-357-22 Authorize Vacation Buybacks
- R-358-22 Resolution to Refund Overpayment
- R-359-22 Resolution to Refund Overpayment
- R-360-22 Resolution to Redeem Third Party Tax Lien
- R-361-22 Authorize Current Estimate #4 Change Orders #3 & #5
2021 Drainage Improvement
- R-362-22 Authorize Current Estimate #1 FY2020 & FY2021 CDBG – 13th, 14th, and
17th Avenue Improvements
- R-363-22 Appoint Crossing Guards for the 2022/2023 School Year - Police
Department
- R-364-22 Appointment of Part-Time Dispatcher - Police Department - Michael
Fichetti
- R-365-22 Authorize Release of Road Opening Performance Bond
- R-366-22 Authorize Contract with Rileighs Outdoor Decor
- R-367-22 Maintenance of 435 River Drive
- R-368-22 Approve Handicap Parking Space - 2nd Street
- R-369-22 Approve Handicap Parking Space - Henry Street
- R-370-22 Approve Handicap Parking Space - Orchard Street
- R-371-22 Approve Handicap Parking Space – Linden Avenue
- R-372-22 A Resolution Authorizing the Submission of an Application to the New
Jersey Department of Transportation’s Transportation Alternatives Set-
Aside Program 2023
- R-373-22 Authorization to Execute Shared Service Agreement with the Elmwood
Park Board of Education School Security Officers
- R-374-22 Appointment of Firefighters
- R-375-22 Appointment of Junior Member
- R-376-22 Resolution to Approve the Consent Agenda

10. DEPARTMENTAL REPORTS:

A motion was made by Councilman Golabek and seconded by Councilwoman Pellegrine to accept the Recreation Advisory Board Meeting Minutes from June 13, 2022 and the Library Board Meeting Minutes from July 18, 2022. Motion carried by those present

11. APPLICATIONS:

A motion was made by Councilwoman Balistrieri and seconded by Councilwoman Pellegrine to approve St. Leo’s RC Church Raffle application for November 11, 2022 and St. Leo’s RC Church Raffle application for December 11, 2022, April 2, 2023 and May 5, 2023. Motion carried by those present.

12. COUNCIL REPORTS:

13. MAYOR'S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE:

16. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-351-22**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCIL PRESIDENT FASOLO**

**INTRODUCE ORDINANCE #22-27
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF
STREETScape IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN
AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF
ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY,
TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF,
TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH
APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND
ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH
BONDS.**

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 10, 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: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 22-27**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, 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 streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue), including installation of decorative lighting, replacement of curbs and sidewalks and construction of ADA compliant sidewalk ramps in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$510,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$239,000 from the State of New Jersey Department of Transportation 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 9 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (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"), (3) the estimated cost of said purpose is \$510,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$510,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$80,000, which is estimated to be necessary to finance the cost of said 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. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$510,000 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 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$510,000 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 6. 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 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 the 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 7. 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 8. 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 \$510,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. 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 11. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this 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 ordinance.

Section 12. 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 ad valorem 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 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 20, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-352-22**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCIL PRESIDENT FASOLO**

**INTRODUCE ORDINANCE #22-28
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 10, 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: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 22-28**

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF GROVE STREET (FROM MOLA BOULEVARD TO VIVINEY STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$325,000 TO PAY THE COST THEREOF, TO 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 Grove Street (from Mola Boulevard to Viviney 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 improvement 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 \$325,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$206,000 from the State of New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$325,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$325,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$50,000, which is estimated to be necessary to finance the cost of said 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. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$325,000 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 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$325,000 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 6. 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 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 the 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 7. 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 8. 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 \$325,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. 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 11. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of 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 12. 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 ad valorem 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 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 20, 2022

Adopted:

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to open the floor for public comment. 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-353-22**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCIL PRESIDENT FASOLO**

**INTRODUCE ORDINANCE #22-26
SECOND READING**

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

AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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

was introduced and passed at a meeting held on Thursday, September 15, 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 ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF GARDEN DRIVE AND MILES 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

pass on final reading.

APPROVED: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 22-26**

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

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular four-way intersection of Garden Drive and Miles 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 “4-Way Stop” at the intersections of Garden Drive and Miles Street in the Borough of Elmwood Park.

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

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

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

7-21 Multi-way stop intersections.

Is hereby amended to include the “4-Way Stop” intersection of Garden Drive and Miles 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 to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

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

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

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

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

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: September 15, 2022
Adopted: October 20, 2022

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-354-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/30/2022	86142	\$438,630.41	\$19,627.46
WATER		1421	\$13,607.63	\$613.00
RAP		5131	93.99	
RECREATION TRUST		20845	240	
	\$472,812.49			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/14/2022	86215	\$442,956.15	\$19,061.87
WATER		1424	\$14,372.46	\$647.00
RAP		5134	93.99	
TOTAL PAYROLL	\$477,131.47			

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-355-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF BILLS LIST

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

	BILL LIST 10/20/2022
AS PER ATTACHED COMPUTER LIST 9/16-10/19	
CURRENT -	\$4,465,353.82
RECREATION -	\$37,580.31
CAPITAL BUDGET -	
WATER BUDGET -	\$272,366.03
WATER CAPITAL	\$37,590.77
RAP TRUST	\$884.51
DOG LICENSE	\$47.40
UNEMPLOYMENT TRUST FUND	\$402.00
ESCROW	\$10,432.25
SUBTOTAL WITH PAYROLL -	\$4,824,657.09
PAYROLL TOTAL -	\$949,943.96
TOTAL WITHOUT PAYROLL -	\$3,874,713.13
AS PER ATTACHED COMPUTER LIST 10/20/2022	
CURRENT -	\$2,410,642.51
RECREATION -	\$8,723.44
CAPITAL BUDGET -	\$157,898.69
WATER BUDGET -	\$7,090.00
WATER CAPITAL -	
RAP	\$348.00
DOG LICENSE	\$12.00
FIRE PREVENTION -	
ESCROW	\$3,299.96
SUBTOTAL	\$2,588,014.60
TOTAL WITHOUT PAYROLL	\$6,462,727.73

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

Bill list

10/20/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
GANNETT MEDIA CORP	300.32	INV #4972612;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	235.72	INV #9576/7/8 OCT 2022	CURRENT CLERK/OE
DE LAGE LANDEN	268.11	INV:77836683 2022:OCT.	CURRENT MUNICIPAL CLERK O/E
BERGEN COUNTY MUN	100.00	2022 ANN MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY MUN	50.00	FALL 2022 MEETING S	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	184.55	INV #9699731; OCTOBER	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	28.00	INV	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1166.70
ACTION DATA	472.48	INV #79853; PERIOD	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			472.48
SHARP ELECTRONICS	42.50	INV #9004006750;	CURRENT FUND FINANCIAL
ACCESS INFORMATION	369.78	INV #9699731; OCTOBER	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	28.00	INV	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #101222;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	85.89	INV #	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			576.17
SHARP ELECTRONICS	42.50	INV #9004006750;	CURRENT REVENUE O/E
STAPLES BUSINESS	14.17	INV #	CURRENT FUND REVENUE
CINTAS FIRST AID &	28.00	INV	CURRENT FUND REVENUE
INSTITUTE FOR PROF	50.00	INV #101222;	CURRENT FUND REVENUE
INTREP SOLUTIONS,	235.72	INV #9576/7/8 OCT 2022	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			370.39
PURCHASE POWER	546.89	INV #1021588834-09/20;	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			546.89
ACCESS INFORMATION	28.40	INV #9699731; OCTOBER	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	28.01	INV	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	235.72	INV #9576/7/8 OCT 2022	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			292.13
LAW OFFICES OF	4780.37	I022:OCT MUNI.	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4780.37
APRUZZESE,	4459.30	2022:AUG	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			4459.30
ALAIMO GROUP, INC.	1632.50	INVS:212141;212142;212	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1632.50
BETH CALDERONE	375.00	INV FOR 9/28/22 PB	CURRENT FUND PLANNING BOARD O/E
BETH CALDERONE	375.00	INV FOR 10/12/22	CURRENT FUND PLANNING BOARD O/E
GANNETT MEDIA CORP	50.75	INV #4972612;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			800.75
ACCESS INFORMATION	306.31	INV #9699731; OCTOBER	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	28.00	INV	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	235.71	INV #9576/7/8 OCT 2022	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			570.02
G.T.B.M. INC	1110.00	INV #37563; 7/1 -	CURRENT FUND POLICE
GOOSETOWN	6000.00	INV:149204 2022:OCT	CURRENT FUND POLICE
GOOSETOWN	772.58	INV:149316 2022:OCT	CURRENT FUND POLICE
HYDR8, LLC	109.00	CONTRACT:700-20216	CURRENT FUND POLICE
OPEN WORKS	1363.76	COBI1013918 PD;	CURRENT FUND POLICE
INTREP SOLUTIONS,	4038.00	INV #9576/7/8 OCT 2022	CURRENT POLICE
SHARP ELECTRONICS	85.00	INV #9004006750;	CURRENT FUND POLICE DEPARTMENT O/E
I.D.M.MEDICAL GAS	206.71	INV #V4222;	CURRENT FUND POLICE O/E
G.T.B.M. INC	680.00	INV #37484; REPAIRS TO	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	120.00	I:1328834-20220930	CURRENT FUND POLICE O/E
CLIFTON TIRE &	8954.50	INV:1-98671;1-98751;1-	CURRENT FUND POLICE O/E
GOOSETOWN	2544.59	INV:149428; R-158-22	CURRENT FUND POLICE O/E
PARK AVE MOTOR	431.12	INV #PQ129615; KEYS	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	135.91	INV	CURRENT FUND POLICE O/E
STAPLES BUSINESS	653.44	INV #	CURRENT FUND POLICE O/E
AEGEAN, LLC	0.00	dupe po	CURRENT FUND POLICE O/E
AMERICAN ACADEMY	325.00	INV FOR 11/364/22	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	190.00	INV #814; 8/30 CLASS	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MORRIS COUNTY	200.00	INV #31631; 9/26	CURRENT FUND POLICE O/E
NATIONAL	700.00	INV #3112; SEPT CLASS	CURRENT FUND POLICE O/E
NJ CRIMINAL	225.00	INV #2409; 10/17/22	CURRENT FUND POLICE O/E
NJ CRIMINAL	298.00	INV #2862; 11/14/22	CURRENT FUND POLICE O/E
PASSAIC COUNTY	0.00	INV #IN-SERVICE	CURRENT FUND POLICE O/E
PASSAIC COUNTY	75.00	INV #IN-SERVICE	CURRENT FUND POLICE O/E
CINTAS FIRST AID & INSTITUTE FOR	238.13	INV	CURRENT FUND POLICE O/E
ACCESS INFORMATION	525.00	INV #17547; 10/4/22 N	CURRENT FUND POLICE O/E
NICK'S TOWING	122.22	INV #9699731; OCTOBER	CURRENT FUND POLICE
JOSEPH G GUERRA	400.00	INV #41527372; 40'	CURRENT FUND POLICE
GOOSETOWN	630.00	10/6 & 10/7 BANK	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	217.50	\INV #149341; RADIO	CURRENT FUND POLICE O/E
	329.08	INV # 107A/107B;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			31679.54
LEAF CAPITAL	75.00	INV #13824260; OCTOBER	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	184.66	INV #H8422; SEPT 2022	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			259.66
ACCESS INFORMATION	8.64	INV #9699731; OCTOBER	CURRENT FUND FIRE PREVENTON O/E
CINTAS FIRST AID & INTREP SOLUTIONS,	28.00	INV	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	235.71	INV #9576/7/8 OCT 2022	CURRENT FUND FIRE PREVENTON O/E
	51.96	INV # 107A/107B;	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			324.31
SUPERIOR	253.71	INV:222660108 5 GAL	CURRENT FUND FIRE O/E
BORO OF PARAMUS	2958.47	INV:R22-21465	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	INV:60207427;60208291	CURRENT FUND FIRE O/E
SUPERIOR	0.00	INV:222660108 5 GAL	CURRENT FUND FIRE O/E
COMPLETE SAW & SUPERIOR	0.00	INV:83398;83400;83401	CURRENT FUND FIRE O/E
CITY FIRE	0.00	INV:222660108 5 GAL	CURRENT FUND FIRE O/E
DEFENDER CO #1	0.00	2022:3RD QRTR FIRE	CURRENT FUND FIRE O/E
ROBERT BRUCE	231.44	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
ULINE, INC	386.17	REIMBURCEMENT FOR RT	CURRENT FUND FIRE O/E
	1727.99	INV:154058486	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			5557.78
AGL WELDING CO INC	0.00	2022:JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	168.60	INV:0010086747	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	10.97	INV	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID & PROGRESSIVE BRICK	55.36	INV #5128794829;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	4523.60	INV:430409;430428	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & DE JONG IRON WORKS	486.00	2022:SEPT DPW	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	153.60	INV:229264	CURRENT FUND STREETS AND ROADS O/E
AMERICAN GRAPHIC	341.00	INV:40104	CURRENT FUND STREETS AND ROADS O/E
BERGHANN'S GARDEN	223.97	INVOICE:1131625	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	250.00	INV METAL SIGN FOR	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	758.00	INV:523235;523236 FALL	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	1099.03	INV:3268106;3269729;32	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	700.00	INV FOR NEW LIGHTENING	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	332.41	INV:111333; 111334	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	155.25	INV:111360	CURRENT FUND STREETS AND ROADS
OPEN WORKS	110.00	2022:OCTOBER PEST	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	180.00	2022:4TH QRTR 4013 B	CURRENT FUND STREETS AND ROADS
SUPERIOR	1131.00	COBI1013918 PD;	CURRENT FUND STREETS AND ROADS
TRAFFIC SAFETY & STAPLES BUSINESS	80.36	INV:6581184	CURRENT FUND STREETS AND ROADS
COMPLETE SAW & GARFIELD LUMBER & SUPERIOR	0.00	2022:SEPT DPW	CURRENT FUND STREETS AND ROADS
WALLINGTON	175.00	INV:229282	CURRENT FUND STREETS AND ROADS
ACP INTERNATIONAL	104.63	INV #	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG & INTREP SOLUTIONS,	108.95	INV:83398;83400;83401	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	542.61	S896985;S898777;S89894	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	264.67	2022:SEPT DPW	CURRENT FUND STREETS AND ROADS
	190.36	INVOICES:94534340.001;	CURRENT FUND STREETS AND ROADS
	2954.65	INV:22-10320	CURRENT FUND STREETS AND ROADS O/E
	675.00	INV:7961457; BANNER	CURRENT FUND STREETS AND ROADS O/E
	235.71	INV #9576/7/8 OCT 2022	CURRENT FUND STREETS AND ROADS O/E
	107.25	inv:2095262;2022:SEPT	CURRENT FUND STREETS AND ROADS O/E
	300.00	INV:155067 1 LOAD	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			16417.98
PUBLIC SERVICE	1333.02	2022:SEPT ACCT:13 013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1333.02

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GAETA RECYCLING	19361.11	INV:3134782 2022:SEPT	CURRENT FUND RECYCLING
GAETA RECYCLING	275.00	I:3139040;3137161	CURRENT FUND RECYCLING
NATURE'S CHOICE	4857.27	2022:SEPT. 257 CY YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			24493.38
CALI CARTING INC	109745.65	INV:287903; 681.65 TON	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			109745.65
AMERICAN HOSE & ATLANTIC BATTERY	0.00 260.00	2022:JULY THRU SEPT INV:50597	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
CLIFTON TIRE & CUSTOM BANDAG,	0.00 7508.35	INV:1-98671;1-98751;1- INV:60207427;60208291	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE & GARFIELD LUMBER & GENERAL SALES	0.00 0.00 13306.30	2022:JULY THRU SEPT S896985;S898777;S89894 INV:116972; QUOTE	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS, PROLINE AUTO BODY,	2843.71 3995.47	2022:SEPT CAR PARTS RO #25277; 2020 DPW	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON, STEADFAST TRUCK & SUPERIOR	235.98 440.00 460.20 104.48	INV:239273FOW PD INV:5700343(DPW);57017 INV:22884 2022:SEPT DPW	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
W.E. TIMMERMAN CO	749.27	INV:0227295-IN;0227458	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			29903.76
RAMSEY GRAPHICS & RUSSELL REID WASTE RUSSELL REID WASTE AMERICAN GRAPHIC COMMERCIAL	1459.00 568.75 768.33 230.00 720.00	INV #123REC45&46; 2022:SEPT MONTHLY INV:6581193 SEPT INV FOR SIGN FOR REC INV:029645;	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
GATES FLAG & ORIENTAL TRADING CLEAN DRINKING INTREP SOLUTIONS, TONY'S BODY SHOP, GOOSETOWN EASTLAKE'S	193.50 80.97 25.00 235.71 783.00 592.64 1815.00	INV:211968; FLAG INV #719638258-02; INV #18828; 10/3/22 INV #9576/7/8 OCT 2022 inv for Recreation Van INV:149316 2022:OCT Table & Chair Rental	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			7471.90
HANSON AGGREGATES MRC INC. OPTIMUM OPTIMUM PIONEER REVERE	1193.65 1376.26 116.18 116.18 2238.21	INV: 4203845 INV; Rosemont Park 2022:10/8-11/7 2022:10/8-11/7 GALL INV861997	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			5040.48
AMAZON.COM SALES, FRANCESCA PIZZA &	428.97 148.75	INV RECEIPT FOR HALLOWEEN	CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			577.72
PUBLIC SERVICE	11437.25	2022:SEPT ACCT:13 013	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11437.25
PUBLIC SERVICE	26537.75	2022:SEPT ACCT:13 013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			26537.75
SPECTROTEL HOLDING VERIZON CONNECT VERIZON LONG	3987.28 809.50 195.11	11156147 2022:OCT OSV000002877806 2022:10/7-11/6 LONG	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4991.89
PASSAIC VALLEY	666715.38	INV:2156224 2022:4TH	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			666715.38
RACHLES/MICHELE'S	17053.73	2022:SEPTEMBER	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			17053.73
I.W.S. TRANSFER	4122.30	INV:8500004 2022:SEPT.	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			4122.30
LANGUAGE LINK MARIA RIVERA SOL MARIA RIVERA SOL SHARP ELECTRONICS	85.55 680.00 180.00 21.25	INV #223602; SEPTEMBER INV 8/30 SPANISH, INV WITH AGREEMENT FOR INV #9004024030;	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			966.80
BERGEN COUNTY DEPT	45928.05	INV:SS 2386	CURRENT FUND SHARED SERV. CNTY OF

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SHARED SERV. CNTY OF BERGEN HE			45928.05
COUNTY OPEN SPACE	54408.72	2022:4TH QRTR OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1329420.47	2022:4TH QRTR TAX BILL	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1383829.19
AMAZON.COM SALES,	82.75	INV	CURRENT FUND CLEAN COMMUNITY
RAMSEY GRAPHICS &	369.54	INV:123RECYCLE8	CURRENT FUND CLEAN COMMUNITY
TYREX RESOURCES,	135.00	INV #52162; TIRES	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			587.29
Total for: 01 CURRENT FUND			2410642.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMAZON.COM SALES,	424.56	INV	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	338.95	Soccer Website	RECREATION TRUST FUND RECREATION
HALINA NOWOBILSKI	629.91	Reimbersment For	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	450.00	GOALKEEPER TRAINNING	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	1335.00	NJ Youth Soccer	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3750.00	Stan Soccer Academy	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	-1565.00	1ST REF PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	1ST REF PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	1565.00	1ST REF PAYMENT	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1645.02	INV	GENERAL TRUST FUND RECREATION
RAMSEY GRAPHICS &	150.00	INV #123REC47 SIGN FOR	GENERAL TRUST FUND RECREATION
Total for: 03- RECREATION -SPECIAL PROGRAMS			8723.44
Total for: 03 GENERAL TRUST FUND			8723.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
AXON ENTERPRISE,	20175.00	INV:INUS105350; YEAR 3	CAPITAL DPW; PD; CODE - VARIOUS
Total for: 04- DPW; PD; CODE - VARIOUS ITEMS			20175.00
ALAIMO GROUP, INC.	10941.41	INV:212150; CDBG FY	CAPITAL IMPROVE 13TH,14TH & 17TH
AMERICAN	116257.88	ESTIMATE 1; CDBG 20 &	CAPITAL IMPROVE 13TH,14TH & 17TH
Total for: 04- IMPROVE 13TH,14TH & 17TH AVE			127199.29
COSTA ENGINEERING	300.00	INV:21753;	CAPITAL MOLA:MARKET TO LINDEN
Total for: 04- MOLA:MARKET TO LINDEN			300.00
ALAIMO GROUP, INC.	9644.40	INV:212148; 2021 RD	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 ROAD PROGRAM			9644.40
TDI, LLC	580.00	253696	CAPITAL ACCOUNT PD EQUIPMENT - NEW
Total for: 04- PD EQUIPMENT - NEW & REPLACEME			580.00
Total for: 04 CAPITAL ACCOUNT			157898.69

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
COMMERCIAL	600.00	INV:029693	WATER BUDGET O/E WATER
DE BLOCK	3400.00	INV:8571 SEWER; 8572	WATER BUDGET O/E WATER
DE BLOCK	3090.00	INV:8262 (JUNE); 8396 (JU	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			7090.00
<hr/>			
Total for: 05 WATER BUDGET			7090.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
RAMSEY GRAPHICS &	348.00	INV #123RAP16; RAP	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			348.00
<hr/>			
Total for: 07 RAP TRUST			348.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	12.00	SEPT 2022 DOG LICENSES	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			12.00
<hr/>			
Total for: 08 DOG LICENSE			12.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
SUBURBAN	118.50	INV:54859; PROJ	ESCROW B 203, L 1 24 BLVD
Total for: 15- B 203, L 1 24 BLVD			118.50
ALAIMO GROUP, INC.	666.25	PROJ:A-0483-0020-000	ESCROW B302 L1 180 BROADWAY SHOP
Total for: 15- B302 L1 180 BROADWAY SHOP RITE			666.25
DMR ARCHITECTS, PC	443.50	INV:20221169; REDEV	ESCROW B1808 L7&9 REDEVELOPE
Total for: 15- B1808 L7&9 REDEVELOPE			443.50
SHOP RITE	-245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	0.00	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	-245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	0.00	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	-245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	0.00	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
SHOP RITE	245.71	FOOD FOR	ESCROW FOOTBALL/CORNHOLE TOURNY
Total for: 15- FOOTBALL/CORNHOLE TOURNY			245.71
ALAIMO GROUP, INC.	1007.50	INV:212161; EJV	ESCROW B1403 L1 EJV HOLDING LLC
Total for: 15- B1403 L1 EJV HOLDING LLC			1007.50
SUBURBAN	118.50	INV:54793; B1201,L2.01	ESCROW FUND RIVERWALK III B1201
Total for: 15- RIVERWALK III B1201 L2.01			118.50
GOURMET HOME	700.00	INV:961982	ESCROW SENIOR HEALTH DAY
Total for: 15- SENIOR HEALTH DAY			700.00
Total for: 15 ESCROW			3299.96
Total Bill List:	2588014.60		

Bill list

9/16 – 10/19

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2120.84	PAY DATE 9/30/22; PAY	CURRENT FUND MAYOR AND COUNCIL S/V
PAYROLL DEDUCTION	2120.84	PAY DATE 10/14/22; PAY	CURRENT FUND MAYOR AND COUNCIL S/V
Total for: 01- MAYOR AND COUNCIL S/W			4241.68
PAYROLL DEDUCTION	8294.27	PAY DATE 9/30/22; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8294.27	PAY DATE 10/14/22; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16588.54
GANNETT MEDIA CORP	0.00	INV #4880688; AUG 2022	CURRENT FUND MUNICIPAL CLERK O/E
GANNETT MEDIA CORP	446.83	INV #4880688; AUG 2022	CURRENT FUND MUNICIPAL CLERK O/E
GANNETT, CO., INC	0.00	CANNABIS BOARD	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	688.96	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT CLERK/OE
SHARP ELECTRONICS	201.99	INV #9003961059;	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2022:OCTOBER WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	195.89	INV	CURRENT FUND MUNICIPAL CLERK O/E
AC OCEAN WALK LLC	69.00	UNDERPAYMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	41.75	INV #4264; PLAQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT	345.25	INV #3515; FRAMING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2538.67
MILLENNIUM	3300.00	2022:SEPTEMBER GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
ACTION DATA	471.06	INV #79701; PERIOD	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	13075.44	PAY DATE 9/30/22; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	13216.86	PAY DATE 10/14/22; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			26763.36
SHARP ELECTRONICS	42.50	INV #9003961029; SEPT	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INV:32454909 2022:SEPT	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV:32454909 2022:SEPT	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #102022; 10/20-R	CURRENT FUND FINANCIAL
MGL PRINTING	3178.00	INV #191532; Pos &	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	575.00	INV #64554; PURCHASING	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	944.00	MUNICIPAL BUDGET CLASS	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	0.00	INV #67126; FINANCE &	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	1581.00	INV #67126; FINANCE &	CURRENT FUND FINANCIAL
STAPLES BUSINESS	85.03	INV	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			6718.03
KRONOS	1911.80	INV:11963783;11963784	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1911.80
PAYROLL DEDUCTION	4294.00	PAY DATE 9/30/22; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4294.00	PAY DATE 10/14/22; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			8588.00
SHARP ELECTRONICS	42.50	INV #9003961029; SEPT	CURRENT REVENUE O/E
STAPLES BUSINESS	39.64	INV	CURRENT FUND REVENUE
INSTITUTE FOR PROF	0.00	INV #102022; 10/20-R	CURRENT FUND REVENUE
INSTITUTE FOR PROF	50.00	INV #102022; 10/20-R	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV:32454909 2022:SEPT	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			394.64
ANGELA FAVA	8.09	POSTAGE REIMBURSEMENT	CURRENT FUND REV/ADMIN O/E POSTAGI
PITNEY BOWES	863.31	INV #3316322078; LEASE	CURRENT FUND REV/ADMIN O/E POSTAGI
PITNEY BOWES	15000.00	2022 4TH QUARTER	CURRENT FUND REV/ADMIN O/E POSTAGI
USPS	60.00	EXTRA POSTAGE BECAUSE	CURRENT FUND REV/ADMIN O/E POSTAGI
Total for: 01- REV/ADMIN O/E POSTAGE			15931.40
PAYROLL DEDUCTION	3640.15	PAY DATE 9/30/22; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3640.15	PAY DATE 10/14/22; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7280.30
SHARP ELECTRONICS	201.98	INV #9003961059;	CURRENT FUND TAX ASSESSMENT ADMIN
STAPLES BUSINESS	39.65	INV	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			241.63
BERN ROOT LLC	833.33	2022:SEPT; CANNABIS BD	CURRENT FUND LEGAL SERVICES & COS'
CHIESA, SHAHINIAN	800.00	2022:SEPT. TAX APPEAL	CURRENT FUND LEGAL SERVICES & COS'

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- LEGAL SERVICES & COST S/W			1633.33
JOHN CONTE, JR.	340.00	2022:SEPT INV:109003	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 9/30/22; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 10/14/22; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			761.96
BETH CALDERONE	375.00	9/14/22 ZONING BOARD	CURRENT FUND PLANNING BOARD O/E
GANNETT MEDIA CORP	91.60	INV #4880688; AUG 2022	CURRENT FUND PLANNING BOARD O/E
GANNETT, CO., INC	0.00	ADVERTISING FOR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			466.60
TOPOLOGY NJ LLC	3000.00	I:7530 2022:OCT TOWN	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
PAYROLL DEDUCTION	53.34	PAY DATE 9/30/22; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 10/14/22; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			106.68
JOHN CONTE, JR.	0.00	2022:SEPT INV:109003	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	313.69	2022:SEPT INV:109003	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	765.29	PAY DATE 9/30/22; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	765.29	PAY DATE 10/14/22; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			1844.27
GANNETT, CO., INC	0.00	ZONING BOARD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			0.00
PAYROLL DEDUCTION	14035.35	PAY DATE 9/30/22; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	14789.08	PAY DATE 10/14/22; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			28824.43
SHARP ELECTRONICS	0.00	INV #9003982532;	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS	56.50	INV #9003982532;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	114.23	INV	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	2412.00	INV FOR 8/31/22 PERIOD	CURRENT BUDGET CONSTRUCTION CODE
VERIZON WIRELESS	0.00	2022:8/19-9/18;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			2582.73
N.J. HEALTH	0.00	OCTOBER 2022; ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	24888.66	OCTOBER 2022; ACTIVE	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	1178.95	INV #74006215; OCTOBER	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	140150.37	OCTOBER 2022; ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102464.85	OCTOBER 2022; RETIREE	CURRENT FUND GROUP INSURANCE FOR
CARRIE PARETTI	150.00	2022 EMPLOYEE EYE CARE	CURRENT FUND GROUP INSURANCE FOR
STEPHANIE JACOB	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			268982.83
PAYROLL DEDUCTION	235621.77	PAY DATE 9/30/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3451.99	PAY DATE 9/30/22; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3343.49	PAY DATE 10/14/22; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	14802.50	PAY DATE 9/30/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12907.50	PAY DATE 10/14/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	600.00	PAY DATE 10/14/22; PAY	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			270727.25
PAYROLL DEDUCTION	237975.53	PAY DATE 10/14/22; PAY	CURRENT FUND ARP PD S/W REVENUE
Total for: 01- ARP PD S/W REVENUE LOSS			237975.53
TARGET SOLUTIONS	3243.10	INV #58718; GUARGIAN	CURRENT FUND POLICE
VICTOR SCOTT	0.00	REIMBURSEMENT - ADOBE	CURRENT FUND POLICE
VICTOR SCOTT	104.93	REIMBURSEMENT - ADOBE	CURRENT FUND POLICE
AMAZON.COM SALES,	182.33	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	272.00	INV #123PD242; CARDS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	INV #123PD243; PD	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	297.50	INV #123PD243; PD	CURRENT FUND POLICE O/E
SHARP ELECTRONICS	0.00	INV #9003961029; SEPT	CURRENT FUND POLICE DEPARTMENT O/E
SHARP ELECTRONICS	85.00	INV #9003961029; SEPT	CURRENT FUND POLICE DEPARTMENT O/E
UNTOUCHABLE	600.00	WORK TICKETS TAURUS &	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	478.17	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	826.52	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	225.00	INV	CURRENT FUND POLICE
TESHAWN WARREN	240.00	INV #102; PROF RESCUER	CURRENT FUND POLICE
DOLAN CONSULTING	245.00	INV	CURRENT FUND POLICE O/E
DOLAN CONSULTING	195.00	INV	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EMP TRAINING	300.00	INV #EMP-2022-70;	CURRENT FUND POLICE O/E
JOHN E REID AND	1640.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	0.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	450.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	225.00	INV #000924; 10/17	CURRENT FUND POLICE O/E
INTERNATIONAL	500.00	INV #61418; PASTOR RON	CURRENT FUND POLICE O/E
INTAPOL INDUSTRIES	457.97	INV #31434; MOTORCYCLE	CURRENT FUND POLICE O/E
VINDAN, INC	467.75	INV #32624; GEAR FOR N	CURRENT FUND POLICE O/E
OPTIMUM	163.86	2022:9/23-10/22;	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	2022:8/19-9/18;	CURRENT FUND POLICE
HACKENSACK	4575.00	INV #487495; AUGUST	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	72.00	INV #1762115; PANTS	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	294.45	INV #V182921;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	584.79	INV	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #32610; CLOTHING	CURRENT FUND POLICE O/E
BADGE COMPANY OF	553.50	INV #5466; #149 - 151	CURRENT FUND POLICE
NJMVC	60.00	NEW DET CAR	CURRENT FUND POLICE
BRIAN RADOMSKI	507.50	BANK SECURITY 9/26 &	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	122.50	bank security 9/27/22	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	280.00	9/14/22 BANK SECURITY	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			18538.88
PAYROLL DEDUCTION	5381.36	PAY DATE 9/30/22; PAY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5340.02	PAY DATE 10/14/22; PAY	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			10721.38
PAYROLL DEDUCTION	20661.77	PAY DATE 9/30/22; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	23367.45	PAY DATE 10/14/22; PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			44029.22
PAYROLL DEDUCTION	8069.98	PAY DATE 9/30/22; PAY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	8369.64	PAY DATE 10/14/22; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			16439.62
PAYROLL DEDUCTION	14143.50	PAY DATE 9/30/22; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	13697.25	PAY DATE 10/14/22; PAY	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			27840.75
ADAM HEALTH	750.00	OCTOBER 2022 MED	CURRENT FUND EMERGENCY MEDICAL
LEAF CAPITAL	150.00	INV #13695429; AUG &	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	294.91	INV #441009/473/2403;	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	7.60	INV #443101; BERMAN	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	24.90	INV #443233; PEDIATRIC	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	0.00	INV #443381; STERILE	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	46.30	INV #443381; STERILE	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	293.30	INV #80506-IN; REPAIRS	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	0.00	INV #80483-IN; AC	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	740.48	INV #80483-IN; AC	CURRENT FUND EMERGENCY MEDICAL
NJ EMERGENCY	2220.00	INV #80584; REAR	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	26.39	#36/NQ/VP/YI/LH/WQ/MC/	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			4553.88
PAYROLL DEDUCTION	4720.79	PAY DATE 9/30/22; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5648.01	PAY DATE 10/14/22; PAY	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			10368.80
SHARP ELECTRONICS	201.99	INV #9003961059;	CURRENT FUND FIRE PREVENTION O/E
STAPLES BUSINESS	39.65	INV	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			241.64
PAYROLL DEDUCTION	117.81	PAY DATE 9/30/22; PAY	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAY DATE 10/14/22; PAY	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			235.62
GARFIELD LUMBER &	0.00	2022:JULY THRU SEPT.	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2022:JULY THRU SEPT.	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2022:JULY THRU SEPT.	CURRENT FUND FIRE O/E
OPTIMUM	127.69	2022:9/23-10/22;FIRE1:	CURRENT FUND FIRE O/E
OPTIMUM	141.66	2022:9/16-10/15;FIRE2:	CURRENT FUND FIRE O/E
OPTIMUM	118.82	2022:9/23-10/22;	CURRENT FUND FIRE O/E
OPTIMUM	127.68	2022:9/23-10/22;FIRE4:	CURRENT FUND FIRE O/E
DEFENDER CO #4	3800.00	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
VFJ GENERAL	10600.00	EST. 246	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			14915.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	1327.24	PAY DATE 9/30/22; PAY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1077.24	PAY DATE 10/14/22; PAY	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			2404.48
PAYROLL DEDUCTION	3381.17	PAY DATE 9/30/22; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	46699.96	PAY DATE 9/30/22; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	46819.96	PAY DATE 10/14/22; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2965.42	PAY DATE 10/14/22; PAY	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			99866.51
DE LAGE LANDEN	223.38	INV:77687700	CURRENT FUND STREETS & ROADS O/E
STEWART &	2584.00	I:60071947;2022:F.D.	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	2999.90	INV:229198	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	0.00	INV:229197	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	823.00	INV:229197	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	223.74	INV #31322; HVAC	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	77.98	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT FUND STREETS AND ROADS
COMMERCIAL	597.00	2022:4TH QRT ALARM	CURRENT FUND STREETS AND ROADS
HOME DEPOT	820.82	INV	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	117.64	INV	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	35.00	INV #185330; 9/19	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	404.50	INV #229283; YEILD TO	CURRENT FUND STREETS AND ROADS O/E
TREASURER-STATE OF	50.00	2022 UST REGISTRATION	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			8956.96
PUBLIC SERVICE	1562.76	2022:AUGUST ACCT:13	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	37.66	ACCT:72 031 200 07;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1600.42
PAYROLL DEDUCTION	1671.82	PAY DATE 9/30/22; PAY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1671.82	PAY DATE 10/14/22; PAY	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3343.64
ACTION RUBBER &	2390.00	INV:1055275	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2022:JULY THRU SEPT	CURRENT FUND VEHICLE MAINTENANCE
UNTOUCHABLE	150.00	TICKET FOR REPAIRS TO	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2540.00
PAYROLL DEDUCTION	485.40	PAY DATE 9/30/22; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	485.40	PAY DATE 10/14/22; PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			970.80
GANNETT MEDIA CORP	29.88	INV #4880688; AUG 2022	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			29.88
PAYROLL DEDUCTION	21350.06	PAY DATE 9/30/22; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20647.40	PAY DATE 10/14/22; PAY	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			41997.46
TRITEC OFFICE	429.35	INV:77649229	CURRENT RECREATION O/E
MPLC	682.00	INV #504408523; Lic	CURRENT FUND RECREATION O/E
HOME DEPOT	0.00	INV	CURRENT FUND RECREATION O/E
HOME DEPOT	884.26	INV	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	0.00	INV	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	225.10	INV	CURRENT FUND RECREATION O/E
OPTIMUM	298.80	2022:9/23-10/22;REC:07	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	0.00	2022:8/19-9/18;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2519.51
OPTIMUM	181.77	2022:9/23-10/22;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			181.77
AMERICAN FENCE	750.00	INV #22-00142;GALL AVE	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	151.73	2022:9/23-10/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			901.73
ELMWOOD PARK	203004.25	2022:4TH QTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			203004.25
AMAZON.COM SALES,	0.00	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT FUND CELEBRATION OF PUBLIC
AMAZON.COM SALES,	146.52	#36/NQ/VP/Y1/LH/WQ/MC/	CURRENT FUND CELEBRATION OF PUBLIC
RAMSEY GRAPHICS &	1912.50	INV #123PD241; ITEMS	CURRENT FUND CELEBRATION OF PUBLIC
RAMSEY GRAPHICS &	2825.00	INV #123PD243; 2022	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			4884.02
PUBLIC SERVICE	18079.84	2022:AUGUST ACCT:13	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	26.88	ACCT:72 021 328 18	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1617.15	2022:SEPTEMBER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	347.07	2022:SEPT. UTILITY	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			20070.94
PUBLIC SERVICE	0.00	2022:AUGUST ACCT:13	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27638.87	2022:AUGUST ACCT:13	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			27638.87
MetTel	1175.00	0100498703-284-5	CURRENT FUND TELEPHONE
OPTIMUM	231.61	2022:9/23-10/22;DPW:07	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:9/23-10/22;HEALTH	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:9/23-10/22;TAX:07	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:9/23-10/22;	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2022:9/23-10/22;	CURRENT FUND TELEPHONE
OPTIMUM	97.27	2022:OCTOBER	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:OCT.LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	159.75	2022:OCT.LIBRARY	CURRENT FUND TELEPHONE
VERIZON LONG	199.78	2022:9/7-10/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2246.82
RACHLES/MICHELE'S	5695.07	2022:8/30 INV:370361	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			5695.07
PAYROLL DEDUCTION	17906.43	PAY DATE 9/30/22; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17429.64	PAY DATE 10/14/22; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAY DATE 9/30/22; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1721.03	PAY DATE 9/30/22; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE 10/14/22; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1632.23	PAY DATE 10/14/22; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			38689.33
PAYROLL DEDUCTION	7755.23	PAY DATE 9/30/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7755.23	PAY DATE 10/14/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1692.29	PAY DATE 9/30/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1226.06	PAY DATE 10/14/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			18428.81
MARIA RIVERA SOL	220.00	9/6/22 UKRANIAN INT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV #9003960986; SEPT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	75.00	FALL CONFERENCE	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	120.46	2022:OCTOBER	CURRENT FUND MUNICIPAL COURT
ROSEMARIE LASCARI	200.00	COVERAGE FOR 8/30/22	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			636.71
PAYROLL DEDUCTION	806.11	PAY DATE 9/30/22; PAY	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	506.11	PAY DATE 10/14/22; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1312.22
VICTOR SCOTT	179.88	REIMBURSEMENT - ADOBE	CURRENT FUND POLICE
Total for: 01- POLICE			179.88
GRANT PROPERTIES	19815.44	R-332-22; TAX REFUND	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			19815.44
E.P. BOARD OF	2897099.00	2022:OCTOBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
PAYROLL DEDUCTION	1050.00	PAY DATE 10/14/22; PAY	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			1050.00
ELMWOOD PARK	500.00	2022 FALL CLEANUP	CURRENT FUND CLEAN COMMUNITY
ELMWOOD PARK	-500.00	2022 FALL CLEANUP	CURRENT FUND CLEAN COMMUNITY
ELMWOOD PARK	0.00	2022 FALL CLEANUP	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			0.00
Total for: 01 CURRENT FUND			4465353.82

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COMMERCIAL	8826.00	INV #029585; The Hut	RECREATION TRUST FUND RECREATION
GARDEN STATE LAB,	150.00	INV #99308; Water	RECREATION TRUST FUND RECREATION
GATES FLAG &	2135.00	INV #211678; Community	RECREATION TRUST FUND RECREATION
NJ OUTDOOR	175.00	Community Day Blow-Ups	RECREATION TRUST FUND RECREATION
PECK BROTHERS LLC	12078.00	INV #1704667;	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	240.00	PAY DATE 9/30/22; PAY	RECREATION TRUST FUND RECREATION
ESSAM ASSAF	15.00	CARI Check	RECREATION TRUST FUND RECREATION
PATRICIA DEGUZMAN	24.50	Fingerprints	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	0.00	#36/NQ/VP/Y1/LH/WQ/MC/	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1317.55	#36/NQ/VP/Y1/LH/WQ/MC/	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	AFTERSCHOOL PROGRAM	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	2015.00	INV #16798; After	RECREATION TRUST FUND RECREATION
FIRST STUDENT, INC	200.00	After School Bus	RECREATION TRUST FUND RECREATION
AL J OVIEDO	100.50	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	458.76	#36/NQ/VP/Y1/LH/WQ/MC/	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	189.17	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
IDELFONSO MARTINEZ	31.05	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	4700.00	Club Soccer Uniform	RECREATION TRUST FUND RECREATION
JEFFREY VELAZQUEZ	113.28	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
LUIS CABRERA	126.50	CREW SOCCER MILEAGE	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3120.00	INV Soccer Training	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	1ST FALL 2022 REFEREE	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	1ST FALL 2022 REFEREE	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	1565.00	1ST FALL 2022 REFEREE	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			37580.31
Total for: 03 RECREATION TRUST FUND			37580.31

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	12693.65	PAY DATE 9/30/22; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13966.17	PAY DATE 10/14/22; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	913.98	PAY DATE 9/30/22; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	406.29	PAY DATE 10/14/22; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			27980.09
CLEAN DRINKING	31.00	INV #184597; 9/12 bh	WATER BUDGET O/E WATER
CLEAN DRINKING	26.00	INV #186077; 9/26 BH	WATER BUDGET O/E WATER
PASSAIC VALLEY	5036.75	8/2022 I:17520 WATER	WATER BUDGET O/E WATER
STATE OF N.J. -	2157.22	2022:3RD QRTR WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	I:17510; 2022:AUG	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	235874.97	I:17510; 2022:AUG	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			243125.94
PAYROLL DEDUCTION	0.00	PAY DATE 9/30/22; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	613.00	PAY DATE 9/30/22; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 10/14/22; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	647.00	PAY DATE 10/14/22; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1260.00
Total for: 05 WATER BUDGET			272366.03

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
COLONNELLI	37590.77	22-3550-A	WATER CAPITAL WATER LINE/MAIN
Total for: 06- WATER LINE/MAIN REHAB			37590.77
<hr/>			
Total for: 06 WATER CAPITAL			37590.77

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	291.30	#36/NQ/VP/Y1/LH/WQ/MC/	RAP TRUST RAP TRUST
LORRAINE	135.23	SUPPLIES FOR 9/18/2022	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAY DATE 9/30/22; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAY DATE 10/14/22; PAY	RAP TRUST RAP TRUST
VITO'S PIZZA	270.00	FOOD FOR STOMP OUT	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			884.51
<hr/>			
Total for: 07 RAP TRUST			884.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	0.00	INV FOR JUNE 2022 DOG	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	35.40	INV FOR JUNE 2022 DOG	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	12.00	JULY 2022 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			47.40
<hr/>			
Total for: 08 DOG LICENSE			47.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	402.00	2021 CATASTROPHIC	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			402.00
Total for: 14 UNEMPLOYMENT TRUST FUND			402.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL	583.00	INV:166541;166823	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway shop			583.00
JOHN CONTE, JR.	0.00	INV:98959; FILE	ESCROW B606,L13 519 525 RIVER DR
Total for: 15- B606,L13 519 525 RIVER DR			0.00
BOSWELL	918.00	INV:166542; 166824	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, L 2 68 RT 46 EAST			918.00
ALAIMO GROUP, INC.	1281.25	PROJ:A0483-0019-000;B2	ESCROW B208 L5 235 RIVER
Total for: 15- B208 L5 235 RIVER			1281.25
ALAIMO GROUP, INC.	256.25	INV:212158 B608 L1	ESCROW B608 L1 456-544 RIVER DR
Total for: 15- B608 L1 456-544 RIVER DR			256.25
ALAIMO GROUP, INC.	2052.50	INV:210911;212159	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			2052.50
ALAIMO GROUP, INC.	205.00	INV:212160;	ESCROW B1810 L3 91 MIDLAND
Total for: 15- B1810 L3 91 MIDLAND			205.00
BORCE MARTINOSKI	-700.00	R-229-22; PERMIT	ESCROW PERMIT 187-20; 30 17TH AVE
BORCE MARTINOSKI	700.00	R-229-22; PERMIT	ESCROW PERMIT 187-20; 30 17TH AVE
Total for: 15- PERMIT 187-20; 30 17TH AVE			0.00
SUBURBAN	0.00	PROJ:R10484.A08; B902	ESCROW B9902 L2&10 PROLOGIS 38
Total for: 15- B9902 L2&10 PROLOGIS 38 MARKET			0.00
ENTERTAINMENT ON	350.00	INV #11622027; 9/26	ESCROW FOOTBALL/CORNHOLE TOURNY
HERON DENNIS	700.00	INV:926; 9/26/22 EVENT	ESCROW FOOTBALL/CORNHOLE TOURNY
STEVE ARAUJO	1000.00	FOOTBALL/CORNHOLE	ESCROW FOOTBALL/CORNHOLE TOURNY
STEVE ARAUJO	30.00	REIMBURSEMENT -	ESCROW FOOTBALL/CORNHOLE TOURNY
Total for: 15- FOOTBALL/CORNHOLE TOURNY			2080.00
BOSWELL	493.00	INV:166543 PARTIAL	ESCROW B1403 L1 EJV HOLDING LLC
Total for: 15- B1403 L1 EJV HOLDING LLC			493.00
JOHN CONTE, JR.	187.50	INV:109513; RIVERWALK	ESCROW FUND RIVERWALK III B1201
Total for: 15- RIVERWALK III B1201 L2.01			187.50
ALAIMO GROUP, INC.	595.00	INV:210225;210909;2113	ESCROW FUND B306 L7.02 32 13 AVE
Total for: 15- B306 L7.02 32 13 AVE			595.00
ALAIMO GROUP, INC.	200.00	INV:212156; WORK THRU	ESCROW B208 L9 20 GREENWOOD AVE
Total for: 15- B208 L9 20 GREENWOOD AVE			200.00
ALAIMO GROUP, INC.	31.25	INV:212157 PARTIAL PAY	ESCROW B208 L5.01 239 RIVER GEN
Total for: 15- B208 L5.01 239 RIVER GEN			31.25
SUBURBAN	1349.50	INV:53437 (REMAINDER);	ESCROW B902 L2 EXCHANGE MARKET ST
Total for: 15- B902 L2 EXCHANGE MARKET ST			1349.50
JOHN CONTE, JR.	200.00	INV:109511 B710 L5	ESCROW B710 L5 100 LEE ST
Total for: 15- B710 L5 100 LEE ST			200.00
Total for: 15 ESCROW			10432.25
Total Bill List:	4824657.09		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-356-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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

WHEREAS, the Recreation Department will be conducting the After 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
Assaf, Essam	COUNSELOR	\$13.53
	GYM ASSISTANT	\$13.53
	SPECIAL EVENT	\$13.53

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 Care Program, retroactive September 30, 2022, at the hourly rates listed above.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-357-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

AUTHORIZE VACATION BUYBACKS

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

WHEREAS, said employees have requested to receive payment for such time;

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joan Pinnola	5 Days	\$1,073.51
Scott Karcz	15 Days	\$8,473.43
John Stankiewicz, Sr.	10 Days	\$4,380.16
Debbie Bulmer	5 Days	\$1,022.05

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-358-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Tax Collector, Lori Sproviero, has been advised Edward Kuzora a Tax-Exempt Veteran, owner of Block 607 Lot 7 located at 74 Second Street within the Borough of Elmwood Park received a Homestead Credit in the amount of \$316.11 on March 29, 2022

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$316.11 for the 2nd quarter of 2022 due to property status of exemption.

WHEREAS, Edward Kuzora is due a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 316.11 payable to Edward Kuzora.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-359-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 1606 Lt 1 Located at 901 River Drive owned by The New Jersey Turnpike Authority within the Borough of Elmwood Park and

WHEREAS, the application of payment made resulted in an overpayment in the amounts of \$ 3,880.85 for the 1st Quarter of 2022 and \$3,880.84 2nd Quarter of 2022 and

WHEREAS, the account is a Class 15C said payments are therefore due to be refunded,

NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$ 7,761.69 payable to The New Jersey Turnpike Authority.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-360-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$21,351.44 to redeem TTL # 21-00009 and subsequent taxes on Block 1703 Lot 2, located at 200 Roosevelt Avenue, Elmwood Park, within the Borough, and

WHEREAS, Robert Rothman Pension Plan is holder of Tax Sale Certificate TTL # 21-00009 and is therefore entitled to payment of \$21,351.44, and

WHEREAS, the lienholder also paid a premium at the time of purchase in the amount of \$ 30,100.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue checks in the amount of \$21,351.44 and \$30,100.00, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-361-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #4 CHANGE ORDERS #3 & #5
2021 DRAINAGE IMPROVEMENT**

WHEREAS, Alaimo Engineering has requested that Current Estimate #4 Change Orders #3 & #5 be approved by the Governing Body as stated below:

Contractor: Regal Utility Services, Inc.

PROJECT: 2021 Drainage Improvement

Original Contract Amount:	\$ 309,861.50
Adjusted Amount Based on Previous Change Orders #1,2 & 4	\$ 309,687.64
Contract Amount per Current Change Order Nos. 3&5	\$ 267,695.22
Total Amount of Work Completed to Date	\$ 257,509.17
Less 2% Retained	<u>(\$ 5,150.18)</u>
Subtotal	\$252,358.99
Less Previous Payments	<u>\$205,097.18</u>
Total Amount Due Estimate #4	\$ 47,261.81

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 Change Orders #3 and #5 be approved and payment of \$47,261.81 to Regal Utility Services, Inc. for their services is hereby authorized from Bond Ordinance #20-04 Section D.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-362-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #1
FY2020 & FY2021 CDBG – 13TH, 14TH, AND 17TH AVENUE IMPROVEMENTS**

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

Contractor: American Asphalt & Trucking, LLC.

PROJECT: FY2020 & FY2021 CDBG – 13th, 14th, and 17th Avenue Improvements

2020 Original Contract Amount:	\$ 127,437.00
2021 Original Contract Amount:	\$ 205,748.18
Total Original Contract Amount:	\$ 333,185.18

2020 Amount of Work Completed to Date	\$ 71,755.03
Less 2% Retained	<u>(\$ 1,435.10)</u>
Subtotal	\$ 70,319.93
Less Previous Payments	<u>\$ 0.00</u>
2020 Amount Due Estimate #1	\$ 70,319.93

2021 Amount of Work Completed to Date	\$46,875.46
Less 2% Retained	<u>(\$ 937.51)</u>
Subtotal	\$45,937.95
Less Previous Payments	<u>\$ 0.00</u>
2021 Amount Due Estimate #1	\$45,937.95

Total Amount Due	\$ 116,257.88
------------------	---------------

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$116,257.88 to American Asphalt, LLC for their services is hereby authorized from Bond Ordinance #21-09.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-363-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINT CROSSING GUARDS FOR THE 2022/2023 SCHOOL YEAR
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2022/2023 school year; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full – time crossing guards and sub-crossing guards, and will be compensated in accordance with the 2022 Salary Ordinance:

Full-Time Crossing Guards:

Baker, Susan
Burke, Patrick
Casterella, Anthony
Hendrickson, Linda
Jackman, Robert
Kaczyk, Kristen
Mahady, Angela
Malec, Donna
Malec, Wayne
Morea, Frank
Sluja, Ronald
Speid, James
Sullivan, Audrey
Szymanski, Marge
Thys, Margaret

Sub Crossing Guards:

Berens, Josephine
Berens, Robert
Spinelli, Victor
Zondag, Jean

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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
Balistreri	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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-364-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINTMENT OF PART-TIME DISPATCHER
POLICE DEPARTMENT
MICHAEL FICHETTI**

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

WHEREAS, it is the recommendation of the Police Chief to appoint Michael Fichetti to said position;

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

BE IT FURTHER RESOLVED, that said appointment is effective October 21, 2022.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-365-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND

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

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

<u>Name</u>	<u>Location</u>	<u>Amount</u>
Green Leaf Construction	630 Mola Blvd.	\$700.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bond be and are hereby released as noted for the completion of site work be and is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

October 19, 2022
Dated

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-366-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

AUTHORIZE CONTRACT WITH RILEIGHS OUTDOOR DECOR

WHEREAS, beginning in May 2007 the Borough of Elmwood Park has entered into agreements with Rileighs Outdoor Décor to decorate roadways during the holiday season; and

WHEREAS, the last 3-year contract has expired and there has been a request from the Department of Public Works Superintendent and Chief Financial Officer to renew another 1-year contract; and

WHEREAS, Rileighs Outdoor Décor has submitted a quote in the amount of \$21,594.20 to be paid out of the Celebration of Public Events budget;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the quote submitted by Rileighs Outdoor Décor in the amount of \$21,594.20 for the year 2022 be and is hereby approved;

BE IT FURTHER RESOLVED, that Borough Administrator Michael Foligno is hereby authorized to execute said contract.

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-367-22**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN BALISTRIERI

SECONDED BY: COUNCILWOMAN PELLEGRINE

MAINTENANCE OF 435 RIVER DRIVE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 435 River Drive within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-368-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE HANDICAP PARKING SPACE
2nd STREET**

WHEREAS, a request has been made to have a handicapped parking space located at 74 2nd Street; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 85 feet South of the intersection of 2nd Street and Summit Avenue to a point 105 feet South of that same intersection on the western curb line of 2nd Street.

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-369-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE HANDICAP PARKING SPACE
HENRY STREET**

WHEREAS, a request has been made to have a handicapped parking space located at 5 Henry Street; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 70 feet North of the intersection of Henry Street and Dye Avenue to a point 90 feet North of that same intersection on the eastern curb line of Henry Street.

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-370-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE HANDICAP PARKING SPACE
ORCHARD STREET**

WHEREAS, a request has been made to have a handicapped parking space located at 131 Orchard Street; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: 55 feet West of the intersection of Orchard Street and Speidel Avenue to a point 75 feet West of that same intersection on the northern curb line of Orchard Street.

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-371-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE HANDICAP PARKING SPACE
LINDEN AVENUE**

WHEREAS, a request has been made to have a handicapped parking space located at 13 Linden 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: 70 feet West of the intersection of West Street and Linden Avenue to a point 50 feet West of that same intersection on the northern curb line of Linden Avenue.

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-372-22
CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION’S TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM 2023

WHEREAS, the Borough of Elmwood Park, State of New Jersey desires to apply to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program; and,

WHEREAS, the Borough of Elmwood Park has designed the Mola Boulevard Improvement Project to meet all criteria necessary to receive funding under Transportation Alternatives Set-Aside Program, and to maximize visibility and accessibility of multiple modes of surface transportation through Mola Boulevard in Elmwood Park (to be known as Project Area); and,

WHEREAS, the primary activity within this Project Area will be to improve pedestrian infrastructure through actions such as sidewalk lighting improvements along Mola Boulevard, which is a major waypoint in pedestrian and bus travel through the Borough of Elmwood Park; and,

WHEREAS, this primary activity involves land that is owned by the Borough of Elmwood Park, and the Borough of Elmwood Park hereby commits to maintain the Project Area once developed; and,

WHEREAS, the Borough of Elmwood Park hereby commits to the Project Area through the Borough Ordinance Chapter XXII Streets and Sidewalks, 22-3.2 Maintenance and Repairs, which states that any owner or occupant of the premises abutting any concrete sidewalk and curb shall maintain such sidewalk and curb at all times in a good and passable condition; and,

WHEREAS, responsibilities for administering the proposed project in accord with federal and state guidelines (to be known as the Responsible Charge) will be Michael Foligno, full-time Borough Administrator of the Borough of Elmwood Park; and,

NOW THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Elmwood Park, State of New Jersey formally authorize submission of the electronic grant application identified as TA-2023-Elmwood Park Borough-00013 to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program on behalf of the Borough of Elmwood Park.

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-373-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH
THE ELMWOOD PARK BOARD OF EDUCATION
SCHOOL SECURITY OFFICERS**

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

WHEREAS, the agreement is for the 2022/2023 school year;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-374-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPOINTMENT OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Martin Cabrera	Company 4
David Ciemielewski	Company 1

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-375-22**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN BALISTRIERI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPOINTMENT OF JUNIOR MEMBER

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

<u>Name</u>	<u>Company</u>
Ryan Tomeslo	Company 2

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

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-376-22**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN BALISTRIERI

SECONDED BY: COUNCILWOMAN PELLEGRINE

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-354-22 through R-376-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: October 20, 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 20th day of October 2022. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Balistrieri mentioned how great the Police meet and greet went. She also mentioned the turn out for the “Build a Pumpkin” event was great. For her Recreation report she stated the Recreation Department is looking for Counselors for morning and aftercare. The Department is also looking for a new Basketball coach with the season approaching. She then announced the Paw Parade event and stated that Council Corner was just held and went well.

Councilwoman Dennis congratulated the softball team Cheryl Asmussen. She thanked the Police for their upcoming events and announced the upcoming Paw Parade. She then gave the next meeting date for the Board of Education.

Councilman Golabek commented that Council Corner had a great topic and discussion. He went on to state that he is excited about the process being stated for Shoprite. Lastly, he mentioned the Streetscape project and how much the lighting will improve once completed.

Councilwoman Sheridan started off by thanking the Police Department for their involvement in the Elks Halloween party. She then announced the next Home Owners Association event details with guest from the Fire Prevention Office.

Councilwoman Pellegrine started with her Board of Health update, she thanked the members, vendors and all who were involved with the 2nd Annual Celebrate Seniors event. She then gave a special thank you to John De Marzio and announced the upcoming Rabies Clinic and Board of Health meeting date. For her Police update she announced their upcoming Build a Pumpkin event/Meet and Greet. She then announced the indoor Trick or Treat Event taking place at the Recreation. Lastly, she read a letter from Mr. Inserra and shared kind words.

Council President Fasolo mentioned how the community has come together with all the new events and activities. He thanked everyone involved with all the community events. He then thanked Councilman Golabek for his involvement with the Streetscape project. Lastly, he stated how great the Council Corner meeting went.

Mayor Colletti announced the Cannabis Board has decided to open the meeting to the public. He then mentions the Night at the Races fundraiser and the Hall of Fame dinner.

PUBLIC COMMENT

John De Marzio started by giving a background as to why he started hosting the Senior event in the Borough. He goes on to thank everyone involved with helping the event and his vision come to life. He thanked Borough employees, his fellow Board of Health members along with the vendors that participated.

Jeanette Randazzo thanked everyone for their participation and support with the Senior event.

Kenney – 31 Mulberry Street stated an Elmwood Park resident is now wrestling in the WWE and would like her to be recognized by the Borough. He then asked Chief Foligno about the Police Trailer next to his driveway. Lastly, he mentions adding a traffic light to the intersection of Market Street and Mulberry Street.

Mike Bufis inquired about the dead-end on Miller Avenue. Stated it needs to be cleaned up and maintained. He then asked about increasing Law Enforcement to deal with car thefts. Lastly, he voiced concern with the parking on the corner of Philip Avenue and Elm Street.

Jeffrey Freitag – 35 Hillman Drive asked about the ownership of the lighting being placed in reference to the Streetscape project. He also asked if trees will be added and if the project will extend down to Linden Avenue.

Doris Wechtler - 124 Philip Avenue thanked the Officers for helping with the event. She then asked about the renaming of the Library Building.

Jeanne Freitag wanted to clarify what was said at the Library meeting in reference to the sign.

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

Respectfully submitted,

Shanee Morris, CMR
Acting Borough Clerk

Minutes approved at the February 16, 2023 Regular Meeting.