REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL NOVEMBER 10, 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, November 10, 2022 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers:

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

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on May 23, 2022 and published on May 26, 2022.

4. COMMUNITY SERVICE AWARD – VILLAGE BLOCK PARTY

Borough Administrator/Chief of Police Michael Foligno presented Community Services awards to the Barbershop owners who dedicated their time and service to the residents of Elmwood Park at the Village Block Party.

5. HOME OWNERS ASSOCIATION PRESENTATION TO R.A.P

Linda Colombini from the Home Owners Association presented the Residents Assistant Program with a donation. Angela Craft presented a plaque to Councilwoman Lorraine Pellegrine for her continued service to the Community.

6. **RESOLUTIONS:**

R-377-22

Appointing Chaplains' Deaconess Barbara Marquez and Father Gabriel Curtis to the Police Department

Deaconess Barbara Marquez and Father Gabriel Curtis came forward with their families to be sworn in by Mayor Robert Colletti along with Chief Michael Foligno and Police Commissioner Councilwoman Pellegrine.

Mayor and Council then shared congratulatory remarks for the new Chaplains and all the individuals honored.

7. ORDINANCES: R-378-22 Introduce Ord. #22-29 AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

R-379-22	Introduce Ord. #22-30 AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"
R-380-22	Introduce Ord. #22-31 AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED
R-381-22	Introduce Ord. #22-32 AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.
R-382-22	Introduce Ord. #22-33 AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.
R-383-22	Introduce Ord. #22-34 AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM
R-384-22	SECOND READING 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-385-22	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 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.

8. CONSENT AGENDA:

R-386-22	Approval of Payroll
R-387-22	Approval of Bills List
R-388-22	Grantee Authorizing Resolution Bergen County Open Space – Borough Park
	Improvements
R-389-22	Authorize Vacation Buybacks
R-390-22	Resolution to Redeem Third Party Tax Lien
R-391-22	Authorize Current Estimate #1 – 2021 Borough Road Program
R-392-22	Award of Bid – 2021 NJDOT Municipal Aid Program – Mola Boulevard
	Improvements
R-393-22	Award Proposal for Professional Services – Alaimo Group
	Borough Park Turf Field
R-394-22	Authorize Purchase of Equipment – Police Department
R-395-22	Authorize Release of Road Opening Performance Bond
R-396-22	A Resolution Establishing a Borough Policy, Limiting Employee Parking to
	the Rear Parking Lot and Prohibiting Employee Parking in the Rear Parking
	Lot Directly Adjacent to the Municipal Building
R-397-22	Appointment of Firefighters
R-398-22	Resolution of Approval for NJCURED LLC to Receive a Class 1 Cannabis
	Cultivation and Manufacturing License to Operate Within the Borough of
	Elmwood Park
R-399-22	Approval of Transfers
R-400-22	Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Board of Health Meeting Minutes – August 15, 2022 Library Board Meeting Minutes – September 19, 2022

10. APPLICATIONS:

VFW Post 5084 – Instant Raffle – November 28, 2022 through November 24, 2023

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-377-22

RESOLUTION BY: COUNCIL PRESIDENT FASOLO SECONDED BY: COUNCILWOMAN BALISTRIERI

APPOINTING CHAPLAINS' DEACONESS BARBARA MARQUEZ AND FATHER GABRIEL CURTIS TO THE POLICE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Elmwood Park adopted ordinance number 22-08 on April 21, 2022 creating the position of Police Department Chaplain; and

WHEREAS, the Mayor and Council of Elmwood Park have determined that the need has arisen to appoint and fulfill the position; and

WHEREAS, the Mayor and Council of Elmwood Park have reviewed and considered the qualification of the recommended individuals by the Borough Business Administrator as qualified Chaplains for the Police Department; and

WHEREAS, it is the recommendation of the Borough Business Administrator to appoint the following individuals as volunteer Police Chaplains;

DEACONESS BARBARA MARQUEZ of Elmwood Park **FATHER GABRIEL CURTIS** of Elmwood Park

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

DEACONESS BARBARA MARQUEZ of Elmwood Park **FATHER GABRIEL CURTIS** of Elmwood Park

be and are hereby appointed as Police Department Chaplains for a term effective November 11, 2022 to terminate on December 31, 2023, as voluntary position without salary or rank

APPROVED: November 10, 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	Х				Sheridan	X			
Golabek	X				Fasolo	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-378-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-29 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF KIPP AVENUE AND RAY STREET AND TO AMEND CHAPTER VII OF THE CODEOF 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 fourway intersection of Kipp Avenue and Ray 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 Kipp Avenue and Ray 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 Kipp Avenue and Ray Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "4-Way Stop" intersection of Kipp Avenue and Ray 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

Introduced: November 10, 2022 Adopted: APPROVED: ______ Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-379-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-30 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE EASTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF GROVE STREET AND GRANT STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

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

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

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "4-Way Stop" at the intersections of Grove Street and Grant 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 Grove Street and Grant Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "4-Way Stop" intersection of Grove Street and Grant Street. That traffic will stop in all direction.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance 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

Introduced: November 10, 2022 Adopted: APPROVED: ______ Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-380-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-31 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED

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, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND THE BOROUGH CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTERS 2 ADMINISTRATION, ARTICE II OFFICES CREATED, SECTION 2-23 TO BE REFERED TO AS BOROUGH PHYSICIAN AND MEDICAL PROVIDER. SECTION 2-24 THROUGH 26 SHALL REMAIN RESERVED

WHEREAS, the Mayor and Council have deems it necessary and appropriate to amend the Borough Code to create the position of Borough Physician and Medical Provider so as to allow the Borough flexibility in hiring appropriate medical professionals to provide medical services for Borough employee cases.

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

SECTION 1: CHAPTER II of the code of the borough of Elmwood Park titled "**ADMINISTRATION**" more specifically **ARTICLE II "OFFICES CREATED" SECTION 2-23** titled **"RESERVED"** shall be titled **"BOROUGH PHYSICIAN AND MEDICAL PROVIDER"**.

Section 2-23 shall be amended to be referred to and read "BOROUGH PHYSICIAN AND MEDICAL PROVIDER"

Section 2-23.1 Shall be titled to as Appointment; Term; Removal.

- (a) The Physician and Medical Provider will be selected annually by the Mayor and Council upon review of proposals submitted pursuant to requests for proposals advertised under the fair and open process described under N.J.S.A. 19:44A-1 et seq. Requests for proposals shall be issued annually.
- (b) The Physician and Medical Provider will serve for a period of one year from the date of hire and will be and remain in effect at the pleasure of the Governing Body.

Section 2-23.2 shall be titled to and be read as Qualifications.

- (a) The Physician and Medical Provider shell be licensed to practice in the State of New Jersey.
- (b) The Physician and Medical Provider shall be certified by ABIM/ABMS.
- (c) The Physician and Medical Provider shall be a member in good standing in the medical community of the State of New Jersey.
- (d) The Physician and Medical Provider shall be Board Certified and maintain a valid State of New jersey medical license

Section 2-23.2 shall be titled to and be read as Compensation.

(a) The compensation for the Physician and Medical Provider position shall be the sum of \$5,500 annually to be paid in equal monthly installments.

Section 2-23.3 shall be titled to and be read as Duties.

- (a) Physician shall be responsible for:
 - 1. Conducting preemployment or preservice medical examinations.
 - 2. Conducting return from illness or injury examinations for any illness or injury lasting more than three days.
 - 3. Providing a written report regarding the findings and status of the policeman or fireman examined regarding his/her fitness for duty.
 - 4. Medical evaluation of injured member officers, municipal member employees and or suspects and detainees
 - 5. Medical evaluation of 504 requests.
 - 6. On site emergency physician services for events and catastrophes.
 - 7. Emergency medical planning for all hazards including CBRN
 - 8. Medical liaison for State and Local DOH
 - 9. Stand by and/or in person, medical coverage of township special events, i.e. July 4th, local emergency, etc.

- 10. Being available on an on-call basis to schedule physical examinations at other times during the normal business week or arranging for such examination by another physician under his/her direction and control at no additional cost to the Borough of Elmwood Park.
- 11. Providing an annual physical to member employees of the Borough and members of the fire and police force on a voluntary basis.
- 12. Medical directions were indicated for policies involving illness or injury
- 13. Medical review of use of force policies and procedures for potential injuries, when applicable for the police department.
- 14. Medical coverage and emergency care for training sessions, ie qualifications, UOF, etc.
- 15. Standing orders and 24/7 consultation for member employees and police, i.e., oxygen, Narcan, EpiPen, ACLS medications, vaccinations, etc.

Section 2-23.5 shall be titled as Compensation.

(a) The Borough Physician and or Medical Provider shall receive compensation as shall be fixed, from time to time, by general salary ordinance. However, said compensation shall not be reduced during the term of office, except by a two-thirds (2/3) majority vote of the Borough Council.

SECTION 2: Repealer.

All of the remaining part of the Ordinance relating to Article II known as Offices Created of the Local Government 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: November 10, 2022 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-381-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-32 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

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, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND ORDINANCE 20- 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

WHEREAS, the Mayor and council have created the position of Borough Physician and Medical Provider to be fulfilled by a licensed medical Doctor of the State of New Jersey; and

WHEREAS, these positions are not presently reflected in the current Salary Ordinance; and

WHEREAS, the Mayor and Council wish to create a stipend/salary for the Borough Medical Physician-Medical Provider in the sum of \$5,500.00 per year; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include a new designation of Borough Physician and Medical Provider at a yearly stipend/salary in the sum of \$5,500.00 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: ____

Shanee Morris, CMR

APPROVED: _

Robert Colletti, Mayor

Acting Borough Clerk

Introduced: November 10, 2022 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-382-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-33 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20 - 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

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, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND ORDINANCE 20 - 20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023.

WHEREAS, the Mayor and council have created the position of Borough full time Fire Inspector to be fulfilled by a licensed Fire Official of the State of New Jersey; and

WHEREAS, these positions are not presently reflected in the current Salary Ordinance; and

WHEREAS, the Mayor and Council wish to create a stipend/salary for the Borough full time Fire Inspector in the sum of \$43,284.80 per year; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include a new designation of Borough Full time Fire Inspector at a yearly salary in the sum of \$43,284.80 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

APPROVED: _____

Robert Colletti, Mayor

Shanee Morris, CMR Acting Borough Clerk

Introduced: November 10, 2022 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-383-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-34 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM

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, December 15, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

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

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

AN ORDINANCE TO AMEND ORDINANCE 20-20 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020. MORE SPECIFICALLY SECTION III ENTITLED PART-TIME EMPLOYEES AS TO AMEND THE MAYOR'S SECRETARY POSITION SALARY SECTION TO BE INCREASED TO A FIXED COMPENSATION OF \$6,000.00 DISCRETIONARY SUM

WHEREAS, the Mayor and Council have also found the need to establish a discretionary form of compensation for the Mayors Secretaries in the sum of \$5,000.00 per year, so as to compensate the Mayors Secretary for extra services he/she needs to perform; and

WHEREAS, the Mayor and Council understand and acknowledge that the Mayor's Secretary is responsible for an increase of duties and obligation which should be and is hereby acknowledged; and

WHEREAS, the Mayor and Council wish to increase same to reflect a sum of \$6,000.00 together with adjusting and setting forth commensurable salary, where and when applicable, for the particular employee(s) and same to be divided equally between the individual(s) taking on the obligation; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that the Salary Ordinance is hereby amended as follows:

SECTION 1: that SECTION III entitled "Part-Time Employees" more specifically the chart under paragraph 1 shall be amended to include that the Mayor's Secretary compensation shall reflect a sum of \$6,000.00 per year.

SECTION 4: that In the event any section, part or provision of this amended Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this rest of the amended Ordinance, or any remaining part of this amended Ordinance other than the part held unconstitutional or invalid.

SECTION 5: that all ordinances or parts thereof, which are inconsistent with the provisions of this amendment, are hereby repealed to the extent of their inconsistencies.

SECTION 6: This amendment to the Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: ___

Shanee Morris, CMR Acting Borough Clerk APPROVED: ____

Robert Colletti, Mayor

Introduced: November 10, 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-384-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN SHERIDAN

INTRODUCE ORDINANCE #22-27 SECOND READING

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

AUTHORIZE THE BOND **ORDINANCE** TO **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 ТО **FINANCE** SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH **BONDS.**

was introduced and passed at a meeting held on Thursday, October 20, 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:

ORDINANCE AUTHORIZE UNDERTAKING BOND TO THE 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.**

pass on final reading.

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

			Ket			ni i assaș	20		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Pellegrine	X			
Dennis	Х				Sheridan	X			
Golabek	Х				Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

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

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

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Introduced: October 20, 2022 Adopted: November 10, 2022 APPROVED: _____ Robert Colletti, Mayor 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-385-22

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

INTRODUCE ORDINANCE #22-28 SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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.

was introduced and passed at a meeting held on Thursday, October 20, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE 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.

pass on final reading.

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

-			Rec	cord of Co	<u>ouncil Vote c</u>	on Passag	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Pellegrine	Х			
Dennis	Х				Sheridan	Х			
Golabek	Х				Fasolo	Х			

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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

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

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

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Introduced: October 20, 2022 Adopted: November 10, 2022 APPROVED: ______ Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-386-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYR	OLL		
			GROSS	SOCIAL
	PAYROLL		PAYROLL	SECURITY
CURRENT	10/28/2022	86322	\$451,286.48	\$19,699.59
WATER		1429	\$18,290.00	\$853.00
DWI GRANT				
RAP		5136	77.26	
	\$490,206.33			
			GROSS	SOCIAL
	PAYROLL		PAYROLL	SECURITY
CURRENT				
WATER				
RAP				
TOTAL PAYROLL	\$0.00			

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

e	U		Rec	cord of Co	ouncil Vote o	on Passag	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Pellegrine	X			
Dennis	X				Sheridan	Х			
Golabek	Х				Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-387-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVAL OF BILLS LIST

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

	BILL LIST 11/10/2022
AS PER ATTACHED COMPUTER	R LIST 10/21-11/7
	¢2 707 012 00
CURRENT -	\$3,707,813.08
RECREATION -	\$7,652.48
CAPITAL BUDGET -	\$47,661.81
WATER BUDGET -	\$222,308.02
WATER CAPITAL	\$15,966.30
	\$208.50
LIEN REDEMPTION - COMPENSATED ABSENCE	\$51,451.44
ESCROW	\$8,018.10
	\$0,010.10
SUBTOTAL WITH PAYROLL -	\$4,061,079.73
PAYROLL TOTAL -	\$490,206.33
TOTAL WITHOUT PAYROLL -	\$3,570,873.40
AS PER ATTACHED COMPUTER	R LIST 11/10/2022
CURRENT -	\$129,602.66
RECREATION -	\$188.79
CAPITAL BUDGET -	\$327,552.48
WATER BUDGET -	\$7,156.45
WATER CAPITAL -	
RAP	
DOG LICENSE	\$13.80
FIRE PREVENTION -	
ESCROW	
SUBTOTAL	\$464,514.18
TOTAL WITHOUT PAYROLL	\$4,035,387.58

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

Vendor	Amount Description	Account
und: CURRENT FUND		
GENERAL CODE, LLC	1150.00 INV #PG000029993;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	269.58 INV #9624/9611/9610;	CURRENT CLERK/OE
DE LAGE LANDEN	233.70 LEASE:500-50196152	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
NJCM	510.00 INV #2023010; 2023	
ACCESS INFORMATION	180.54 INV #9749810; NOVEMBER	2343.82
Total for: 01- MUNICIPAL	and a resident and the second s	
ACTION DATA Total for: 01- FINANCIAL	517.53 INV #80316; PERIOD ADMINISTRATION S/W	CURRENT FUND FINANCIAL 517.53
ACCESS INFORMATION	252.08 INV #9749810; NOVEMBER	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00 INV #11122; 11/1/22 R	
SHARP ELECTRONICS	42.50 INV #9004064897;	CURRENT FUND FINANCIAL
WIELKOTZ &	950.00 INV:22-00254-02705	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRATION O/E	1294.58
WIELKOTZ & Total for: 01- ANNUAL AU	0.00 INV:22-00254-02705	CURRENT FUND ANNUAL AUDIT 0.00
	12 ST84	CURRENT REVENUE O/E
SHARP ELECTRONICS	42.50 INV #9004064897; 269.57 INV #9624/9611/9610;	CURRENT FUND REVENUE
INTREP SOLUTIONS, Total for: 01- REVENUE A		312.07
Total for: 01- REVENUE A		SUCCESSION STATE SOCIONING SPACE
RAMSEY GRAPHICS &	96.00 INV #123TAX23;	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION	27.48 INV #9749810; NOVEMBER	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	269.57 INV #9624/9611/9610;	393.05
Total for: 01- TAX ASSES	and the second second second second second second	
LAW OFFICES OF Total for: 01- LEGAL SEF	4780.37 2022:NOV MUNI.	CURRENT FUND LEGAL SERVICES & COS 4780.37
the balance of the one of the second second second		
	2030.00 INV:212643;212644	CURRENT FUND ENGINEERING COSTS 2030.00
Total for: 01- ENGINEER	ING COSTS	
BANISCH	710.00 INV: P22-32729	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLAN	NNING	710.00
RAMSEY GRAPHICS &	4186.00 INV #123BLDG110;	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	7394.00 INV FOR 10/31/22	CURRENT BUDGET CONSTRUCTION CODE
ACCESS INFORMATION	193.55 INV #9749810; NOVEMBER	
ACCESS INFORMATION INTREP SOLUTIONS,	269.57 INV #9624/9611/9610;	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	269.57 INV #9624/9611/9610;	
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959;	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INS	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INF GOOSETOWN	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUC! PHILADELPHIA Total for: 01- OTHER INS GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122;	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER IN GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER IN GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS,	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INS GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897;	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INF GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT O/ CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897;	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT O/ CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328834-20221031 105.00 REG FOR	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT O/ CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT O/ CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL SOMES UNIFORM, INC	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #V183723; TACTICAN	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT O/ CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL SOMES UNIFORM, INC ACCESS INFORMATION	269.57 INV #9624/9611/9610; FION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328934-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #V183723; TACTICAN 264.03 INV #9749810; NOVEMBEN	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL SOMES UNIFORM, INC ACCESS INFORMATION JOSEPH G GUERRA	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; INSTALLEN 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #V183723; TACTICAN 264.03 INV #9749810; NOVEMBEN 210.00 BANK SECURITY FOR	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
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ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL SOMES UNIFORM, INC ACCESS INFORMATION JOSEPH G GUERRA JOSEPH G GUERRA	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #V183723; TACTICAN 264.03 INV #9749810; NOVEMBEN 210.00 BANK SECURITY FOR 157.50 BANK SECURITY FOR 315.00 BANK SECURITY FOR	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
ACCESS INFORMATION INTREP SOLUTIONS, Total for: 01- CONSTRUCT PHILADELPHIA Total for: 01- OTHER INT GOOSETOWN GOOSETOWN HYDR8, LLC OPEN WORKS WTH TECHNOLOGY INC INTREP SOLUTIONS, G & S HUNTERS, LLC SHARP ELECTRONICS G.T.B.M. INC LEXIS NEXIS RISK BERGEN COUNTY LAW NJ CRIMINAL SOMES UNIFORM, INC ACCESS INFORMATION JOSEPH G GUERRA JOSEPH G GUERRA JOSEPH G GUERRA MATTHEW ALEXANDER	269.57 INV #9624/9611/9610; TION CODE OFFICIAL O/E 400.00 INV #2004975959; SURANCE 6000.00 INV:149916;2022 NOV 772.58 INV:150023 2022:NOV 109.00 CONTRACT:700-20216 1363.76 I:COBI1017122; 1500.00 INV #28737; THINK GIS 2553.00 INV #9624/9611/9610; 55.00 RECEIPT 10/21 CLEANING 85.00 INV #9004064897; 236.30 INV #37905; .INSTALLEN 108.00 1328834-20221031 105.00 REG FOR 675.00 INV#2449 912.00 INV #V183723; TACTICAN 264.03 INV #9749810; NOVEMBEN 210.00 BANK SECURITY FOR 157.50 BANK SECURITY FOR 315.00 BANK SECURITY FOR	CURRENT FUND CONSTRUCTION CODE 12043.12 CURRENT FUND OTHER INSURANCE 400.00 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
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Vendor	and the second se	Description	Account
B/C FIRE		CEU CLASS; KOCHEK,	
ACCESS INFORMATION			CURRENT FUND FIRE PREVENTON O/E CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,		INV #9624/9611/9610;	5710.93
Total for: 01- FIRE PREV	ENTON O/E		5/10.35
GARFIELD LUMBER &	15 Som Bi	2INV:S901081 022:OCT	CURRENT FUND FIRE O/E
SUPERIOR		INV:222910063; AIR	CURRENT FUND FIRE O/E
CUSTOM BANDAG,		INV:60208656; 60209048	CURRENT FUND FIRE O/E
SUPERIOR		INV:222910063; AIR INV:83414 MINOR	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
COMPLETE SAW &		2INV:5901081 022:0CT	CURRENT FUND FIRE O/E
GARFIELD LUMBER & SUPERIOR	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	INV:222910063; AIR	CURRENT FUND FIRE O/E
CITY FIRE		INV:230291;230292;2302	
NEW JERSEY FIRE		INV #2017716;	CURRENT FUND FIRE O/E
TECHNICAL FIRE	2082.00	INV #7450; ANNUAL PUMP	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3223.01
AGL WELDING CO INC	173 70	INV:10089504 OCTOBER	CURRENT FUND STREETS AND ROADS 0/1
GARFIELD LUMBER &		S900429;482;583;594;15	
SUFERIOR	영화 방법의 관심 같이 같아.	2022;OCT DPW ASPHALT;	
ALL MAINTENANCE		INV:144636	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &		INV:3048	CURRENT FUND STREETS AND ROADS
JACK PANZARELLA	253.00	INV #130539; REPAIR TO	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	1043.70	111398;111404;111405	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL		2022:NOV PEST CONTROL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	270.00	INV:739711 10/14/2022	CURRENT FUND STREETS AND ROADS
OPEN WORKS		I:COBI1017122;	CURRENT FUND STREETS AND ROADS
SUPERIOR		2022:OCT DPW ASPHALT;	CURRENT FUND STREETS AND ROADS
TRAFFIC SAFETY &		INV: 229877	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &		INV:83414 MINOR	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &		2022:OCT DFW ASPHALT;	
SUPERIOR INTREP SOLUTIONS,		INV #9624/9611/9610;	CURRENT FUND STREETS AND ROADS 0/1
ONE CALL CONCEPTS,		INV:2105262 OCT 71	CURRENT FUND STREETS AND ROADS 0/1
TRAFFIC SAFETY &		INV:229878	CURRENT FUND STREETS AND ROADS O/I
STONE INDUSTRIES		2022:OCT HIGHWAY	CURRENT FUND STREETS AND ROADS O/I
TRAFFIC SAFETY &	290.00	INV #230116; YELLOW	CURRENT FUND STREETS AND ROADS 0/1
Total for: 01- STREETS 3	AND ROADS O/	E.	13615.65
	520.27	INV:22-14 ACCT:73 431	CURRENT FUND TRAFFIC LIGHTS
BOROUGH OF Total for: 01- TRAFFIC I	Contractor and a contractor of the contractor of	INV.22-14 AGG1.75 451	530.27
Total IDE: 01- IRAFFIC I			
GAETA RECYCLING		0003155741; 2022:OCT.	CURRENT FUND RECYCLING
GAETA RECYCLING		INV:3158096 2022:NOV	CURRENT FUND RECYCLING
GAETA RECYCLING		INV:0003160517	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		2022:OCT 266 CYARD	24663.46
Total for: 01- YARD RECY	CLING OTHER		24003.40
CLIFTON TIRE &	2299.50	INV:1-99032;1-99270	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	1225.32	INV:60208656; 60209048	
GARFIELD LUMBER &		\$900429;482;583;594;15	
P & A AUTO PARTS,			CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL		INV:240627; OCT KIT -T	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,		INV:5705364; 5707448	
SUPERIOR		2022:OCT DPW ASPHALT;	
TETERBORO CHRYSLER		INV:325041CHW 2022:OCT	7886.39
Total for: 01- VEHICLE N	MAINTENANCE		1000.35
SMARTWEBAPPS LLC		INV #202209; PETRACKER	
CRIMSON CUPPERNELL	450.00	2022 NOVEMBER RABIES	CURRENT FUND BOARD OF HEALTH O/E
		NOU DOOD DADIEC CLINIC	CURRENT FUND BOARD OF HEALTH O/E
NICOLE GRECO		NOV 2022 RABIES CLINIC	
NICOLE GRECO Total for: 01- BOARD OF		NOV 2022 RABIES CLINIC	1700.00
Total for: 01- BOARD OF	HEALTH O/E		1700.00 CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF ORIENTAL TRADING	HEALTH O/E 780.37	INV #720235564-01; INV #9624/9611/9610;	
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS,	HEALTH O/E 780.37 269.57	INV #720235564-01;	CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN	HEALTH O/E 780.37 269.57 592.64	INV #720235564-01; INV #9624/9611/9610;	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN	HEALTH O/E 780.37 269.57 592.64 230.90	INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECREATION	HEALTH O/E 780.37 269.57 592.64 230.90 ON O/E	INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1873.48
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECREATION STEVE ARAUJO	HEALTH O/E 780.37 269.57 592.64 230.90 ON O/E 132.34	INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF ORIENTAL TRADING INTREP SOLUTIONS, GOOSETOWN TESHAWN WARREN Total for: 01- RECREATION	HEALTH O/E 780.37 269.57 592.64 230.90 ON O/E 132.34 819.27	INV #720235564-01; INV #9624/9611/9610; INV:150023 2022:NOV INV:222030330; AIR REIMBURSEMENT FOR REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1873.48 CURRENT FUND CELEBRATION OF PUBLI

2991.95 22:10/23-11/22;HEALT CURRENT FUND TELEPHO CURRENT FUND TELEPHO CURRENT FUND TELEPHO CURRENT FUND TELEPHO CURRENT FUND TELEPHO 4405.57 22:0CT CURRENT FUND GASOLIN	DNE
22:NOV CURRENT FUND TELEPHO 22:NOV LIBRARY CURRENT FUND TELEPHO V:11210240; 2022:NOV CURRENT FUND TELEPHO 4405.57	DNE
22:OCT CURRENT FUND GASOLIN	3E
16329.92	
47908 2022:OCT 35.51 CURRENT FUND RECYCLI 3231.41	ING TAX
V #223001, 10/11	
V:222870101 CURRENT FUND CLEAN (1113.16	COMMUNITY
V L 2	#25013; OIL FOR DAY LUNCH D 2:NOV CURRENT FUND MUNICI CURRENT FUND MUNICI CURRENT FUND MUNICI 608.16 CURRENT FUND CLEAN

Total for: 01 CURRENT FUND

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 Fund:
 RECREATION
 TRUST
 FUND

 TESHAWN WARREN
 188.79
 INV:222030330; AIR

 Total for:
 03 RECREATION

RECREATION TRUST FUND RECREATION 188.79

188.79

Total for: 03 RECREATION TRUST FUND

Vendor	Amount	Description	Account
Fund: CAPITAL			
ALAIMO GROUP, INC.	0.00	INV:212648 WORK THRU	CAPITAL IMPROVE 13TH, 14TH & 17TH
ALAIMO GROUP, INC.	9263.77	INV:212648 WORK THRU	CAPITAL IMPROVE 13TH, 14TH & 17TH
Total for: 04- IMPROVE	5 13TH,14TH &	17TH AVE	9263.77
AJM CONTRACTORS	217020.31	ESTIMATE 1; R-	CAPITAL 2021 ROAD PROGRAM
ALAIMO GROUP, INC.	23381.29	INV:212645; WORK THRU	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 RC	DAD PROGRAM		240401.60
AWARENESS	5200.00	INV 2162 REF #	CAPITAL ACCOUNT PD EQUIPMENT - NEW
GENTILINI	68150.81	QUOTE:EST6618; ORD	CAPITAL ACCOUNT PD EQUIPMENT - NEW
LAWMEN SUPPLY	94.06	INV:IN1770889	CAPITAL ACCOUNT PD EQUIPMENT - NEW
TKO ATHLETIC	788.50	INV:4987; ORD 22-20	CAPITAL ACCOUNT PD EQUIPMENT - NEW
TOMAHAWK STRATEFIC	3653.74	INV:2463	CAPITAL ACCOUNT PD EQUIPMENT - NEW
Total for: 04- PD EQUI	TO ATTAC	DEDT ACEME	77887.11

Total for: 04 CAPITAL ACCOUNT

) ** 327552.48

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Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
DAVE HEINER	3730.45	220480;	WATER BUDGET O/E WATER
CLEAN DRINKING	26.00	INV #190675; 11/7/22	WATER BUDGET O/E WATER
DE BLOCK	3400.00	2022:OCT LICENSED	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			7156.45

7156.45

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Total for: 05 WATER BUDGET

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Amount Description

13.80 OCTOBER 2022 DOG

Account

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14

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

DOG LICENSE DOG LICENSE

13.80

13.80

Total for: 08 DOG LICENSE

Total Bill List: 464514.18

Bill list 10	/21 - 11/7		
Vendor	Amount	Description	Account
fund: CURRENT FUN			
PAYROLL DEDUCTION Total for: 01- MAYOR A		PAY DATE 10/28/22; PAY ¶	CURRENT FUND MAYOR AND COUNCIL 2120.84
PAYROLL DEDUCTION Total for: 01- MUNICIP		PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL CLERK S 8607.55
AIRGOV LLC		2022:NOV WEBSITE	CURRENT FUND MUNICIPAL CLERK O
AIRGOV LLC		2022:NOV WEBSITE	CURRENT FUND MUNICIPAL CLERK O
STAPLES BUSINESS A & J TROPHY		#281/282/288/292/296/1 RECEIPT #4270; PLAQUE	CURRENT FUND MUNICIPAL CLERK O CURRENT FUND MUNICIPAL CLERK O
Total for: 01- MUNICIP		and a set of the set o	736.10
MILLENNIUM Total for: 01- GENERAL		2022:OCTOBER GRANT	CURRENT FUND GENERAL ADMINI. 3300.00
TRANSPORT		INV #80017; PERIOD	
ACTION DATA PAYROLL DEDUCTION		PAY DATE 10/28/22; PAY	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
Total for: 01- FINANCI			14120.17
JERSEY MAIL	98.57	INV #32654085; OCT	CURRENT FUND FINANCIAL
GREATAMERICA		INV:32654084 2022:OCT	CURRENT FUND FINANCIAL
GREATAMERICA		INV:32654084 2022:OCT	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF		INV #102622; 10/26/22	CURRENT FUND FINANCIAL
MGL PRINTING STAPLES BUSINESS		INV #192384; FINANCE #281/282/288/292/296/1	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
Total for: 01- FINANCL		· · · · · · · · · · · · · · · · · · ·	1138.64
KRONOS Total for: 01- PAYROLL		I:11977803&119977804	CURRENT FUND PAYROLL SERVICE 1885.48
		PAY DATE 10/28/22; PAY	
PAYROLL DEDUCTION Total for: 01- REV ADM		analah septembe negatiroothaloosan malab	CURRENT FUND REV ADMIN/TAX 4294.00
JERSEY MAIL		INV #32654085; OCT	CURRENT REVENUE O/E
STAPLES BUSINESS GREATAMERICA		#281/282/288/292/296/1 INV:32654084 2022:OCT	CURRENT FUND REVENUE CURRENT FUND REVENUE
Total for: 01- REVENUE			422.30
PAYROLL DEDUCTION Total for: 01- TAX ASS		PAY DATE 10/28/22; PAY	CURRENT FUND TAX ASSESSMENT AD
STAPLES BUSINESS Total for: 01- TAX ASSI		#281/282/288/292/296/1	CURRENT FUND TAX ASSESSMENT 61.23
BERN ROOT LLC	833.33	2022:OCTOBER ;R-39-22;	CURRENT FUND LEGAL SERVICES & (
CHIESA, SHAHINIAN		2022:OCTOBER TAX	CURRENT FUND LEGAL SERVICES & (
Total for: 01- LEGAL SI	RVICES & COSI	s/w	1633.33
JOHN CONTE, JR.			CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION		PAY DATE 10/28/22; PAY	CURRENT FUND PLANNING BOARD S/1
Total for: 01- PLANNING			550.97
TOPOLOGY NJ LLC Total for: 01- TOWN PLJ		INV:7660 2022:OCT TOWN	CURRENT FUND TOWN PLANNING 3000.00
PAYROLL DEDUCTION Total for: 01- RENT LEV		PAY DATE 10/28/22; PAY	CURRENT FUND RENT LEVELING 53.34
JOHN CONTE, JR.		2022:OCTOBER PLAN &	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.			CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION Total for: 01- ZONING H	Contractor of Marco	PAY DATE 10/28/22; PAY	CURRENT FUND ZONING BOARD S/W 1078.98
		MINUTES FROM 10/26/02	CURRENT FUND ZONING BOARD O/E
BETH CALDERONE Total for: 01- ZONING H		MINUTES FROM 10/26/22	375.00
PAYROLL DEDUCTION	22 () () () () () () () () () (PAY DATE 10/28/22; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC			13854.35
RAMSEY GRAPHICS &		INV #123BLDG1121; FOR	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL		INV #32654085; OCT	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS VERIZON WIRELESS		#281/282/288/292/296/1 I:9918527152	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
STR. P. L. Z. LINE WILL SP. LIP. 21/2	0.00		

Vendor Total for: 01- CONSTRU	The state of the second s	Description	Account 401.35
N.J. HEALTH		NOVEMBER 2022 BENEFITS	
N.J. HEALTH	25199.97	NOVEMBER 2022 BENEFITS	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	141907.21	NOVEMBER 2022 BENEFITS	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	104.42	2022:OCTOBER SCRIPT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102394.16	NOVEMBER 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP I	NSURANCE FOR	EMPLOYEES	269605.76
PAYROLL DEDUCTION			CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION Total for: 01- WORKER'			CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
Total for: 01- POLICE			14628.80
PAYROLL DEDUCTION	ed will Stockhingsbookschift - 22	PAY DATE 10/28/22: PAY	CURRENT FUND ARP PD S/W REVENUE
Total for: 01- ARP PD			237983.58
POWERDMS, INC.		INV #27569; DMS	CURRENT FUND POLICE
AMAZON.COM SALES,	835.47		CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	385.00	RECEIPTS FROM 9/27	CURRENT FUND POLICE CURRENT FUND POLICE DEPARTMENT 0/
JERSEY MAIL			
AIRGOV LLC			CURRENT FUND POLICE O/E
STAPLES BUSINESS		#281/282/288/292/296/1	
DOLAN CONSULTING	195.00		CURRENT FUND POLICE O/E
HOMEFRONT			CURRENT FUND POLICE O/E
JOSEPH PRIDE		REINBURSEMENT FOR	
LAW ENFORCEMENT			CURRENT FUND POLICE O/E
NJ CRIMINAL			CURRENT FUND POLICE O/E
PASSAIC COUNTY		INV #IN-SERVICE	CURRENT FUND POLICE O/E
TOMAHAWK STRATEFIC		INV #2449; QUEST 4D	CURRENT FUND POLICE O/E
OPTIMUM		2022:10/23-11/22;	CURRENT FUND POLICE
VERIZON WIRELESS		I:9918527152	CURRENT FUND POLICE
VINDAN, INC VINDAN, INC	095.90	INV #32728; DRESS INV #32749; LEATHER	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
VINDAN, INC	0.00	INV #32749; LEATHER	CURRENT FUND POLICE O/E
BADGE COMPANY OF		INV #5544; PO 152	CURRENT FUND POLICE
JOSEPH G GUERRA		BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA		BANK SECURITY FOR	CURRENT FUND POLICE DEPT. 0/E
JOSEPH G GUERRA		BANK SECURITY FOR	CURRENT FUND POLICE DEPT. 0/E
MATTHEW ALEXANDER		BANK SECURITY FROM	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER			CURRENT FUND POLICE DEPT. 0/E
MATTHEW ALEXANDER			CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	157.50	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
VINDAN, INC	280.00	INV #32385; BASEBALL	CURRENT FUND POLICE O/E
PORTANNESE			CURRENT FUND POLICE O/E
Fotal for: 01- POLICE (15680.17
PAYROLL DEDUCTION Fotal for: 01- CROSSING		HUMANG, STRUGHTS, STAPNOS SANGSON, SANGSON,	CURRENT FUND CROSSING GUARDS S/W 5124.41
PAYROLL DEDUCTION			CURRENT FUND OTHER POLICE
Total for: 01- OTHER PO	LICE PERSONNE	L	24262.45
PAYROLL DEDUCTION Total for: 01- DISPATCH		PAY DATE 10/28/22; PAY	CURRENT FUND DISPATCHER 911 9936.89
PAYROLL DEDUCTION Total for: 01- EMERGENC			CURRENT EMERGENCY MEDICAL SERVICE 14395.50
CORONIS HEALTH	4195.36	INV #CHRCM6377/6751;	CURRENT FUND EMERGENCY MEDICAL
ADAM HEALTH	1112024/011200000		CURRENT FUND EMERGENCY MEDICAL
VE RALPH		STAND TO STAND THE STANDARD STAND	CURRENT FUND EMERGENCY MEDICAL
G & R HEATING AND	241.00	INV #5456; REPAIR TO	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENO	Y MEDICAL SEF	WICES	5467.26
PAYROLL DEDUCTION Fotal for: 01- FIRE PRE			CURRENT FUND FIRE PREVENTION S/W 4769.23
A DECEMBER OF A	FEETS MADE 1800		and a second
MC NEWTONET	5247 01	TNU #Y1370595+	CIRRENT FUND FIRE PREVENTION OVE
DMG NATIONAL SHELLY VANDERHOUF		INV #Y1370595; RECEIPT FOR MARSHAL	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTON O/E

Vendor		Description	Accou	
PAYROLL DEDUCTION		PAY DATE 10/28/22; PAY	CURRENT	FUND FIRE STIPEND PROGRA
Total for: 01- FIRE STIPEN	ND PROGRAM		A DOMESTIC CONTRACTOR	117.81
STAPLES BUSINESS	0.00	#281/282/288/292/296/1	CURRENT	FUND FIRE O/E
STAPLES BUSINESS	61.23	#281/282/288/292/296/1	CURRENT	FUND FIRE O/E
WITMER ASSOCIATES	595.00	INV #119743; PRESSEIR	CURRENT	FUND FIRE O/E
OPTIMUM	127.69	2022:10/23-11/22;FIRE1	CURRENT	FUND FIRE O/E
OPTIMUM	141.66	2022:10/16-11/15;FIRE2	CURRENT	FUND FIRE O/E
OPTIMUM	118.82	2022:10/23-11/22;	CURRENT	FUND FIRE O/E
OPTIMUM	127.68	2022:10/23-11/22;FIRE4	CURRENT	FUND FIRE O/E
Total for: 01- FIRE O/E				1172.08
PAYROLL DEDUCTION	1077.24	PAY DATE 10/28/22; PAY	CURRENT	FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR	s/W			1077.24
PAYROLL DEDUCTION	53634.00	PAY DATE 10/28/22; PAY	CURRENT	FUND STREETS AND ROADS S.
PAYROLL DEDUCTION	3232.32	PAY DATE 10/28/22; PAY	CURRENT	FUND STREETS AND ROADS S.
Total for: 01- STREETS AND	ROADS S/	4	1	56866.32
DE LAGE LANDEN	223.38	INV:77982422	CURRENT	FUND STREETS & ROADS O/E
CINTAS FIRST AID &		INV #5129865137;		FUND STREETS AND ROADS O.
SHERWIN WILLIAMS		INV #7293-5; 10/18		FUND STREETS AND ROADS O
SHERWIN WILLIAMS		INV #5460-7; 10/21/22		FUND STREETS AND ROADS O
SHERWIN WILLIAMS		INV #5460-7; 10/21/22		FUND STREETS AND ROADS O
GROFF TRACTOR NEW		PS0044239-1		FUND STREETS AND ROADS O
G & R HEATING AND		INV #5422; SERVICE		FUND STREETS AND ROADS 0,
G & R HEATING AND		INV #5422; SERVICE	2017년211년 11년 22년	FUND STREETS AND ROADS
M D PEST CONTROL	150.00			FUND STREETS AND ROADS
STONE BROOK GARDEN		RECEIPT FOR PUMPKINS		FUND STREETS AND ROADS
CLEAN DRINKING		INV #188414; 10/17 DPW		FUND STREETS AND ROADS O
Total for: 01- STREETS AND			Committee 1	1766.88
PUBLIC SERVICE	70 27	2022:OCT RTE 4WB & E	CURRENT	FUND TRAFFIC LIGHTS
		LOLLIGOT ALL WE BIL	CONTRACT	70.27
PAYROLL DEDUCTION Total for: 01- SOLID WASTE	2225.09 /RECYCLING		in a constant and a c	FUND SOLID WASTE/RECYCLIN 2225.09
Total for: 01- TRAFFIC LIG PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE	2225.09 2/RECYCLING 518.19		in a constant and a c	FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16	3 S/W	CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W	3 S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY	CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE	2225.09 2/RECYCLING 518.19 2014 S/W 20269.16 S/W 429.35	3 S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990	CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC	2225.09 2/RECYCLING 518.19 2014 S/W 20269.16 S/W 429.35	3 S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990	CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00	<pre>\$ \$/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV:77938990 INV #38270; AED INV #30958; 11/5/22</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS	2225.09 2/RECYCLING 518.19 20269.16 3/W 429.35 450.00 390.00 562.50	<pre>s s/w PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69	<pre>\$ \$/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; TNV</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69	<pre>\$ \$/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; TNV</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 5/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN PESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN	2225.09 2/RECYCLING 518.19 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80	<pre>; s/w PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION Total for: 01- RECREATION TRITEC OFFICE FEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DESTIMUM VERIZON WIRELESS	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.86 10.87 2.00 0.00 69.00 298.80 0.00	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
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PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESHAWN WARREN DESN SPORTS LLC BSN SPORTS LLC	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 298.80 0.00 26.25 117.70 0.00 6453.38	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
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PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DOPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC VAN I COHEN	2225.09 2/RECYCLING 518.19 20269.16 3/W 20269.16 3/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 298.80 0.00 298.80 0.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DOPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC DYTIMUM	2225.09 2/RECYCLING 518.19 20269.16 3/W 20269.16 3/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 298.80 0.00 298.80 0.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 0/E 181.77	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH INV #917995873; INV #917995873; Contract for 2022:10/23-11/22;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC MAN I COHEN Total for: 01- SENIOR CITI	2225.09 2/RECYCLING 518.19 20269.16 3/W 20269.16 3/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 298.80 0.00 0.00 298.80 0.0	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; contract for 2022:10/23-11/22; R EXPENSE</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN DPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC JAN I COHEN Total for: 01- SENIOR CITI	2225.09 2/RECYCLING 518.19 2ALTH S/W 20269.16 S/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 200 298.80 0.00 200 200 200 200 200 200 2	<pre>s s/w PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; contract for 2022:10/23-11/22; R EXPENSE INV #22-00237/8;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E
PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DETIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC DAN I COHEN Total for: 01- RECREATION DETIMUM Total for: 01- SENIOR CITI AMERICAN FENCE DETIMUM	2225.09 2/RECYCLING 518.19 20269.16 3/W 20269.16 3/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 69.00 298.80 0.00 298.80 0.00 298.80 0.00 262.55 117.70 0.00 264.53.38 1010.00 6453.38 1010.00 6453.38 1010.00 6453.38 1010.00 151.73	<pre>s s/w PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH INV #917781004; Pool INV #917995873; INV #917995873; Contract for 2022:10/23-11/22; R EXPENSE INV #22-00237/8;</pre>	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION
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PAYROLL DEDUCTION Total for: 01- SOLID WASTE PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION Total for: 01- RECREATION TRITEC OFFICE TEAM LIFE, INC AIRTRON TECHNOLOGY BIG BUCKS HOME DEPOT PECK BROTHERS LLC TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN TESHAWN WARREN DPTIMUM VERIZON WIRELESS TESHAWN WARREN BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC BSN SPORTS LLC DYTIMUM Total for: 01- RECREATION DPTIMUM Total for: 01- SENIOR CITI AMERICAN FENCE DPTIMUM Total for: 01- MAINTENANCE ALFREDO VELA AMAZON.COM SALES, AMAZON.COM SALES,	2225.09 2/RECYCLING 518.19 20269.16 3/W 20269.16 3/W 429.35 450.00 390.00 562.50 848.69 2357.00 28.88 10.87 2.00 0.00 298.80 0.00 298.80 0.00 298.80 0.00 26.25 117.70 0.00 6453.38 1010.00 6453.38 1010.00 0/E 181.77 ZENS OTHE 1500.00 151.73 COF PARKS 220.50 0.00 1151.62	<pre>S S/W PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY PAY DATE 10/28/22; PAY INV:77938990 INV #38270; AED INV #30958; 11/5/22 INV #162470036; INV 1711674 SKYLIGHT LENS PETTY CASH PETTY CASH PETTY CASH PETTY CASH PETTY CASH 2022:10/23-11/22;REC:0 I:9918527152 PETTY CASH INV #917795873; INV #917995873; contract for 2022:10/23-11/22; RECEIPT FOR COOKIES INV INV</pre>	CURRENT CURRENT	FUND SOLID WASTE/RECYCLIN 2225.09 FUND BOARD OF HEALTH S/W 518.19 FUND RECREATION S/W 20269.16 RECREATION O/E FUND RECREATION O/E

Vendor	Amount	Description	Account
VITO'S PIZZA	150.00	RECEIPT# 90133; PIZZA	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRA	TION OF PUBLI	C EVENTS	1587.99
PUBLIC SERVICE	19.85	2022:OCT ACCT:72 021	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRI	CITY, GAS & O	IL	19.85
MetTel	1131.14	0100498703-288-5;	CURRENT FUND TELEPHONE
OPTIMUM	231.61	2022:10/23-11/22;DPW:0	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:10/23-11/22;TAX:0	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:10/23-11/22;TAX:0	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	NE		1524.48
PAYROLL DEDUCTION	18092.10	PAY DATE 10/28/22; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1607.49	PAY DATE 10/28/22; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL	SECURITY - DC	RP	19699.59
PAYROLL DEDUCTION	7755.23	PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1632,97	PAY DATE 10/28/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIE	PAL COURT S/W		9388.20
JERSEY MAIL	0.00	INV #32654085; OCT	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	197.12	INV #32654085; OCT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	236.95	#281/282/288/292/296/1	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIE	AL COURT O/E		434.07
PAYROLL DEDUCTION	656.11	PAY DATE 10/28/22; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC	DEFENDER		656.11
EDWARD KUZORA	316.11	R-358-22 TAX REFUND	CURRENT FUND TAX REFUNDS
THE NJ TURNPIKE	7761.69	R-359-22 TAX REFUND;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REP	UNDS		8077.80
E.F. BOARD OF	2897099.00	2022:NOVEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL	TAXES		2897099.00

Total for: 01 CURRENT FUND

3707813.08

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Vendor	Amount Description	Account
Fund: RECREATION	TRUST FUND	
ALAIMO GROUP, INC.	200.00 INV:211812	RECREATION TRUST FUND RECREATION
AMERICAN FENCE	4820.00 INV #22-00236; GARBAGE	RECREATION TRUST FUND RECREATION
CATHERINE T KUNZ	24.50 FINGER PRINTS	RECREATION TRUST FUND RECREATION
JORDAN SANTOS	15.00 Cari Report	RECREATION TRUST FUND RECREATION
MICHAEL R KUNZ	24.50	RECREATION TRUST FUND RECREATION
A & S	1500.00 INV #1079; AFTER	RECREATION TRUST FUND RECREATION
A&S	0.00 AFTER SCHOOL BUS	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	632.23 INV	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	150.00 2ND FALL REF PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	215.00 PETTY CASH	RECREATION TRUST FUND RECREATION -
TESHAWN WARREN	0.00 PETTY CASH	GENERAL TRUST FUND RECREATION
TESHAWN WARREN	71.25 PETTY CASH	GENERAL TRUST FUND RECREATION
Total for: 03- RECREA	TION -SPECIAL PROGRAMS	7652.48

Total for: 03 GENERAL TRUST FUND

7652.48

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Fund: CAPITAL FUND

ALAIMO GROUP, INC. REGAL UTILITY Total for: 04- SANITARY SEWER IMPROV.

400.00 INV:211806; 2018NJDOT CAPITAL FUND IMPROVEMENT TO MOLA 47261.81 R-361-22 ESTIMATE 4 CAPITAL FUND SANITARY SEWER 47661.81

47661.81

Total for: 04 CAPITAL FUND

Vendor	Amount	Description	Account	
Fund: WATER BUDGET	17073.81	PAY DATE 10/28/22; PAY	WATER BUDGET S/W WATER	
PAYROLL DEDUCTION Total for: 05- S/W WATER	1216.19	PAY DATE 10/28/22; PAY	WATER BUDGET S/W WATER 18290.00	
CLEAN DRINKING	26.00	INV #189169; 10/24 BH	WATER BUDGET O/E WATER	
GANNETT MEDIA CORP	930.00	INV #4973039; 9/22-29	WATER BUDGET O/E WATER	
PASSAIC VALLEY	5716.75	2022:SEPT: (17618)WATER	WATER BUDGET O/E WATER	
PASSAIC VALLEY	0.00	INV:17568 2022:SEPT.	WATER BUDGET O/E WATER (PERATING
PASSAIC VALLEY	196492.27	INV:17568 2022:SEPT.	WATER BUDGET O/E WATER (OPERATING
Total for: 05- 0/E WATER	OPERATING		203165.02	
PAYROLL DEDUCTION	0.00	PAY DATE 10/28/22; PAY	WATER BUDGET WATER OPER.	SOC SEC
PAYROLL DEDUCTION	853.00	PAY DATE 10/28/22; PAY	WATER BUDGET WATER OPER.	SOC SEC
Total for: 05- WATER OPEN	R/SOC SEC		853.00	

Total for: 05 WATER BUDGET

222308.02

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Vendor

Amount Description

Fund: WATER CAPITAL

15966.30 INV:22-3550-B 9/24/22 WATER CAPITAL WATER EMEGENCY COLONNELLI Total for: 06- WATER EMEGENCY

Account

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15966.30

Total for: 06 WATER CAPITAL

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15966.30

Vendor Fund: RAP TRUST AMAZON.COM SALES,

PAYROLL DEDUCTION Total for: 07- RAP TRUST Amount Description

131.24 INV

Account

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RAP TRUST RAP TRUST 77.26 PAY DATE 10/28/22; PAY RAP TRUST RAP TRUST

208.50 208.50

Total for: 07 RAP TRUST

Vendor	Amount Description	Account
Fund: LIEN REDEM	PTION	
ROBERT ROTHMAN	21351.44 R-360-22; TTL	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN F	EDEMPTION	21351.44
ROBERT ROTHMAN	30100.00 R-360-22; TTL#21-00009	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN F	EDEMPTION PREMIUM	30100.00
otal for: 09 LIEN RED	EMPTION	51451.44

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Total for: 09 LIEN REDEMPTION

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Vendor <u>Amoun</u>	t Description	Account
Und: ESCROW ALAIMO GROUP, INC. 1122.5 Total for: 15- B302 L1 180 BROADW2		ESCROW B302 L1 180 BROADWAY SHOP 1122.50
ALAIMO GROUP, INC. 0.0 ALAIMO GROUP, INC. 631.2	5 INV:212660; SOARING 0 INV:212660; SOARING 5 INV:212660; SOARING 5 INV:212660; SOARING 9 46 WEST	ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 ESCROW B1706 L3 231/235 RTE 46 631.25
BOSWELL 0.0	0 143085; B1513, L3 0 143085; B1513, L3	ESCROW B1513,L3 16-18 OBAL AVE ESCROW B1513,L3 16-18 OBAL AVE 0.00
GREEN LEAF 700.0 Total for: 15- PERMIT 603-19	0 R-365-22;RELEASE	ESCROW PERMIT 603-19 700.00
ALAIMO GROUP, INC. 586.2 Total for: 15- B1810 L3 91 MIDLAN		ESCROW B1810 L3 91 MIDLAND 586.25
ALAIMO GROUP, INC. 1336. Total for: 15- B610 L1 MARCAL SUB		ESCROW B610 L1 MARCAL SUB; GEN ENG 1336.88
ALAIMO GROUP, INC. 461.3 Total for: 15- B704 L11 198 PHILI	25 INV:212656; 198 9 AVE	ESCROW B704 L11 198 PHILIP AVE 461.25
BOSWELL 2125. Total for: 15- B1403 L1 EJV HOLDI	00 167543; B1403 L1 EJV NG LLC	ESCROW B1403 L1 EJV HOLDING LLC 2125.00
ALAIMO GROUP, INC. 905. Total for: 15- B306 L7.02 32 13 A		ESCROW FUND B306 L7.02 32 13 AVE 905.00
DEMNETTE MARDINESS	95 REIMBURSEMENT FOR 12 REIMBURSEMENT FOR	ESCROW SENIOR HEALTH DAY ESCROW SENIOR HEALTH DAY 149.97
and the second		8018 10

Total for: 15 ESCROW

Total Bill List:

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-388-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>GRANTEE AUTHORIZING RESOLUTION</u> BERGEN COUNTY OPEN SPACE – BOROUGH PARK IMPROVEMENTS

BE IT RESOLVED, that the Mayor and Council of <u>the Borough of Elmwood Park</u> wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$441,239.00 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Borough Park Improvements, located in Block 101, Lot 4 for 500 Mola Boulevard, on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Acting Borough Clerk Shanee Morris to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 15, 2023; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

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

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-389-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

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:

Employee	Amount of Time	Amount of Compensation
Jerome Drummond	10 Days	\$1,730.77
Sean Cooper	10 Days	\$1,910.00
Francie Joseph Keating	10 Days	\$1,842.69

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-390-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$ 20,058.27 to redeem TTL # 22-00002 and subsequent taxes on Block 1710 Lot 8.01, located within the Borough at 265 Martha Avenue Elmwood Park, and

WHEREAS, Dianne Clemente is holder of Tax Sale Certificate TTL # 22-00002 and is therefore entitled to payment of \$20,058.27, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$28,500.00.

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$ 20,058.27 and \$ 28,500.00, 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

November 9, 2022 Dated

APPROVED: November 10, 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	Х				Sheridan	Х			
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 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-391-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

AUTHORIZE CURRENT ESTIMATE #1 2021 BOROUGH ROAD PROGRAM

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

Contractor: AJM Contractors, Inc.

PROJECT: 2021 Borough Road Program

Original Contract Amount:	\$ 557,901.50
Total Amount of Work Completed to Date	\$ 221,449.30
Less 2% Retained	(\$ 4,428.99)
Subtotal	\$217,020.31
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$217,020.31

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 \$217,020.31 to AJM Contractors, Inc. for their services is hereby authorized from Bond Ordinance #21-27.

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-392-22 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>AWARD OF BID – 2021 NJDOT MUNICIPAL AID PROGRAM – MOLA BOULEVARD</u> <u>IMPROVEMENTS</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the 2021 NJDOT Municipal Aid Program, Mola Boulevard Improvements; and

WHEREAS, the Bid Opening Committee did receive 3 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Thursday, October 27, 2022 and the results are as follows;

Contractors	<u>Bid</u>
Covino & Sons Construction	\$352,135.00
AJM Contractors Inc.	\$570,750.00
Zuccaro Inc.	\$458,150.00

WHEREAS, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Covino & Sons Construction in the amount of \$352,135.00; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Covino & Sons Construction in the amount of \$352,135.00 be and is hereby awarded to be paid out of future capital bond and NJDOT grant and

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

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

Roy Riggitano, Chief Financial Officer

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Record of Council Vote on Passage

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-393-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP</u> <u>BOROUGH PARK TURF FIELD</u>

WHEREAS, the Borough is in receipt of a proposal for design services related to the Borough turf field, from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Field Survey \$30,000.00, Subsurface Soils Investigations \$9,800.00, Design Plans & Construction Specifications \$100,000.00, Permits \$2,000.00 and Construction Administration Cost \$80,000.00 resulting in a grand total of \$221,800.00 for design services;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for design services for the Borough turf field to Alaimo Engineering in an amount not to exceed \$221,800.00.

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-394-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>AUTHORIZE PURCHASE OF EQUIPMENT</u> <u>POLICE DEPARTMENT</u>

WHEREAS, the Police Department has requested to purchase Police Equipment utilizing funds from Bond Ordinance #22-16E; and

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

<u>Company Name</u>	Amount	<u>Contract/Co-Op # (if applicable):</u>
Major Police Supply	\$28,109.48	
Major Police Supply	\$15,478.45	

and;

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$43,587.93 from the company listed.

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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-395-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

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:

Name	Location	<u>Amount</u>
ATC Associates, Inc.	Van Riper Ave & Veteran Place	\$700.00
Brar Realty East Rutherford, LLC.	68 Route 46	\$1,400.00
Janusz Laskawski	97 Stefanic Avenue	\$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 bonds 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

November 9, 2022 Dated

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-396-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

<u>A RESOLUTION ESTABLISHING A BOROUGH POLICY, LIMITING</u> <u>EMPLOYEE PARKING TO THE REAR PARKING LOT AND PROHIBITING</u> <u>EMPLOYEE PARKING IN THE REAR PARKING LOT DIRECTLY ADJACENT</u> <u>TO THE MUNICIPAL BUILDING</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the issue regarding the demand for vehicle parking for the Citizens and taxpayers of the Borough closest to the Borough building in order to conduct Borough Business; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and prohibit parking by Borough employees in the rear parking lot adjacent to the Borough Building; and

WHEREAS, the Mayor and Council has determined that such limitation and prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park by providing easier accessibility to the Borough facility.

NOW THEREFORE IT IS HEREBY RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough Administrator shall adopt any and all necessary policies to limit employee parking in the rear parking area adjacent to the Borough municipal building so as to reserve that area for the use and parking for Borough resident and tax payers and that all employee of the borough utilize the far rear parking lot at the rear of the municipal building.

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-397-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

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> Andrew Miksza Matthew Sluja Kenneth Luetkemeyer Company 4 Company 4 Company 4

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-398-22 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

RESOLUTION OF APPROVAL FOR NJCURED LLC TO RECEIVE A CLASS 1 CANNABIS CULTIVATION AND MANUFACTURING LICENSE TO OPERATE WITHIN THE BOROUGH OF ELMWOOD PARK

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

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Class 1 Cannabis Cultivation and Manufacturing License for locations at which cannabis can be cultivated and manufactured; and,

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Class 1 Cannabis Cultivation and Manufacturing Licenses that will be available in a municipality; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park adopted an Ordinance which established that two (2) Class 1 Cannabis Cultivation and Manufacturing Licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

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

WHEREAS, after careful review of the application, documentation submitted and a meeting with NJCURED LLC, the Borough of Elmwood Park's Cannabis and Marijuana Administrative Board recommends, by way of the attached resolution, to the Mayor and Council the issuance of one (1) Class 1 Cultivation and Manufacturing License to NJCURED LLC.

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

- 1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Marijuana Administrative Board to approve the issuance to NJCURED LLC of one of its Class 1 Cannabis Cultivation and Manufacturing Licenses based on satisfying the Board's approval and the requirements ordinance.
- 2. The Borough Zoning Official has confirmed that NJCURED LLC's location at 21 Wallace Street is located in the I-G zone, which is suitable for cannabis cultivation and manufacturing.

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

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

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

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-399-22 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

APPROVAL OF TRANSFERS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer is hereby authorized to make the following transfer as per instructions from the Chief Financial Officer:

		2022	2022
	ACCOUNT #	Appropriation From:	Appropriation To:
Codification of Ordinances	01-2010-20-1223	\$15,000.00	
Revenue Admin/Tax Collection S & W	01-2010-20-1452	\$35,000.00	
Tax Assessment O/E	01-2010-20-1512	\$15,000.00	
Town Planning	01-2010-21-1822	\$45,000.00	
Construction Code Official	01-2010-22-1962	\$12,000.00	
Police S&W	01-2010-25-2401	\$300,000.00	
Purchase of Police Vehicle	01-2010-25-2452	\$30,000.00	
EMS Services	01-2010-25-2602	\$40,000.00	
Streets & Roads S & W	01-2010-26-2901	\$20,000.00	
Solid Waste S & W	01-2010-26-3051	\$90,000.00	
Coalition on Affordable	01-2010-33-4662	\$45,000.00	
Group Insurance	01-2010-23-2102	\$217,500.00	
Mayor and Council S & W	01-2010-20-1101		\$6,000.00
Financial Administration S & W	01-2010-20-1301		\$60,000.00
Financial Administration O/E	01-2010-20-1312		\$10,000.00
Legal Services S & W	01-2010-20-1551		\$10,000.00
Engineering Costs	01-2010-20-1652		\$12,000.00
Planning Board S & W	01-2010-21-1801		\$1,500.00
Zoning Board S & W	01-2010-21-1851		\$10,000.00
Construction Code Official	01-2010-22-1951		\$40,000.00
Worker Compensation	01-2010-23-2300		\$25,000.00
Police O E	01-2010-25-2412		\$180,000.00
Other Police Personnel	01-2010-25-2461		\$90,000.00
Vehicle Maintenance	01-2010-26-3152		\$2,000.00
Police S &W	01-2010-25-2501		\$30,000.00
EMS Services	01-2010-25-2601		\$155,000.00
Fire Prevention S & W	01-2010-25-2651		\$23,000.00
Streets & Roads O/E	01-2010-26-2912		\$40,000.00
Celebration of Public	01-2010-30-4202		\$20,000.00
Street Area Lighting	01-2010-31-4352		\$50,000.00
Gasoline	01-2010-31-4602		\$100,000.00
Corona virus			
		\$864,500.00	\$864,500.00

\$0.00

\$0.00

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

November 9, 2022 Dated

Robert Colletti, Mayor

ATTEST:	
Shanee Morris	
Borough Clerk	

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-400-22

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT FASOLO

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-386-22 through R-400-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: November 10, 2022

Robert Colletti, Mayor

ATTEST: _____ Shanee Morris, CMR Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 10th day of November 2022. Signed and sealed before me.

Shanee Morris, CMR Acting Borough Clerk

COMMITTEE REPORTS

Councilwoman Balistrieri thanked the Police and everyone involved in the rescued that occurred on the Broadway bridge. She commended them for being brave. She then congratulated Councilman Golabek and Council President Fasolo on their re-election.

Councilwoman Dennis gave an update pertaining to the Board of Education and announced the next meeting date. She then congratulated the Crusaders and stated breakfast with the Police went great. She congratulated Councilman Golabek and Council President Fasolo on their re-election. Lastly, she added a thank you to the Mayor and Police Chief for the "Find Santa" video.

Councilman Golabek congratulated his running mate Council President Fasolo on his re-election. He thanked the residents for trusting him and acknowledged his opponents. Lastly. He stated he looks forward to acting on promises.

Councilwoman Pellegrine started with her Board of Health update; she gave the next meeting date. For her Police update she announced the turkey give away and gave details in reference to the "tree Lighting" event. She announced the Residents Assistance Program gave out turkeys on November 7th and mentioned how grateful she is to all those that donated. Lastly, she congratulated her colleagues, Councilman Golabek and Council President Fasolo.

Councilwoman Sheridan announced the EPIC group and the Historic Association will hand out achievement awards. She then announced the Home Owners Association will be having their Holiday Party and gave details for the event. Lastly, she announced a Veterans Day celebration at the monument and asked for everyone to reach out to a veteran that they may know.

Council President Fasolo commended the Police Department for the job they do. He then congratulated his running mate Councilman Golabek on his re-election. Lastly, he mentions the parking issue at Morgan Property being discussed at the Planning Board meeting which will hopefully alleviate some of the issues with parking.

Mayor Colletti mentions the Veterans Day celebration possibly being moved inside if it rains. He then congratulated his colleagues on being re-elected and then stated that Pamela and Andrew did a good job.

PUBLIC COMMENT

Jeffery Freitag of 35 Hillman Drive mentioned the Planning Board discussed the Hillman house and voiced concern about it being left open to the public.

EXECUTIVE SESSION:

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

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

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

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

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

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

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

Respectfully submitted,

Shanee Morris, CMR Acting Borough Clerk