

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
NOVEMBER 9, 2023
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 9, 2023 at 7:04PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 6, 2023 and published on January 10, 2023.

4. HOME OWNERS ASSOCIATION PRESENTATION:

Linda Columbini was called forward to present a donation to the Vietnam Veterans Memorial. Mayor Colletti, Councilwoman Pellegrine, Councilwoman Sheridan and Chief Foligno came forward to accept the donation. They Mayor and Council then shared thankful remarks to the Home Owners Association for their donations.

5. ORDINANCES: FIRST READING

R-420-23 Introduce Ord. #23-40

**AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL
GENERAL ORDINANCES OF THE BOROUGH; MORE
SPECIFICALLY, CREATING AND ESTABLISHING UNDER
CHAPTER 33 NEW ORDINANCE INTITLED "BUSINESS AND
RENTAL INSURANCE REGISTRATION" TO PERMIT,
REQUIRE AND REGULATE THE PRODUCTION OF
INSURANCE CERTIFICATES**

R-421-23 Introduce Ord. #23-41

**AN ORDINANCE AMENDING THE BOROUGH CODE
AMENDING CHAPTER 17 "ENVIRONMENTAL REGULATION"
MORE SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE
CODE OF THE BOROUGH CONCERNING
LEAD-BASED PAINT INSPECTIONS**

SECOND READING

R-422-23 Re-Introduce Ord. #23-22

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK,
COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING
AND SUPPLEMENTING THE CODE OF THE BOROUGH
CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS,"
MORE SPECIFICALLY SECTION 22-1.15 ENTITLED
"RESTORATION BY PERMITTEE" SO AS TO INCLUDE**

CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

- R-423-23 Introduce Ord. #23-36
BOROUGH OF ELMWOOD PARK AN ORDINANCE TO AMEND CHAPTER 2 ARTICLE III SECTION 27.26 (F)1 AND (F)2 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TO AMEND FEES
- R-424-23 Introduce Ord. #23-37
AN ORDINANCE AMENDING THE CODE OF THE BOROUGH, SPECIFICALLY CHAPTER XVIII, ENTITLED "SWIMMING POOLS," SAME TO REFLECT A NEW SECTION CONTAINED NEW LANGUAGE HEREIN
- R-425-23 Introduce Ord. #23-38
BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 14TH AVENUE (FROM IOZIA TERRACE TO EAST 53RD STREET), EAST 53RD STREET (FROM 15TH TO 18TH AVENUES) AND 16TH AVENUE (FROM EAST 53RD TO EAST 55TH STREETS) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$390,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- R-426-23 Introduce Ord. #23-39
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. CONSENT AGENDA:

- R-427-23 Approval of Payroll
- R-428-23 Approval of Bills List
- R-429-23 Authorize Vacation Buyback
- R-430-23 Resolution to Refund Overpayment Exempt Veteran
- R-431-23 Resolution to Refund Overpayment Exempt Veteran
- R-432-23 Authorize Current Estimate #5 – FY 2021 NJDOT – Mola Boulevard Improvements
- R-433-23 Appointment of Recreation Department Staff for the 2023/2024 School Year Aftercare Program
- R-434-23 Approve Elmwood Park Fire Department Stipend Program – 2nd Quarter Compensation
- R-435-23 Resolution of the Approval for Das Strategies LLC to Receive a Class 5 Cannabis Retailer License to Operate at 294-296 Us Route 46 East Within the Borough of Elmwood Park
- R-437-23 Appointment of Firefighters
- R-438-23 Resignation of Firefighter
- R-439-23 Leave of Absence of Firefighter

R-440-23 Approval to Submit and Execute Grant Application
R-441-23 Authorize Release of Cash Performance Bond
R-442-23 Resolution to Approve the Consent Agenda

7. RESOLUTIONS:

R-436-23 A Resolution Authorizing the Borough Business Administrator to Create, Institute, Adopt, Implement a Borough Employee Performance Evaluation Process Program and Establish and Conduct Same

8. CORRESPONDANCE:

Resolution received from the Township of Frelinghuysen - Borough Attorney Ingrassia reviews the resolution that was passed by the Township of Frelinghuysen accepting the Fire Truck apparatus donation as is.

9. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Council President Balistrieri to accept the Board of Health Meeting Minutes from September 11, 2023 and the Library Board Meeting Minutes from September 18, 2023.

10. APPLICATIONS:

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to approve the St. Leo's Church Raffle application for December 13, 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-420-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #23-40
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CREATING AND ESTABLISHING UNDER CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND RENTAL INSURANCE REGISTRATION” TO PERMIT, REQUIRE AND REGULATE THE PRODUCTION OF INSURANCE CERTIFICATES

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 21, 2023 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 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-40**

AN ORDINANCE AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, CREATING AND ESTABLISHING UNDER CHAPTER 33 NEW ORDINANCE INTITLED “BUSINESS AND RENTAL INSURANCE REGISTRATION” TO PERMIT, REQUIRE AND REGULATE THE PRODUCTION OF INSURANCE CERTIFICATES

INTENT

It is the intention of this chapter to comply with the requirements imposed upon the Borough by the laws of the state of New Jersey more specifically N.J.S.A. 40A:10A-2 which requires for the annual registration of certificates of insurance by business owners and the owners of rental units located in the Borough.

WHEREAS, The State of New Jersey legislature and the Governor signed into law P.L. 2022. C. 92 instituting a new minimum liability insurance requirement for owners of businesses and rental units whether residential or non-residential.; and

WHEREAS, Such owners will be required to annually register the certificate of insurance in the municipality where the business or rental unit is located.; and

WHEREAS, The Borough of Elmwood Park is required to adopt an ordinance implementing said legislation.

NOW BE IT ORDAINED AND RESOLVED, That the Mayor and Council do hereby create and establish by way of adoption of this Ordinance amending the Borough Code to utilize the reserved Chapter 33 which will be amended to be known as the “Business and Rental Unit Liability Insurance”.

33-1. Business and Rental Unit Liability Insurance

33-1.1 Insurance requirements.

Owners of a business, rental unit(s), and/or multifamily homes of four or less units shall be required to have liability insurance as follows:

- A. Owners of a business and/or rental unit(s) shall maintain a minimum of \$500,000 in liability insurance for negligent acts and omissions.
- B. Owners of multifamily homes of four or less units, one of which is owner occupied, shall maintain a minimum of \$300,000 in liability insurance for negligent acts and omissions. A multifamily home of four or less which is not owner occupied are not exempt from showing proof of liability insurance, and they must obtain and register liability insurance of \$500,000.
- C. The liability insurance for owners of a businesses, rental unit(s), and/or multifamily homes of four or less units, one of which is owner occupied, shall include, but is not limited to, coverage for property damage and bodily injury to or death of one or more persons in any one accident or occurrence.

33-1.2. Annual registration requirements.

- A. Any owner of a business or rental unit or unit required to maintain insurance as set forth in this chapter is required to annually file a copy of a certificate of insurance demonstrating compliance with P.L. 2022, c. 92, with the Borough Clerk as follows:
 - (1) Within 30 days of the date this chapter takes effect;
 - (2) Within 30 days of the date of establishment of said business or rental unit (s) within the Borough of East Rutherford;

(3) On or before January 15 of each year following the enactment of this chapter.

- B. A new certificate will be required annually for each calendar year. All certificates shall be renewed no later than January 15 of each calendar year.
- C. Upon filing of an insurance certificate, the Borough Clerk shall issue a certificate of registration to the owner stating the amount of coverage and the policy period of the insurance policy or policies evidenced by the certificate of insurance.

33-1.3 Licensing two or more businesses or locations.

- A. In the event that two or more businesses occupy the same location, the owner shall be required to complete a separate municipal registration form and obtain a separate certificate of insurance for each business.
- B. In the event that the same owner conducts business at two or more locations, a separate business registration form shall be required for each location.

33-1.4 Compliance with applicable laws and ordinances.

- A. Issuance of a municipal insurance registration certificate by the Borough Clerk does not evidence compliance with any other applicable rules, regulations, ordinances, and statutes of the municipality, County or State of New Jersey, or any other regulatory agencies having jurisdiction.

33-1.5 Registration fee.

- A. The filing fee to be paid for each certificate of insurance filed with the Borough Clerk shall be the sum of \$100.

33-1.6 Violations and penalties.

- A. Any owner who fails to comply with this chapter may be subject to a fine not less than \$500 but no more than \$5,000. The Code Enforcement Official may bring this action in Municipal Court or Superior Court as a summary proceeding under the "Penalty Enforcement Law of 1999," P.L. 1999, c. 274 (N.J.S.A. 2A:5 8-10 et seq.), and any penalty monies collected shall be paid to the Borough of Elmwood Park.

BE IT FURTHER ORDAINED AND RESOLVED, That the Mayor and Council do hereby amend the Borough Code of the Borough of Elmwood Park to create and establish this new division known as the "Business and Rental Unit Liability Insurance" by amend and supplement the Code more specifically section 33 (reserved) to be entitled "Business and Rental Unit Liability Insurance" of the Borough of Elmwood Park."

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: November 9, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-421-23**

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

**INTRODUCE ORDINANCE #23-41
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE AMENDING THE BOROUGH CODE AMENDING
CHAPTER 17 “ENVIRONMENTAL REGULATION” MORE
SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE CODE OF THE
BOROUGH CONCERNING LEAD-BASED PAINT INSPECTIONS**

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 21, 2023 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 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-41**

**AN ORDINANCE AMENDING THE BOROUGH CODE AMENDING
CHAPTER 17 “ENVIRONMENTAL REGULATION” MORE
SPECIFICALLY SECTION 17.1 LEAD PAINT TO THE CODE OF THE
BOROUGH CONCERNING LEAD-BASED PAINT INSPECTIONS**

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are now required to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, it is in the best interests of the residents of the Borough of Elmwood Park to amend the Borough Code at this time to require inspections for lead-based paint in residential rental dwellings to conform with New Jersey State law;

WHEREAS the Borough wishes through this Ordinance to amend Chapter 17.1 entitled “Lead-Paint” of the Borough Code in order to serve the best interests of the Borough and its residents.

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

SECTION 1. Chapter 17.1 known as “Lead Paint.” is hereby added to include the following section and shall read as follows:

Chapter 17.1 Lead Paint.

17-1.1 Definitions.

Lead Abatement – Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

Lead-based Paint Hazard – Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

Visual Assessment – A visual examination for deteriorated paint or visible surface dust, debris, or residue.

Tenant turnover – The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

17-1.5 Violations.

- a. Penalties for violation of Chapter 17.1 shall be as follows:
 1. If a property owner has failed to conduct the required inspection or initiate any remediation as required by N.J.S.A. 52:27D-437.1 et seq. the owner shall have 30 days to cure the violation.
 2. If a property owner fails to cure the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.

17-1.7 Removal of Lead Paint or particles

- a. If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or lead-based control methods in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Borough’s lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

- b. If no lead-based paint hazards are identified, then the Borough's lead evaluator shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two (2) years.

17-1.8 Inspections.

- a. All lead evaluation shall be conducted by the Borough Building Department which shall inspect every single-family, two-family, or multiple rental dwelling located in the Borough of ELMWOOD PARK for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.1 et seq.
- b. Inspections shall be conducted in accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
 - (1) Has been certified to be free of lead-based paint;
 - (2) Was constructed during or after 1978;
 - (3) Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.);
 - (4) Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or
 - (5) Has a valid lead-safe certification.
- c. The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier.

17-1.11 Pursuant to N.J.S.A. 52:27D-437.16(e), property owners shall:

- a. Provide evidence of valid lead-safe certification and the most recent tenant turnover at the time of the cyclical inspection
- b. Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to §83-2(C) of this Chapter.
- c. Maintain records of lead-safe certification, which shall include name(s) of the unit tenant(s), if inspection was conducted during a period of tenancy.

17-1.12 Fees.

- a. Fees shall be in accordance with N.J.S.A. 52:27D-437.16(h), an additional fee of \$100 initial inspection, and \$50 for a follow up inspection. \$20.00 per dwelling unit inspected by the Borough's, unless the owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.
- b. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

SECTION 2. If any section, paragraph, subsection, clause, or provision of this Amendment shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective;

SECTION 3. If any ordinances or parts thereof are in conflict with the provisions of this Ordinance those provisions shall be repealed to the extent of such conflict.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: November 9, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-422-23**

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

**RE-INTRODUCE ORDINANCE #23-22
SECOND READING**

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-1.15 ENTITLED "RESTORATION BY PERMITTEE" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

was introduced and passed at a meeting held on Thursday, October 19, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-1.15 ENTITLED "RESTORATION BY PERMITTEE" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

pass on final reading.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-22**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-1.15 ENTITLED "RESTORATION BY PERMITTEE" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SET FORTH THEREIN

INTENT OF THIS ORDINANCE

The intent of this Ordinance is to amend the part of the ordinance to place a much-expanded burden on a permittee, whether that permittee is a public or private entity, to undertake the responsibility of repairing and or restoring and or replacing pavement after a trench opening on any roadway of the Borough.

WHEREAS, the Mayor and Council have become aware that there exists, with regards to the conditions of many of the Borough's streets, as a result of street opening and the effect that it has on the health and safety of the residents of the Borough, resulting in improper repaving by a permittee which causes unlevel and uneven pavement of the roadway; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have concluded that these created conditions referred to above have become a hazard to the health, safety, and welfare of the public.

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

SECTION 1: Chapter XXII of the Code of the Borough of Elmwood Park, entitled "Streets and Sidewalks," is hereby repealed and replaced with the following language:

Section 22-1.1 Permit required.

- A. No person shall make any excavation, create a penetration, or place or conduct construction in, over or upon any road or street in the Borough of Elmwood Park, or otherwise endanger or obstruct the normal flow of traffic or normal flow of surface water by the placing of any barricade, structure, material or equipment not designated normally to be operated, placed or used on a road or street without first obtaining a written permit, approved by the Borough Engineer, which shall be issued by the Construction Official upon payment of such fees as required by this chapter and complying with all the terms and conditions of this chapter. Before a permit is issued, application must be made upon forms provided by the Borough which are available in the office of the Construction Official. The application shall be accompanied by drawings satisfactory to the Borough Engineer or the Superintendent of Public Works, showing all details of any structure, pipes, ducts, wires, cables, or other facilities being installed in the road or street of any road or street being altered. Every permit shall specify the name and residence of the permittee, the location(s) at which the work is to be done, the character of the work and the time within which such work is to be completed, and other such information as required by the Borough Engineer or the Superintendent of Public Works. A permit issued shall be valid only for the place, time period and character or work specified in such permit.
- B. No permit shall be issued for the disturbance of a street which has been newly constructed, reconstructed, or resurfaced within a period of five years from the date of acceptance of such work, except in cases deemed to be an emergency by the Borough Administrator and the head of the department of public works and or the borough engineer.
- C. If, by special authorization of the Borough Administrator and the head of the department of public works and or the borough engineer, a permit is issued to open any street surface less than five years old, the special fee provisions of §22-1.5A(3) and the special construction provisions of §22-1.8D shall apply.

- D. Application for street opening shall be submitted on forms available at the Department of Public Works. All applications must include said form, applicable fees and escrows, and a plan showing the work. The plan shall be drawn to scale, fully dimensioned and showing existing and proposed utilities.
- E. Tunneling or mechanical methods of boring under the road for service installations may be permitted only on written approval of the Borough Engineer. Application for tunnelling shall provide the same information as for a street opening.

Section 22-1.2 Applicability of Chapter.

- A. Contractors performing work in Borough streets under construction contracts with state, county, or municipal authorities are exempt from this chapter on the condition that such contracts shall contain provisions and specifications to ensure compliance with, or exceedance of the provision of this chapter.
- B. This chapter only regulates street and road openings as defined herein. It is not suggested or implied that permittees are exempt from obtaining other permits for work involved in the street or roadway opening, including but not limited to other municipal permits, utility connection fees, etc.
- C. This chapter only regulates the disturbance within the municipal rights-of-way.

Section 22-1.3 Insurance Prerequisite

- A. Prior to the issuance of any permit for excavation or penetration below existing pavement grade, the permittee shall file a certificate of insurance with the Borough Clerk certifying that there is in full force and effect liability and property damage insurance for the protection of the permittee, the Borough, as well as the Borough's agents and employees connected therewith from any and all claims for personal injury, including accidental death, and property damage in minimum amounts of \$500,000 to \$1,000,000 bodily injury and \$100,000 property damage.
- B. Every permittee shall, as a condition of accepting any permit issued hereunder, save and hold harmless the Borough or Elmwood Park and indemnify such Borough, its officials, agents, servants and employees from and against any and all loss, damage, claim, expense or demand whatsoever arising out of any matter or resulting from the opening of any street and the issuance of a permit therefor as provided in this chapter.

Section 22-1.4 Deposit or Bond

- A. No person shall be granted a permit to open any street until and unless there shall be deposited with the Borough Clerk, in cash or by certified check, an amount sufficient to secure the cost of repairing and replacing such street or other surfaces or appurtenances within the street area as may be determined by the Borough Engineer. Such sum shall be forwarded to the Borough Treasurer and the minimum amount deemed sufficient for such purposes shall be \$1,000.00, and such deposit shall be held for a period of 90 days following the completion of the work and only released upon the recommendation of the Borough Engineer or the Superintendent of Public Works. Any person may file a performance surety bond in the amount stated herein to secure the cost of repairing and replacing such street or other surfaces or appurtenances within the street area in the manner as herein provided.
- B. In lieu of security deposits required in §22-1.4A, any public utility subject to regulations by the Board of Public Utility Commissioners of this state may execute a bond in the penal sum of \$10,000.00 to the Borough and file same with the Borough Clerk. Such bond shall be conditioned upon compliance with the applicable provisions of this chapter. In lieu of filing certificates of insurance as provided in § 22-1.3, a public utility may file with the Borough Clerk evidence certifying that it is qualified as a self-insurer pursuant to the appropriate statutes of this state. The provisions of this chapter shall not apply to the installation of public utility poles and anchors.
- C. Each bond filed pursuant to this chapter shall be in a form satisfactory to the Municipal Counsel.

- D. No such security deposit, certified check or performance surety bond shall be released by the Borough Clerk until all restorations of streets or other surfaces or appurtenances within the street are completed fully to the satisfaction of the Borough Engineer or Superintendent of Public Works. Further, all fees and escrows must be submitted as provided by this chapter and the work must be in compliance with all other provisions of this chapter.
- E. Each bond filed pursuant to this chapter shall be in a form satisfactory to the Municipal Counsel and shall remain in effect for a period of one year after the last restoration work under any permit which has been completed and accepted by the town.

Section 22-1.5 Fees and Escrows

- A. Each permittee for a permit shall pay the following fees for the purposes of issuance of the permit, examination of drawings, and initial deposit for the administration and inspection of work:

- 1) Application fee:

- a) General application fee (reported opening): \$50.00.
- b) Nonreported, non-emergency opening application and initial assessment fee: \$200.00.

- 2) Permit fee:

- a) Up to 30 square feet: \$50.00.
- b) In excess of 30 square feet to 100 square feet: \$50.00.
- c) Over 100 square feet: Additional \$1.00 per square foot.

- 3) New Roadway Disturbance Fee

An additional fee shall be imposed for the disturbance of a street which has been newly constructed, reconstructed, or resurfaced within a period of five years from the date of acceptance of such work, except that the penalty shall be waived in the event the work is of an emergency nature. The New Roadway Disturbance Fee shall be on a sliding scale equal to 2% of the cost of restoring the opening for each unelapsed month or fraction thereof of the five year restricted period. The cost of restoration and the validity of any claim of an emergency shall be determined by the Borough Engineer or Superintendent of Public Works. The minimum New Roadway Disturbance Fee shall be \$1,000.00.

- B. Escrow

The permittee shall be required to post adequate funds in escrow to reimburse the town for costs of inspection by the Borough Engineer. The escrow deposit shall be computed as 5% of the restoration cost of the excavation, with a minimum of \$750.00. Any excess escrow funds shall be returned to the permittee upon approval, acceptance and recommendation by the Borough Engineer or Superintendent of Public Works to the Borough Clerk.

Section 22-1.6 Traffic and Public Safety

- A. All persons making excavations in the street shall inquire of the Chief of Police to determine if flagmen or detours of traffic are needed, or the work is to be scheduled in order to minimize disturbance of the normal traffic flow.
- B. Every person making an excavation shall be required to place and maintain suitable warning devices, precaution notices, barriers and lighting devices pursuant to the requirements of Title 39 of the Revised Statutes of the State of New Jersey and amendments thereto, the Manual on Uniform Traffic Control Devices (MUTCD), and such additional safety warning devices as deemed necessary by the Borough Police Department, the Borough Engineer, or the Superintendent of Public Works.
- C. All work shall be conducted in such manner as to minimize the obstruction of traffic and inconvenience to the public and occupants of adjoining property. Where less than two complete traffic lanes are maintained, flagmen shall be employed. Flagmen shall meet the

criteria set forth by the N.J. Department of Transportation. Where an excavation extends the full width of a street, only one-half of such street shall be open and backfilled prior to opening the remaining one-half.

Section 22-1.7 Excavation and Backfill

Unless otherwise directed by the Borough Engineer or Superintendent of Public Works, the following specifications shall govern street opening process:

- A. The permittee shall provide 48 hours' notice of the start of the street opening to the Borough Engineer, the Department of Public Works, and the Elmwood Park Police Department.
- B. The holder of the permit shall guard the excavation or excavations by the erection of suitable barriers by day and the maintenance of suitable lights by night. The Borough Engineer and or Police Department may require additional security measures as required for public welfare. Under no circumstances shall an open trench remain open overnight. All open trenches shall be temporarily backfilled or sufficiently plated with steel plates anchored to the existing street.
- C. All excavations within paved surfaces shall be preceded by the saw cutting of the surface.
- D. The permittee shall provide access for the Borough Engineer to perform the required inspections. The inspections performed by the Borough Engineer do not relieve the permittee's responsibilities to perform all work in accordance with the provisions of this Chapter.
- E. All road, shoulder and driveway openings shall be backfilled with material meeting the requirements of the NJDOT Dense Graded Aggregate (DGA) unless otherwise specifically permitted by the Borough Engineer. The backfill material shall not contain recycled products. The backfill shall be tamped in 6 inch layers with a mechanical tamper and made thoroughly compact, firm and unyielding as backfilling progresses. The backfill material shall be brought to within six inches from the finished surface in roadway areas.
- F. All material not suitable for backfill and all excess backfill material shall be removed from the site. The proper disposal of excavated material shall be the sole responsibility of the permittee.
- G. Six inches of N.J. Department of Transportation 19.5M64 Hot Mix Asphalt shall be placed in two lifts and separately compacted so as to provide a smooth surface. A thin tack coat shall be applied to the edges of the excavation prior to the application of the asphalt.
- H. When, in the opinion of the Borough Engineer or the Superintendent of Public Works, settlement in the pavement opening has ceased, the bituminous concrete base course shall be removed to the required depth and the edges of the existing pavement shall be neatly cut back to a minimum of six inches with a pavement saw or pneumatic cutting tool, and a permanent pavement shall be installed in the following manner. There shall be no varying width in the final repair. The edges of the existing pavement shall be coated with tack coat, and hot mixed bituminous concrete pavement shall be installed consisting of four inches of a N.J. Department of Transportation 19.5M64 Hot Mix Asphalt, and two inches of a N.J. Department of Transportation 9.5M64 Hot Mix Asphalt.
- I. All sidewalks, driveway openings, curbing and curb cuts shall be replaced with NJDOT Class B concrete. Curb cuts shall be formed by full depth depressed curb of a material consistent with the existing curb and installed in accordance with N.J.A.C. 5:21-4.17. Appropriate specifications for the shoulder openings or pavement openings shall govern replacement of same.
- J. In the event that the street opening requires removal of a portion or the whole crosswalk, the permittee is required to replace the existing crosswalk stripe from curb to curb in its entirety to the current crosswalk standard.
- K. In the event the permittee has been granted permission to make temporary and permanent restoration of pavement, the permittee agrees to assume all responsibility for any damage which may occur as a result of the opening from the time the opening is made until

permanent restoration of pavement has been made and approved, at which time the Borough assumes responsibility therefor.

Section 22-1.8 Extent of Restoration

- A. If the application for street opening permit involves a utility trench that generally follows the centerline of the roadway, the permittee shall be required to perform a two-inch mill and two inch overlay between the curb line and centerline of the roadway. If the permit extends to the next block or fraction of the next block the repaving will include the full block area from curb to centerline. Only the Mayor and Council shall have the authority to waive this requirement upon a showing an undue hardship and or extenuating excusable circumstances.
- B. If the application for street opening permit requires the street to be opened more than 25% of the surface area of the travel lane or parking lane in one block, the applicant shall be required to perform a two inch mill and two inch overlay between the curb line and centerline of the roadway. If the permit extends to the next block or fraction of the next block the repaving will include the full block area from curb to centerline. Only the Mayor and Council shall have the authority to waive this requirement upon a showing an undue hardship and or extenuating excusable circumstances.
- C. In the case where there are multiple street openings required by one entity or a combination of joint entities, and where the outside edges of those openings are less than 50 feet apart, measured along the centerline of the road, the permittee shall be required to perform a two-inch mill and two inch overlay between the curb line(s) and centerline of the roadway to include the openings. Note that this section shall apply to all openings required by the entity that remain visible within the roadway, including those made under prior permits.
- D. In the case of a New Roadway Disturbance, the restorations outlined in § 22-1.8A, § 22-1.8B and § 22-1.8C shall extend to the full width of the roadway. Only the Mayor and Council shall have the authority to waive this requirement upon a showing an undue hardship and or extenuating excusable circumstances.

Section 22-1.9 Progress of Work

- A. It shall be the responsibility of the permittee to progress the street opening and restoration process in a timely manner, with no excavations being left open overnight. All openings shall receive temporary pavement within 48 hours of the backfill of the trench. All openings shall receive permanent restoration no less than 3, but no more than 6 months after the temporary restoration.
- B. Should the permittee, in the opinion of the Borough Engineer or the Superintendent of Public Works, fail to progress the work as required by this chapter, the Borough Engineer or Superintendent of Public Works shall notify the Construction Official of such failure and the Construction Official shall, upon 24 hours notice, whether oral or written, to the permittee, order such conformity with this chapter or such repair or any such work deemed necessary and proper by the Borough Engineer or Superintendent of Public Works, whereupon the Department of Public Works of the shall commence such work and the cost thereof shall be deducted from deposits received under § 22-1.4 herein.

Section 22-1.10 Emergencies

- A. Street openings or excavations may be made without obtaining a written permit as provided herein in cases of emergency which would appear reasonably to endanger public health or safety. In such emergencies, adequate precautions shall be taken as provided in § 22-1.6. Prior to the start of such emergency work, the entity performing said work shall advise the Elmwood Park Police Department of the emergency work. Applications for a permit shall thereafter be made within a period of 72 hours and there shall be compliance with all other provisions of this chapter.

Section 22-1.11 Enforcement officials

The provisions of this chapter shall be enforced by the Town Engineer and/or the Construction Official, or their designees.

Section 22-1.12 Violations and penalties

Any person convicted of violating any of the provisions of this section shall, upon conviction thereof, be liable to the penalty stated in §1-5.

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Tabled: June 15, 2023

Re-Introduced: October 19, 2023

Adopted: November 9, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-423-23**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #23-36
SECOND READING**

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

**BOROUGH OF ELMWOOD PARK AN ORDINANCE TO AMEND CHAPTER 2
ARTICLE III SECTION 27.26 (f)1 and (f)2 OF THE CODE OF THE BOROUGH OF
ELMWOOD PARK TO AMEND FEES**

was introduced and passed at a meeting held on Thursday, October 19, 2023 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:

**BOROUGH OF ELMWOOD PARK AN ORDINANCE TO AMEND CHAPTER 2
ARTICLE III SECTION 27.26 (f)1 and (f)2 OF THE CODE OF THE BOROUGH OF
ELMWOOD PARK TO AMEND FEES**

pass on final reading.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-36**

**BOROUGH OF ELMWOOD PARK AN ORDINANCE TO AMEND
CHAPTER 2 ARTICLE III SECTION 27.26 (f)1 and (f)2 OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK TO AMEND FEES**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the need to consider and bring up to date the fees charged and wish to amend Chapter 2, Section 27.26(f)1 and 2 “rate of pay”; so as to modify same.

NOW, THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Chapter 2 of the Code of the Borough of Elmwood Park more specifically section 27-26(f)1 and 2 fees shall be amended by adding and deleting the following:

**DELETIONS SHALL BE STRIKEOUT
ADDITIONS SHALL BE BOLDED**

Chapter 2-27.26(f)1 and 2 shall be replaced by the following:

2-27.26. Outside Employment of Off-Duty Police Officers.

f. Rates for off-duty police services are:

1. The rate of pay for off-duty police work for traffic jobs shall be \$95.00 per hour for the officer and \$55.00 per hour administrative fee to the borough; for town traffic jobs shall be \$75.00 for the officer no administrative fee will be paid; for security jobs the fee shall be \$45.00 per hour for the officer and \$15.00 per hour for administrative fee for the borough charged to private contractors and entities, for either security or traffic control, is ~~\$75 an hour.~~

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 19, 2023

Adopted: November 9, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-424-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN SHERIDAN**

**INTRODUCE ORDINANCE #23-37
SECOND READING**

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

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH, SPECIFICALLY CHAPTER XVIII, ENTITLED "SWIMMING POOLS," SAME TO REFLECT A NEW SECTION CONTAINED NEW LANGUAGE HEREIN

was introduced and passed at a meeting held on Thursday, October 19, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH, SPECIFICALLY CHAPTER XVIII, ENTITLED "SWIMMING POOLS," SAME TO REFLECT A NEW SECTION CONTAINED NEW LANGUAGE HEREIN

pass on final reading.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-37**

**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH, SPECIFICALLY
CHAPTER XVIII, ENTITLED "SWIMMING POOLS," SAME TO REFLECT A NEW
SECTION CONTAINED NEW LANGUAGE HEREIN**

INTENT OF THIS ORDINANCE

This Ordinance intends to amend a specific section of the SWIMMING POOLS ordinance. It is further the intent of updating the penalties section to increase the fines to deter violations.

WHEREAS, the Mayor and Council have been made aware that individual owners and or tenants and or occupants of properties in the borough of Elmwood Park have rented, leased, or otherwise have allowed the use of private pools and use of rear yards which are amenities of and part of real estate property and are charging rental fees for the use thereof. The Mayor and Council have determined that this activity is detrimental to the health, safety, and welfare concerns of the residents of the Borough of Elmwood Park; and has further determined that this activity should be made illegal and further, have found it necessary to increase penalties necessary to deter violations of this sections of the Ordinance. and

WHEREAS, the Mayor and Council have acknowledged and determined that the amendment and increase of fines is necessary for the health, safety, and welfare of the public; and

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

SECTION 1: Chapter XVIII of the Code of the Borough of Elmwood Park, entitled "Swimming Pools" is hereby amended to include the following new section containing the following language:

Section 18-8 "The lease, rent or let, for any purpose, any pools, feature, accessory, or appurtenance to or associated with a dwelling or private property, is hereby prohibited,"

Section 18-9 It shall be unlawful for any person or persons who own, lease, rent or sublet property, in a residential zone, to place and ad for the rental of property as set forth in above **section 18-8**, in any form of advertising, to and including and not limited to, Internet web sites or any other form of solicitation, whether in writing or electronic in form or nature.

Section 18-10 Violations and Penalties is hereby added to read as follows:

For any person or persons found guilty of the violation of section 18-8 and section 18-9, the fine shall be \$1,000.00 for the first offense and \$1,250.00 for the second offense, and 90 days jail sentence and \$1,250.00 fine for the third offense.

Section 18-11 Any person or persons found guilty of the violation of this section said violation can be used by the Borough Building Department as a violation of the use and occupancy of said building or property, and the building department shall have the authority to revoke said use and occupancy upon 30 day written notice to the owners or occupants of said property or building.

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

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

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

ATTEST: _____

Shanee Morris, CMR

Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 19, 2023

Adopted: November 9, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-425-23**

**RESOLUTION BY: COUNCIL PRESIDENT BALISTRIERI
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #23-38
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 14TH AVENUE (FROM IOZIA TERRACE TO EAST 53RD STREET), EAST 53RD STREET (FROM 15TH TO 18TH AVENUES) AND 16TH AVENUE (FROM EAST 53RD TO EAST 55TH STREETS) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$390,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, October 19, 2023 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 14TH AVENUE (FROM IOZIA TERRACE TO EAST 53RD STREET), EAST 53RD STREET (FROM 15TH TO 18TH AVENUES) AND 16TH AVENUE (FROM EAST 53RD TO EAST 55TH STREETS) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$390,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-38**

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 14TH AVENUE (FROM IOZIA TERRACE TO EAST 53RD STREET), EAST 53RD STREET (FROM 15TH TO 18TH AVENUES) AND 16TH AVENUE (FROM EAST 53RD TO EAST 55TH STREETS) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$390,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of 14th Avenue (from Iozia Terrace to East 53rd Street), East 53rd Street (from 15th to 18th Avenues) and 16th Avenue (from East 53rd to East 55th Streets), including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$390,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$123,747 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$390,000, and (4) \$19,000 of said sum is to be provided by

the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$371,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$60,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$19,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$19,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$371,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$371,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$371,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for

the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: October 19, 2023

Adopted: November 9, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-426-23**

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

**INTRODUCE ORDINANCE #23-39
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, October 26, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-39**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,490,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,490,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$1,490,000, and (4) \$71,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,419,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$71,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency appropriation, are now available to finance said purpose. The sum of \$71,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,419,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,419,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,419,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: October 26, 2023
Adopted: November 9, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-427-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL					
	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	10/27/2023	88528	483,966.27	\$18,654.85	1873.28	1906.84
WATER		1552	18,224.83	\$880.00		
RAP		5183	105.17			
TOTAL PAYROLL	\$525,611.24					
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP	WC
CURRENT	11/09/203	88589	487,703.11	\$19,296.99	1955.39	286.16
WATER		1555	26,535.73	\$1,195.00		
RAP		5184	105.17			
TOTAL PAYROLL	\$537,077.55					

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 8, 2023

Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-428-23**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

APPROVAL OF BILLS LIST

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

	BILL LIST - 11/09/23	
AS PER ATTACHED COMPUTER LIST 10/20/2023 - 11/08/2023		
CURRENT -	\$3,494,076.83	
RECREATION -	\$8,010.78	
CAPITAL BUDGET -	\$47,021.56	
WATER BUDGET -	\$256,721.32	
WATER CAPITAL -	\$8,600.00	
RAP -	\$634.39	
LIEN REDEMPTION -	\$0.00	
DOG LICENSE-	\$15.00	
ESCROW	\$155,680.61	
SUBTOTAL WITH PAYROLL -	\$3,970,760.49	
PAYROLL TOTAL -	\$1,062,688.79	
TOTAL WITHOUT PAYROLL -	\$2,908,071.70	
AS PER ATTACHED COMPUTER LIST 11/09/2023		
CURRENT -	\$3,116,258.52	
RECREATION -	\$9,086.24	
DOG LICENSE-	\$0.00	
CAPITAL FUND	\$101,315.14	
WATER OPERATING	\$5,534.68	
FIRE PREVENTION -	\$0.00	
UNEMPLOYMENT FUND -	\$0.00	
RAP TRUST -	\$40.97	
ESCROW	\$6,976.09	
SUBTOTAL	\$3,239,211.64	
TOTAL WITHOUT PAYROLL	\$6,147,283.34	

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

10/20/23 - 11/8/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2184.45	PAY DATE: 10/27/23;	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2184.45	PAY DATE: 11/9/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			4368.90
PAYROLL DEDUCTION	8751.31	PAY DATE: 10/27/23;	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8604.11	PAY DATE: 11/9/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17355.42
GANNETT MEDIA CORP	251.24	INV #5927638; SEPT	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			251.24
MILLENNIUM	3300.00	INV #15828; OCT 2023	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	14059.12	PAY DATE: 10/27/23;	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5905.45	PAY DATE: 11/9/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			19964.57
JERSEY MAIL	87.38	INV #35111453; OCT	CURRENT FUND FINANCIAL
JERSEY MAIL	0.00	INV #2023-1075; OCT	CURRENT FUND FINANCIAL
JERSEY MAIL	16.30	INV #2023-1075; OCT	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #35111452 NOV 2023	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #101823; 10/18	CURRENT FUND FINANCIAL
MGL PRINTING	460.00	INV #200975; 5000	CURRENT FUND FINANCIAL
NW FINANCIAL	2362.50	INV #30900 SEPT 2023	CURRENT FUND FINANCIAL
STATE TREASURER -	25.00	APPLICATION FOR TAX	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3263.68
ACTION DATA	487.36	INV #84811; PE 10/13	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2661.68	INV #84908 QUARTER 3;	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3149.04
WIELKOTZ &	0.00	CLOSE AS PER ROY; NO	CURRENT FUND ANNUAL AUDIT
WIELKOTZ &	950.00	INV #23-00254-03715;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			950.00
PAYROLL DEDUCTION	4980.01	PAY DATE: 10/27/23;	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	1313.46	PAY DATE: 11/9/23; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6293.47
JERSEY MAIL	87.37	INV #35111453; OCT	CURRENT REVENUE O/E
JERSEY MAIL	16.31	INV #2023-1075; OCT	CURRENT REVENUE O/E
MICROSYSTEMS-NJ	120.00	INV #15830; 2023	CURRENT FUND REVENUE
GREATAMERICA	0.00	INV #35111452 NOV 2023	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV #35111452 NOV 2023	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			486.18
UPS	24.89	INV #00003A196423; OCT	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			24.89
PAYROLL DEDUCTION	3761.68	PAY DATE: 10/27/23;	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3761.68	PAY DATE: 11/9/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7523.36
LAW OFFICES OF	12415.93	DEC 2023; BOROUGH ATTY	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SERVICES & COST S/W			12415.93
APRUZZESE,	108.00	INV #231805; SEPT 2023	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	823.98	INV FOR SEPT 2023 BOND	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			931.98
ALAIMO GROUP, INC.	4831.33	INV	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			4831.33
PAYROLL DEDUCTION	217.31	PAY DATE: 10/27/23;	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	217.31	PAY DATE: 11/9/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			434.62
RAMSEY GRAPHICS &	48.00	INV #123ZONE6; J	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			48.00
PAYROLL DEDUCTION	54.94	PAY DATE: 10/27/23;	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	54.94	PAY DATE: 11/9/23; PAY	CURRENT FUND RENT LEVELING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- RENT LEVELING			109.88
PAYROLL DEDUCTION	752.05	PAY DATE: 10/27/23;	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	752.05	PAY DATE: 11/9/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			1504.10
BETH CALDERONE	375.00	INV FOR 10/25/23	CURRENT FUND ZONING BOARD O/E
RAMSEY GRAPHICS &	-48.00	INV	CURRENT FUND ZONING BOARD O/E
RAMSEY GRAPHICS &	48.00	INV	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			375.00
PAYROLL DEDUCTION	16718.08	PAY DATE: 10/27/23;	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	17402.72	PAY DATE: 11/9/23; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			34120.80
RAMSEY GRAPHICS &	-96.00	INV	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	0.00	INV	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	96.00	INV	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	96.00	INV #123BUILD116; N	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	174.75	INV #35111453; OCT	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	96.66	INV #2023-1075; OCT	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	1693.00	INV #9893/9894;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	8.66	INV #122A/122B/122C;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			2069.07
NEW JERSEY HEALTH	108666.96	NOVEMBER 2023	CURRENT FUND GROUP INSURANCE FOR
JAYQUAN LEVY	150.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION	1241.46	NOVEMBER 2023 VISION	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			110058.42
N.J. HEALTH	0.00	NOVEMBER 2023 ACTIVE	CURRENT FUND OTHER INSURANCE
N.J. HEALTH	26190.54	NOVEMBER 2023 ACTIVE	CURRENT FUND OTHER INSURANCE
N.J. HEALTH	179738.99	NOVEMBER 2023 ACTIVE	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			205929.53
PAYROLL DEDUCTION	0.00	PAY DATE: 10/27/23;	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION	1906.84	PAY DATE: 10/27/23;	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION	0.00	PAY DATE: 11/9/23; PAY	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION	286.16	PAY DATE: 11/9/23; PAY	CURRENT FUND WORKER'S COMPENSATIO
Total for: 01- WORKER'S COMPENSATION			2193.00
PAYROLL DEDUCTION	2625.00	PAY DATE: 10/27/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	37712.05	PAY DATE: 11/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1443.87	PAY DATE: 10/27/23;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2709.01	PAY DATE: 11/9/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	22112.50	PAY DATE: 10/27/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	20735.00	PAY DATE: 11/9/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1500.00	PAY DATE: 11/9/23; PAY	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			88837.43
PAYROLL DEDUCTION	257356.01	PAY DATE: 10/27/23;	CURRENT FUND ARP PD S/W REVENUE
PAYROLL DEDUCTION	17651.36	PAY DATE: 11/9/23; PAY	CURRENT FUND ARP PD S/W REVENUE
Total for: 01- ARP PD S/W REVENUE LOSS			275007.37
GOOSETOWN	6000.00	INV #158907; NOV 2023;	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #159136; NOV 2023	CURRENT FUND POLICE
CARDIO PARTNERS	1218.05	INV #INV3284011;	CURRENT FUND POLICE O/E
BERGEN COUNTY	8000.00	2023 MUN ARREST	CURRENT POLICE
INTREP SOLUTIONS,	0.00	INV #9893/9894;	CURRENT POLICE
INTREP SOLUTIONS,	509.00	INV #9893/9894;	CURRENT POLICE
JERSEY MAIL	51.19	INV #2023-1075; OCT	CURRENT POLICE
JERSEY MAIL	174.75	INV #35111453; OCT	CURRENT FUND POLICE DEPARTMENT O/
AMERICAN GRAPHIC	0.00	INV #EPPD25; ROOF	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	570.00	INV #EPPD25; ROOF	CURRENT FUND POLICE O/E
ALLEN J BLOODGOOD	0.00	INV #1687; 11/2 CLASS;	CURRENT FUND POLICE O/E
ALLEN J BLOODGOOD	350.00	INV #1687; 11/2 CLASS;	CURRENT FUND POLICE O/E
ALLEN J BLOODGOOD	1350.00	INV #1689; 12/6 CLASS;	CURRENT FUND POLICE O/E
ALLEN J BLOODGOOD	745.00	INV #1688; 11/14; LB,	CURRENT FUND POLICE O/E
GLOCK	500.00	INV #100186986/7; 10/3	CURRENT FUND POLICE O/E
NEW JERSEY STATE	598.00	INV #IN-16611;	CURRENT FUND POLICE O/E
NJASRO	900.00	INV #MORC232;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	248.96	INV #256015/255296;	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	109.00	INV #D683630 2023 NJ	CURRENT FUND POLICE
SOARING CAR WASH	0.00	INV #122A/122B/122C;	CURRENT FUND POLICE O/E
SOARING CAR WASH	389.70	INV #122A/122B/122C;	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- POLICE O/E			22486.23
PAYROLL DEDUCTION	6495.69	PAY DATE: 10/27/23;	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	6425.69	PAY DATE: 11/9/23; PAY	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			12921.38
PAYROLL DEDUCTION	23843.05	PAY DATE: 10/27/23;	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	22876.33	PAY DATE: 11/9/23; PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			46719.38
PAYROLL DEDUCTION	11714.82	PAY DATE: 10/27/23;	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	11968.60	PAY DATE: 11/9/23; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			23683.42
PAYROLL DEDUCTION	15553.75	PAY DATE: 10/27/23;	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	14892.50	PAY DATE: 11/9/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			30446.25
CORONIS HEALTH	2338.27	INV #CHRCM11334; SEPT	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	468.96	INV #461042; COLD	CURRENT FUND EMERGENCY MEDICAL
SOMES UNIFORM, INC	420.00	INV #V187690; UNIFORM	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			3227.23
PAYROLL DEDUCTION	6112.64	PAY DATE: 10/27/23;	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	6634.24	PAY DATE: 11/9/23; PAY	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			12746.88
HOME DEPOT	0.00	8/28-9/7/23 BILL	CURRENT FUND FIRE PREVENTION O/E
HOME DEPOT	449.00	8/28-9/7/23 BILL	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	43.30	INV #122A/122B/122C;	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			492.30
PAYROLL DEDUCTION	7360.00	PAY DATE: 11/9/23; PAY	CURRENT FUND FIRE WATCH - SALARIES
Total for: 01- FIRE WATCH - SALARIES			7360.00
SUPERIOR	479.64	INV	CURRENT FUND FIRE O/E
VINGOE	2500.00	INV #6864; PAINT,	CURRENT FUND FIRE O/E
SSSS LLC	-863.14	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	0.00	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	863.14	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	-863.14	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	0.00	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	863.14	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
SSSS LLC	863.14	INV #98567; CLEAN &	CURRENT FUND FIRE O/E
BERGENFIELD FIRE	1500.00	INV #23-20 FULL DAY	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			5342.78
DEFENDER CO #1	18750.00	2023 RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	18750.00	2023 FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	18750.00	2023 FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	18750.00	2023 FIREHOUSE RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			75000.00
PAYROLL DEDUCTION	852.06	PAY DATE: 10/27/23;	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	852.06	PAY DATE: 11/9/23; PAY	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1704.12
PAYROLL DEDUCTION	46235.52	PAY DATE: 10/27/23;	CURRENT FUND STREETS AND ROADS S/I
PAYROLL DEDUCTION	47770.64	PAY DATE: 11/9/23; PAY	CURRENT FUND STREETS AND ROADS S/I
PAYROLL DEDUCTION	2719.37	PAY DATE: 10/27/23;	CURRENT FUND STREETS AND ROADS S/I
PAYROLL DEDUCTION	6931.23	PAY DATE: 11/9/23; PAY	CURRENT FUND STREETS AND ROADS S/I
Total for: 01- STREETS AND ROADS S/W			103656.76
W.E. TIMMERMAN CO	1410.59	INV #230567-IN;	CURRENT FUND STREETS AND ROADS O/I
DE LAGE LANDEN	223.38	INV #81231461;	CURRENT FUND STREETS & ROADS O/E
ACTION RUBBER &	1966.12	INV #1061102; SEWER	CURRENT FUND STREETS AND ROADS O/I
GARFIELD LUMBER &	78.03	INV #S929203/S929247;	CURRENT FUND STREETS AND ROADS O/I
PIONEER REVERE	1003.77	INV #908165; PAINT	CURRENT FUND STREETS AND ROADS O/I
PIONEER REVERE	799.28	INV #898925;	CURRENT FUND STREETS AND ROADS O/I
YORK MOTORS, INC	175.31	INV #5290; REPAIR TO	CURRENT FUND STREETS AND ROADS O/I
STEWART &	2713.00	INV #60106091; NOV 23	CURRENT STREETS&ROADS O/E
AMERICAN GRAPHIC	1050.00	INV #DPW2423;	CURRENT FUND STREETS AND ROADS O/I
DE JONG IRON WORKS	489.00	INV #41384; TRAILER	CURRENT FUND STREETS AND ROADS O/I
CLEAN ENTERPRISES,	91.16	INV #76735; SUPPLIES	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	INV #213749; NEW US	CURRENT FUND STREETS AND ROADS
GATES FLAG &	498.00	INV #213749; NEW US	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
HOME DEPOT	2283.40	8/28-9/7/23 BILL	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00	INV FROM 9/22-10/18/23	CURRENT FUND STREETS AND ROADS
HOME DEPOT	650.53	INV FROM 9/22-10/18/23	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	539.36	INV #112113; WET	CURRENT FUND STREETS AND ROADS
NCG PENNA CLEANING	2494.76	INV #92-1634816; NOV	CURRENT FUND STREETS AND ROADS
SUPERIOR	616.28	INV	CURRENT FUND STREETS AND ROADS
TREASURER-STATE OF	50.00	INV #231631450; PI	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	60.00	INV #82390; MINOR	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	30.00	INV	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	675.00	INV #213598; SPRING	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	120.12	INV #3105269; 84	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	863.04	INV #177211; OCT 2023	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			18880.13
PUBLIC SERVICE	0.00	ACCT #1301308218; SEPT	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	443.59	ACCT #1301308218; SEPT	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			443.59
PAYROLL DEDUCTION	1537.00	PAY DATE: 10/27/23;	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1699.06	PAY DATE: 11/9/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3236.06
HOME DEPOT	487.96	8/28-9/7/23 BILL	CURRENT FUND RECYCLING
RER SUPPLY LLC	5848.25	DEC 2023; VEG WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			6336.21
CALI CARTING INC	105948.15	INV #316253 NOV 2023	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			105948.15
AMERICAN HOSE &	178.14	INV #281386; HYDRAULIC	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	287.91	#822753/3274/507/4142/	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	151.02	INV	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			617.07
PAYROLL DEDUCTION	528.47	PAY DATE: 10/27/23;	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	213.19	PAY DATE: 11/9/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			741.66
GANNETT MEDIA CORP	0.00	INV #5927638; SEPT	CURRENT FUND BOARD OF HEALTH O/E
GANNETT MEDIA CORP	14.94	INV #5927638; SEPT	CURRENT FUND BOARD OF HEALTH O/E
JEANNETTE RANDAZZO	50.00	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
LORI SPROVIERO	56.37	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
LUCIA INTRIERI	133.95	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			255.26
PAYROLL DEDUCTION	285.00	PAY DATE: 11/9/23; PAY	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			285.00
PAYROLL DEDUCTION	22193.16	PAY DATE: 10/27/23;	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			22193.16
AMERICAN GRAPHIC	478.00	INV #EPR2323; SIGNS	CURRENT FUND RECREATION O/E
TRITEC OFFICE	429.35	INV #81226449;	CURRENT RECREATION O/E
INTREP SOLUTIONS,	2259.00	INV #9893/9894;	CURRENT FUND RECREATION O/E
GENSERVE, LLC	410.00	INV #0385524-IN; 10/16	CURRENT FUND RECREATION O/E
HOME DEPOT	156.23	8/28-9/7/23 BILL	CURRENT FUND RECREATION O/E
HOME DEPOT	718.93	INV FROM 9/22-10/18/23	CURRENT FUND RECREATION O/E
STONE BROOK GARDEN	47.49	INV #16311; MUMS &	CURRENT FUND RECREATION O/E
CLEAN DRINKING	30.00	INV	CURRENT FUND RECREATION O/E
GOOSETOWN	0.00	INV #159136; NOV 2023	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #159136; NOV 2023	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5121.64
PUBLIC SERVICE	22501.80	ACCT #1301308218; SEPT	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			22501.80
PUBLIC SERVICE	23729.48	ACCT #1301308218; SEPT	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	93.90	ACCT #7434651105; HILL	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			23823.38
AT&T MOBILITY II	491.13	INV #10042023;	CURRENT FUND TELEPHONE
AT&T MOBILITY II	0.00	INV	CURRENT FUND TELEPHONE
AT&T MOBILITY II	1110.53	INV	CURRENT FUND TELEPHONE
VERIZON	100.00	BILL #201NJ93871023;	CURRENT FUND TELEPHONE
VERIZON LONG	202.83	10/7-11/6/23;	CURRENT FUND TELEPHONE
VERIZON WIRELESS	2537.21	INV #9947200189;	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- TELEPHONE			4441.70
RACHLES/MICHELE'S	7730.87	INV #394385/394832 OCT	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7730.87
I.W.S. TRANSFER	3745.56	INV #9318661; OCT	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3745.56
DMR ARCHITECTS, PC	2026.00	INV #20231358; SEPT	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			2026.00
PAYROLL DEDUCTION	1873.28	PAY DATE: 10/27/23;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18654.85	PAY DATE: 10/27/23;	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	19296.99	PAY DATE: 11/9/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1955.39	PAY DATE: 11/9/23; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			41780.51
PAYROLL DEDUCTION	32400.00	PAY DATE: 11/9/23; PAY	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			32400.00
PAYROLL DEDUCTION	11340.00	PAY DATE: 11/9/23; PAY	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			11340.00
PAYROLL DEDUCTION	26052.55	PAY DATE: 11/9/23; PAY	CURRENT FUND NJ WORKFORCE REGISTRY
Total for: 01- NJ WORKFORCE REGISTRY STAB.			26052.55
PAYROLL DEDUCTION	8660.36	PAY DATE: 10/27/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	406.33	PAY DATE: 11/9/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	8660.36	PAY DATE: 11/9/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	801.15	PAY DATE: 10/27/23;	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			18528.20
JERSEY MAIL	0.00	INV #35111453; OCT	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	174.75	INV #35111453; OCT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	110.00	FALL CONF 10/20	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	0.00	INV	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	18.00	INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			302.75
PAYROLL DEDUCTION	481.74	PAY DATE: 10/27/23;	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	481.74	PAY DATE: 11/9/23; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			963.48
PAYROLL DEDUCTION	158900.00	PAY DATE: 11/9/23; PAY	CURRENT FUND ELMWOOD PARK BD ED
Total for: 01- ELMWOOD PARK BD ED RES			158900.00
BERGEN COUNTY DEPT	54122.28	INV #SS 2800/EAP 2847;	CURRENT FUND SHARED SERV. CNTY OF
Total for: 01- SHARED SERV. CNTY OF BERGEN HE			54122.28
COUNTY OPEN SPACE	77442.73	2023 FOURTH QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1690061.99	FOURTH QUARTER TAX	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1767504.72
PAYROLL DEDUCTION	750.00	PAY DATE: 10/27/23;	CURRENT FUND ALCOHOL & REHAB FND
PAYROLL DEDUCTION	1050.00	PAY DATE: 11/9/23; PAY	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			1800.00
PAYROLL DEDUCTION	471.16	PAY DATE: 10/27/23;	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			471.16
Total for: 01 CURRENT FUND			3494076.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BAUER SPORT SHOP,	398.00	INV #476; ZIP	RECREATION TRUST FUND RECREATION
SOUND SURGE	2078.90	INV#2131277/8; SOUND	RECREATION TRUST FUND RECREATION
ASHLEY ELIZABETH	15.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
ASHLEY MARTINEZ	24.50	UZNJ4Q315Y- 3/24/23	RECREATION TRUST FUND RECREATION
BARBARA ATKINSON	15.00	201200940	RECREATION TRUST FUND RECREATION
CASEME L. BANKS	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
CASEME L. BANKS	0.00	UZNJ4VTNNR 7/13	RECREATION TRUST FUND RECREATION
CASEME L. BANKS	26.00	UZNJ4VTNNR 7/13	RECREATION TRUST FUND RECREATION
CHAD MORTLEY	15.00	CARI REPORT	RECREATION TRUST FUND RECREATION
DANA RIOTTO	26.00	UZNJ4XGKKN 8/4	RECREATION TRUST FUND RECREATION
DAVID FORZANI	15.00	FINGER PRINTS	RECREATION TRUST FUND RECREATION
DAVID STEINFELD	24.50	Finger Prints	RECREATION TRUST FUND RECREATION
GABRIELLA MATERA	15.00	CARI Check	RECREATION TRUST FUND RECREATION
GIANNA MATERA	15.00	CARI Check	RECREATION TRUST FUND RECREATION
JADA CUMMINGS	15.00	400094250	RECREATION TRUST FUND RECREATION
JEFFREY VELAZQUEZ	24.50	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
KYLE CAMINERO	15.00	201208296	RECREATION TRUST FUND RECREATION
MICHAEL HANDZO	15.00	CARI Check	RECREATION TRUST FUND RECREATION
NELLY KREJPOWICZ	15.00	CARI Check	RECREATION TRUST FUND RECREATION
PATRICIA DEGUZMAN	26.00	UZNJ4XR36J	RECREATION TRUST FUND RECREATION
TALIA SIMONE	15.00	400101523	RECREATION TRUST FUND RECREATION
WANIA SHABEE	15.00	CARI REPORT 9/12	RECREATION TRUST FUND RECREATION
A & S	1600.00	INV	RECREATION TRUST FUND RECREATION
CAPITAL ONE	1684.36	ACCT #3754; OCT 2023	RECREATION TRUST FUND RECREATION
FIRST STUDENT, INC	200.00	INV #11925727; 10/13	RECREATION TRUST FUND RECREATION
MODEL 1 COMMERCIAL	493.52	INV #A129002433; REST	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	685.00	2ND PAYMENT FALL 2023	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	515.00	3RD PAYMENT; FALL 2023	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			8010.78
Total for: 03 RECREATION TRUST FUND			8010.78

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	372.50	INV #218585 8/31/23;	CAPITAL FUND SANITARY
ALAIMO GROUP, INC.	12494.25	INV #218579; 8/31/23	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			12866.75
ALAIMO GROUP, INC.	5801.25	INV #218580 8/31/23;	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			5801.25
ALAIMO GROUP, INC.	4346.25	INV #218581/218582	CAPITAL TRAFFIC
Total for: 04- TRAFFIC SIGNALIZATION-RIVER RD			4346.25
GOOSETOWN	4152.40	INV #157997; INFORMER,	CAPITAL ACCOUNT 2022 MULTIPURP.
Total for: 04- 2022 MULTIPURP. EMS PURCHASES			4152.40
ALAIMO GROUP, INC.	8221.71	INV #218583; 8/31/23	CAPITAL ACCOUNT LINDEN TO PHILLIP
Total for: 04- LINDEN TO PHILLIP NJDOT 21			8221.71
ALAIMO GROUP, INC.	440.00	INV #218584; 8/31/23;	CAPITAL ACCOUNT GROVE LIGHTING
Total for: 04- GROVE LIGHTING NJDOT 22			440.00
ALAIMO GROUP, INC.	8193.20	INV #218586 8/31/23	CAPITAL ACCOUNT 2023 ROAD PROGRAM
Total for: 04- 2023 ROAD PROGRAM			8193.20
ALAIMO GROUP, INC.	3000.00	INV #218587 8/31/23	CAPITAL ACCOUNT ELMWOOD DRIVE PARK
Total for: 04- ELMWOOD DRIVE PARK			3000.00
Total for: 04 CAPITAL ACCOUNT			47021.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	17511.78	PAY DATE: 10/27/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	24567.87	PAY DATE: 11/9/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	713.05	PAY DATE: 10/27/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1967.86	PAY DATE: 11/9/23; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			44760.56
COMMERCIAL	600.00	INV #30874; GILBERT	WATER BUDGET O/E WATER
NATIONAL VISION	40.65	NOVEMBER 2023 VISION	WATER BUDGET O/E WATER
CLEAN DRINKING	24.00	INV #232080; 10/23 BH	WATER BUDGET O/E WATER
DE JONG IRON WORKS	325.00	INV #41347; STEEL	WATER BUDGET O/E WATER
GANNETT MEDIA CORP	1420.00	INV #5927535; HYDRANT	WATER BUDGET O/E WATER
PASSAIC VALLEY	205410.88	INV #18339; SEPT 2023	WATER BUDGET O/E WATER OPERATING
STATE OF N.J. -	2065.23	2023 3RD QUARTER WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			209885.76
PAYROLL DEDUCTION	0.00	PAY DATE: 10/27/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	880.00	PAY DATE: 10/27/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE: 11/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	1195.00	PAY DATE: 11/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			2075.00
Total for: 05 WATER BUDGET			256721.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BORO OF ELMWOOD	8600.00	TRANSFERING FUNDS FROM	WATER CAPITAL INTERFUND
Total for: 06- INTERFUND			8600.00
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Total for: 06 WATER CAPITAL			8600.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA FAVA	424.05	REIMBURSEMENT FOR	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 10/27/23;	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 11/9/23; PAY	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			634.39
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Total for: 07 RAP TRUST			634.39

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	15.00	OCT 2023 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			15.00
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Total for: 08 DOG LICENSE			15.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO OF ELMWOOD	140000.00	TRANSFER FROM POLICE	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			140000.00
PUBLIC SERVICE	14676.61	CONTRACT #7343082418;	ESCROW VIIETNAM VETERAN'S MEMORIAL
Total for: 15- VIIETNAM VETERAN'S MEMORIAL FU			14676.61
BOSWELL	204.00	INV #180706; B 1405 L	ESCROW B1405 L1 21 WALLACE
Total for: 15- B1405 L1 21 WALLACE			204.00
JOHN CONTE, JR.	-200.00	INV # 118457; B 104 L	ESCROW BLOCK 104 LOT 15; 30
JOHN CONTE, JR.	0.00	INV # 118457; B 104 L	ESCROW BLOCK 104 LOT 15; 30
JOHN CONTE, JR.	200.00	INV # 118457; B 104 L	ESCROW BLOCK 104 LOT 15; 30
JOHN CONTE, JR.	200.00	INV # 118457; B 104 L	ESCROW BLOCK 104 LOT 15; 30
Total for: 15- BLOCK 104 LOT 15; 30 ROSEMONT			200.00
JOHN CONTE, JR.	200.00	INV #118460; B 125 L	ESCROW 99 BROADWAY B.125 L.1
Total for: 15- 99 BROADWAY B.125 L.1			200.00
JOHN CONTE, JR.	200.00	INV #118459; B 306 L	ESCROW 20 13TH AVENUE BLOCK 306
Total for: 15- 20 13TH AVENUE BLOCK 306 LOT 5			200.00
JOHN CONTE, JR.	200.00	INV #118458; B 407 L	ESCROW 14 LINCOLN AVENUE BLOCK 407
Total for: 15- 14 LINCOLN AVENUE BLOCK 407 LO			200.00
Total for: 15 ESCROW			155680.61
Total Bill List:	3970760.49		

Bill list

11/9/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
STAPLES BUSINESS	280.03	INVOICES FROM 10/5 -	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	228.13	INV #10543395; NOV	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS CORPORATION	49.04	INV	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			557.20
ACCESS INFORMATION	330.59	INV #10543395; NOV	CURRENT FUND FINANCIAL
CINTAS CORPORATION	49.04	INV	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #102523; 10/25	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	646.00	TAX COLLECTION REVIEW;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	776.65	INVOICES FROM 10/5 -	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1652.28
WIELKOTZ &	1200.00	INV #23-00254-03813;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			1200.00
EDMUNDS &	1792.00	INV #24-IN1649; WIPP	CURRENT FUND REVENUE
CINTAS CORPORATION	49.04	INV	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1841.04
ACCESS INFORMATION	36.59	INV #10543395; NOV	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS CORPORATION	49.05	INV	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			85.64
CHIESA SHAHINIAN &	800.00	DEC 2023; PROPERTY TAX	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			800.00
ALAIMO GROUP, INC.	12218.83	#218817/218818/218819/	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			12218.83
ACCESS INFORMATION	263.75	INV #10543395; NOV	CURRENT FUND CONSTRUCTION CODE
CINTAS CORPORATION	49.05	INV	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			312.80
ANDREW MARRONE	989.40	JULY - DEC MEDICARE	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1978.80	JULY - DEC MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1458.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
DEAN DIDYK	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
DEBORAH RICCI	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1458.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
DONALD	4334.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
FRANK SANTORA	2167.20	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	2167.20	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GARY VANLOON	1458.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GAYLE REICH	2916.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	984.60	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1458.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	2979.60	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN PALMERI	3957.60	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	2010.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1969.20	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	2916.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
TERRY OLEARY	1978.80	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAO	1503.00	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ZEBBULUN J TYREE	989.40	JULY - DEC 2023	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	40.17	OCT 2023 REIMBURSEMENT	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			66427.17
HYDR8, LLC	109.00	INV #1578254	CURRENT FUND POLICE
RAMSEY GRAPHICS &	205.00	INV #123PD266;	CURRENT FUND POLICE O/E
CLIFTON TIRE &	2254.00	INV #1-103784; 08	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	189.96	INVOICES FROM	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1835.38	INVOICES FROM 10/5 -	CURRENT FUND POLICE O/E
DOLAN CONSULTING	250.00	INV	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	1190.00	INV #1387; 12/14 S	CURRENT FUND POLICE O/E
INSTITUTE FOR	525.00	INV #19418; PSYCH	CURRENT FUND POLICE O/E
ACCESS INFORMATION	442.08	INV #10543395; NOV	CURRENT FUND POLICE
CINTAS CORPORATION	459.73	INV	CURRENT FUND POLICE
NET TRANSCRIPTS,	86.80	INV #NT17163; 10/13 E	CURRENT FUND POLICE
Total for: 01- POLICE			7546.95
AMAZON.COM SALES,	22.56	INVOICES FROM	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	57.00	INV #232978/234283;	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			79.56
ACCESS INFORMATION	10.25	INV #10543395; NOV	CURRENT FUND FIRE PREVENTION O/E
CINTAS CORPORATION	49.05	INV	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			59.30
SAFETY KLEEN	364.62	INV #; SOLVENT	CURRENT FUND STREETS AND ROADS O/I
AGL WELDING CO INC	0.00	INV #10122780 OCT	CURRENT FUND STREETS AND ROADS O/I
AGL WELDING CO INC	178.68	INV #10122780 OCT	CURRENT FUND STREETS AND ROADS O/I
CINTAS CORPORATION	22.11	INV	CURRENT FUND STREETS AND ROADS O/I
AMAZON.COM SALES,	206.80	INVOICES FROM	CURRENT FUND STREETS AND ROADS O/I
GABRIELLI TRUCK	1143.22	INV #309019RP;	CURRENT FUND STREETS AND ROADS O/I
SPECIALTY	300.00	INV #11921; OSHA	CURRENT STREETS&ROADS O/E
W.E. TIMMERMAN CO	24.61	INV #230777-IN;	CURRENT FUND STREETS AND ROADS O/I
AIRTRON TECHNOLOGY	399.62	INV #32021; 10/22	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1366.32	INV #32013; HVAC	CURRENT FUND STREETS AND ROADS
CERTIFIED	1467.45	INV #	CURRENT FUND STREETS AND ROADS
CERTIFIED	378.90	INV #8398057;	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	157.56	INV # FOR LINERS	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	83.04	INV #6850868; OCT 2023	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #5305/5306; NOV	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	175.33	INVOICES FROM 10/5 -	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	253.43	INVOICES FROM 10/5 -	CURRENT FUND STREETS AND ROADS O/I
W.E. TIMMERMAN CO	3141.12	INV #230531-IN; BROOM	CURRENT FUND STREETS AND ROADS O/I
Total for: 01- STREETS AND ROADS O/E			9772.81
GAETA RECYCLING CO	113.08	INV #3405673 NOV 2023;	CURRENT FUND RECYCLING
GAETA RECYCLING CO	1476.33	INV #3401011; OCT 2023	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			1589.41
DAVID EASTLAKE	660.00	BILL FOR	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			660.00
GENSERVE, LLC	409.51	INV #364419-IN; 7/21	CURRENT FUND RECREATION O/E
SHOP RITE	115.93	INV	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			525.44
AMAZON.COM SALES,	1150.63	INVOICES FROM	CURRENT FUND CELEBRATION OF PUBLIC
HART HALSEY LLC	564.00	INV #X093.933247;	CURRENT FUND CELEBRATION OF PUBLIC
SHOP RITE	516.66	INV	CURRENT FUND CELEBRATION OF PUBLIC
UNIQUE R US	3732.00	INV #8152; SCREEN	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			5963.29
PUBLIC SERVICE	665.76	ACCT #7512251807;	CURRENT FUND ELECTRICITY, GAS &
UGI CORPORATION	132.79	INV #G5910884;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			798.55
PUBLIC SERVICE	866.18	#6563511104/7243476805	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	274.97	#7434651105/52608/5300	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			1141.15
SPECTROTTEL HOLDING	4064.84	INV #11890565; NOV	CURRENT FUND TELEPHONE
VERIZON	289.00	10/27-11/26/23; ACCT	CURRENT FUND TELEPHONE
VERIZON	903.87	INV #308000048526; OCT	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			5257.71

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS & LANGUAGE LINK PRINTER	567.00 46.67 225.00	INV # LETTERHEAD & INV #253760; OCT 2023 INV #103123-BEP;	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	232.72	INVOICES FROM 10/5 -	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1071.39
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E.P. BOARD OF	2955041.00	DECEMBER 2023 TAX LEVY	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2955041.00
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GAETA RECYCLING CO	41457.00	INV #3401011; OCT 2023	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			41457.00
<hr/>			
Total for: 01 CURRENT FUND			3116258.52

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
A & S	1200.00	INV #1273; 9/6, 9/7 &	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1010.80	INVOICES FROM	RECREATION TRUST FUND RECREATION
MODEL 1 COMMERCIAL	882.14	INV #RA129002628/714;	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	1243.30	INVOICES FROM	GENERAL TRUST FUND RECREATION
PARTY PERFECT	4750.00	INV #42449; 12/8/23	GENERAL TRUST FUND RECREATION
Total for: 03- RECREATION -SPECIAL PROGRAMS			9086.24
Total for: 03 GENERAL TRUST FUND			9086.24

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	150.00	INV #218822; 9/30/23;	CAPITAL FUND SANITARY
Total for: 04- SANITARY SEWER/ORCHARD DRAINAG			150.00
ALAIMO GROUP, INC.	2633.75	INV #218820 9/30/23;	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			2633.75
ALAIMO GROUP, INC.	3897.34	INV #218821; 9/30	CAPITAL ACCOUNT LINDEN TO PHILLIP
COVINO & SONS	65346.40	ESTIMATE #5; ORD	CAPITAL ACCOUNT LINDEN TO PHILLIP
Total for: 04- LINDEN TO PHILLIP NJDOT 21			69243.74
ALAIMO GROUP, INC.	13603.65	INV #218823; 9/30 WORK	CAPITAL ACCOUNT 2023 ROAD PROGRAM
BOROUGH OF	2684.00	INV #2684; OFFICERS	CAPITAL ACCOUNT 2023 ROAD PROGRAM
Total for: 04- 2023 ROAD PROGRAM			16287.65
ALAIMO GROUP, INC.	13000.00	INV #218825; 9/30 WORK	CAPITAL ACCOUNT ELMWOOD DRIVE PARI
Total for: 04- ELMWOOD DRIVE PARK			13000.00
Total for: 04 CAPITAL ACCOUNT			101315.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	675.94	INV #64958-IN; LEASE	WATER BUDGET O/E WATER
POLLARD WATER DOT	718.74	INV #249566; ALUM	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #233605; 11/6 BH	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #10305/10306 OCT	WATER BUDGET O/E WATER
DE BLOCK	510.00	INV #10372 OCT 2023;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5534.68
Total for: 05 WATER BUDGET			5534.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	40.97	INVOICES FROM	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			40.97
<hr/>			
Total for: 07 RAP TRUST			40.97

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW ACCOUNT			
ALAIMO GROUP, INC.	376.25	INV #218833; B 1018 L	ESCROW ACCOUNT B1018, L1 BOSHNIAK
Total for: 15- B1018, L1 BOSHNIAK COMM CNTR			376.25
ALAIMO GROUP, INC.	2429.40	INV #218832; 9/30/23;	ESCROW B302 L1 180 BROADWAY SHOP
Total for: 15- B302 L1 180 BROADWAY SHOP RITE			2429.40
ALAIMO GROUP, INC.	2984.69	INV #218831; 9/30/23;	ESCROW B610 L1 MARCAL SUB; GEN ENG
Total for: 15- B610 L1 MARCAL SUB; GEN ENG			2984.69
ALAIMO GROUP, INC.	123.28	INV #218827; 9/30/23;	ESCROW B704 L11 198 PHILIP
Total for: 15- B704 L11 198 PHILIP			123.28
BOSWELL	318.00	INV #181101; B 1705 L	ESCROW 213 ROUTE 46 BLOCK 1706 LOT
Total for: 15- 213 ROUTE 46 BLOCK 1706 LOT 1			318.00
ALAIMO GROUP, INC.	744.47	INV #218828; B 1607 L	ESCROW BLOCK 1607 LOT 22 17 MARTHA
Total for: 15- BLOCK 1607 LOT 22 17 MARTHA AV			744.47
Total for: 15 ESCROW			6976.09
Total Bill List:	3239211.64		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-429-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

AUTHORIZE VACATION BUYBACK

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Stephanie Jacob	5 Days	\$ 998.27
Marlene DiStefano	5 Days	\$1,281.80
Sean Cooper	9 Days	\$1,384.62

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-430-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

**RESOLUTION TO REFUND OVERPAYMENT
EXEMPT VETERAN**

WHEREAS, Tax Collector, Lori Sproviero, has been advised Wilson Viera-Velasco a Tax-Exempt Veteran owner of Block 1305Lot 9, located at 87 Birchwood Drive within the Borough of Elmwood Park, a tax payment in excess of the amount due for the 2023 4th quarter in the amount of \$2,299.34 was made and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,299.34 for the 4th quarter of 2023 and

WHEREAS, Wilson Viera-Velasco – a Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 2,299.34 payable to Wilson Viera-Velasco – Tax Exempt Veteran

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-431-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

**RESOLUTION TO REFUND OVERPAYMENT
EXEMPT VETERAN**

WHEREAS, Tax Collector, Lori Sproviero, has been advised Karen Lema a Tax-Exempt Veteran owner of Block 1002 Lot 1, located at 29 West Street within the Borough of Elmwood Park, a tax payment in excess of the amount due for the 2023 4th quarter in the amount of \$1,902.75 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$1,902.75 for the 4th quarter of 2023 and

WHEREAS, Karen Lema – a Tax Exempt Veteran is due a refund of the over payment as the amount represents taxes beyond the amount due and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 1,902.75 payable to Karen Lema – Tax Exempt Veteran

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-432-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

**AUTHORIZE CURRENT ESTIMATE #5 – FY 2021 NJDOT – MOLA BOULEVARD
IMPROVEMENTS**

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

Contractor: Covino & Sons Construction

PROJECT: FY 2021 NJDOT – Mola Boulevard Improvements

Original Contract Amount	\$352,135.00
Total Amount of Work Completed to Date	\$314,490.00
Less 2% Retained	(\$ 6,289.80)
Subtotal	\$308,200.20
Less Previous Payments	(\$242,853.80)
Total Amount Due Estimate #5	\$ 65,346.40

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #5 be approved and payment of \$65,346.40 to Covino & Sons Construction for their services is hereby authorized from Bond Ordinance 22-27/23-11.

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-433-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

**APPOINTMENT OF RECREATION DEPARTMENT STAFF FOR THE
2023/2024 SCHOOL YEAR AFTERCARE PROGRAM**

WHEREAS, the Recreation Department will be conducting the Aftercare Program for the 2023/2024 School Year; and

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

EMPLOYEE	TITLE	RATE
Annamarie Gordon	Aftercare Counselor	\$15.00 per hour

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to November 6, 2023, at the hourly rates and titles listed above.

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

Roy Riggitano, Chief Financial Officer

November 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-434-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 2ND QUARTER COMPENSATION**

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$56,824.90 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

BE IT FURTHER RESOLVED, Resolution #R-405-23 is hereby rescinded.

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 8, 2023
Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Period	2023 2nd Quarter	April Total Calls	May Total Calls	June Total Calls	Total Calls for the QTR									
Company #	Department	25	24	30	79									
3rd Quarter Call Percentage and Tier Banded														
BLAKE #	Last Name-First Name	Start Month	April Call %	April Tier Banded	May Call %	May Tier Banded	June Call %	June Tier Banded	Final %	June Tier Banded	Tier 1 - Banded	Tier 2 - Banded	Tier 3 - Banded	Total Banded
217	Abebegh Omar	1	59	2	0	0	28	0	0	\$ -	\$ 500.00	\$ -	\$ 500.00	
423	Arao Nathaniel	1	0	0	0	0	10	0	0	\$ -	\$ -	\$ -	\$ -	
201	Amosson Cheryl	1	81	3	73	3	98	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
405	Antakia Constance	7	82	3	31	0	22	0	0	\$ -	\$ -	\$ 888.87	\$ 888.87	
408	Antuono Michael	2	80	3	79	0	58	0	2	\$ -	\$ 500.00	\$ 888.87	\$ 1388.87	
402	Aslam Olga	3	88	3	43	1	58	0	2	\$ 888.00	\$ 500.00	\$ 888.87	\$ 2276.87	
202	Asok Daniel	1	28	0	37	0	83	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
107	Bauer Robert C	1	85	3	0	0	0	0	0	\$ -	\$ -	\$ 888.87	\$ 888.87	
188	Bauer Robert S	1	27	0	41	1	47	0	1	\$ 320.00	\$ -	\$ -	\$ 320.00	
108	Bauer Sean	1	38	0	24	0	58	0	2	\$ -	\$ 500.00	\$ -	\$ 500.00	
424	Beames Martin	1	55	2	22	0	22	0	0	\$ -	\$ 500.00	\$ -	\$ 500.00	
202	Beltramio Alessandro	1	26	3	98	3	115	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
220	Church Logan	1	25	0	35	0	88	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
401	Chavala Jr Robert	1	11	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
404	Chavala Samantha	1	26	0	43	1	28	0	0	\$ 888.00	\$ -	\$ -	\$ 888.00	
182	Chernyshev David	10	33	0	48	1	81	0	3	\$ 888.00	\$ -	\$ 888.87	\$ 1776.87	
420	Chir Alan	1	86	3	87	3	58	0	2	\$ -	\$ 500.00	\$ 1333.34	\$ 2333.34	
222	Di La Cruz Dennis	1	30	0	55	2	82	0	3	\$ -	\$ 500.00	\$ 888.87	\$ 1388.87	
221	Dimitrova Joseph	1	87	3	88	3	21	0	0	\$ -	\$ -	\$ 1333.34	\$ 2333.34	
418	Doye Paul	1	13	0	8	0	14	0	0	\$ -	\$ -	\$ -	\$ -	
104	Drubak Charles	1	0	0	2	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
228	Dwivedi Dakota	8	38	0	59	2	50	0	2	\$ -	\$ 1000.00	\$ -	\$ 1000.00	
407	Eaton Nicholas	1	28	0	2	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
212	Edwards Steven	1	22	0	78	3	79	0	3	\$ -	\$ -	\$ 1333.34	\$ 2333.34	
207	Eggenstein Thomas	1	48	1	0	0	0	0	0	\$ 888.00	\$ -	\$ -	\$ 888.00	
204	Edwards Christopher	1	22	0	47	1	42	0	1	\$ 320.00	\$ -	\$ -	\$ 320.00	
311	Edwards Noah	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
408	Egan-Caban Stefan	10	0	0	8	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
205	Ellinger Jr Mark	1	9	0	2	0	17	0	0	\$ -	\$ -	\$ -	\$ -	
421	Ellis John	1	9	0	29	0	78	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
202	Emm Michael	1	78	3	92	3	133	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
419	Emmick Vanessa	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
219	Emm Scott	1	7	0	0	0	8	0	0	\$ -	\$ -	\$ -	\$ -	
228	Emery Ibrahim	7	28	0	37	0	48	0	1	\$ 888.00	\$ -	\$ -	\$ 888.00	
213	Emmison Gregory	1	0	0	0	0	2	0	0	\$ -	\$ -	\$ -	\$ -	
208	Emm John	1	9	0	14	0	2	0	0	\$ -	\$ -	\$ -	\$ -	
210	Emm Gabriel	1	17	0	3	0	18	0	0	\$ -	\$ -	\$ -	\$ -	
120	Emm Patrick	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
114	Emm Steven	1	40	1	30	0	29	0	0	\$ 888.00	\$ -	\$ -	\$ 888.00	
422	Emm Pam	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
207	Emmick Eugene	1	28	0	87	3	41	0	1	\$ 888.00	\$ -	\$ 888.87	\$ 1776.87	
228	Emm Joseph	6	87	3	72	3	98	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
112	Emm John	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
110	Emm Tyler	1	30	3	88	3	100	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
418	Emm Ken	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
112	Emm Mohammad	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
417	Emm-Davon Davon	1	43	1	89	3	84	0	3	\$ 888.00	\$ -	\$ 1333.34	\$ 2221.34	
102	Emm Dennis	8	104	3	104	3	131	0	0	\$ -	\$ -	\$ 1333.34	\$ 2666.68	
115	Emm Jimmie	11	48	1	80	3	24	0	0	\$ 888.00	\$ -	\$ 888.87	\$ 1776.87	
209	Emmick Edward	1	52	2	98	3	91	0	3	\$ -	\$ 500.00	\$ 1333.34	\$ 2333.34	
204	Emm Joseph	1	25	0	27	0	82	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
412	Emm Andrew	1	86	3	71	3	108	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
413	Emm Scott	1	4	0	0	0	3	0	0	\$ -	\$ -	\$ -	\$ -	
211	Emm Ryan	1	20	0	39	0	17	0	0	\$ -	\$ -	\$ -	\$ -	
209	Emm Brandon	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
219	Emm David	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
122	Emm Steve	1	31	3	98	2	18	0	0	\$ -	\$ 500.00	\$ 888.87	\$ 1388.87	
205	Emm Maria	1	4	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
208	Emm Matthew	1	0	0	0	0	2	0	0	\$ -	\$ -	\$ -	\$ -	
102	Emm Kenneth	1	26	3	92	3	127	0	3	\$ -	\$ -	\$ 2000.01	\$ 2000.01	
105	Emm Michael	1	52	2	58	2	94	0	3	\$ -	\$ 1000.00	\$ 888.87	\$ 1888.87	
111	Emm Jonathan	11	15	0	4	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
212	Emm-Rodriguez John	1	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
408	Emm-Harriet Harriet	1	21	0	18	0	24	0	0	\$ -	\$ -	\$ -	\$ -	
214	Emm Gary	1	28	0	85	3	94	0	3	\$ -	\$ -	\$ 1333.34	\$ 2333.34	

218	Raja Matthew	1	20	3	71	3	33	0	3	\$ -	\$ -	\$ 7000.01	\$ 2999.97	
223	Rabe Gabriel	3	4	0	14	0	4	0	0	\$ -	\$ -	\$ -	\$ -	
215	Rodwell William	1	83	3	37	0	73	0	3	\$ -	\$ -	\$ 1333.34	\$ 1333.34	
119	Singh Indrajit	1	85	3	34	0	89	0	3	\$ -	\$ -	\$ 1333.34	\$ 1333.34	
410	Sluy Matthew	1	4	0	31	0	80	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
415	Sosa Alexy	1	21	0	10	0	10	0	0	\$ -	\$ -	\$ -	\$ -	
115	Tari Evan	1	19	0	20	0	34	0	0	\$ -	\$ -	\$ -	\$ -	
117	Tatagha George	1	4	0	8	0	1	0	0	\$ -	\$ -	\$ -	\$ -	
402	Thompson Gregory	1	31	3	31	3	31	0	3	\$ -	\$ -	\$ 7000.01	\$ 2999.97	
227	Tomaco Ryan	3	81	3	73	3	102	0	3	\$ -	\$ -	\$ 7000.01	\$ 2999.97	
201	Tranizack Brandon	1	57	2	51	2	92	0	3	\$ -	\$ 1000.00	\$ 888.87	\$ 1994.87	
222	Vacant Jr Vincent	1	11	0	18	0	0	0	0	\$ -	\$ -	\$ -	\$ -	
217	Vaeni Arlene	1	22	0	20	0	12	0	0	\$ -	\$ -	\$ -	\$ -	
210	Vaeni J Dane	1	0	0	10	0	13	0	0	\$ -	\$ -	\$ -	\$ -	
218	Vaeni Des	1	17	0	12	0	10	0	0	\$ -	\$ -	\$ -	\$ -	
225	Van Hulen Samuel	1	20	0	31	0	89	0	3	\$ -	\$ -	\$ -	\$ 888.87	
212	Vidal Eric	1	20	0	29	0	83	0	3	\$ -	\$ -	\$ 888.87	\$ 888.87	
TOTAL											2,188.00	8,000.00	45,333.54	56,824.30

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-435-23**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCIL PRESIDENT BALISTRERI

**RESOLUTION OF THE APPROVAL FOR DAS STRATEGIES LLC TO RECEIVE A
CLASS 5 CANNABIS RETAILER LICENSE TO OPERATE AT 294-296 US ROUTE 46
EAST 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 cannabis by adults twenty-one (21) years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and,

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

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Class 5 Cannabis Retailer licenses that will be available in a municipality; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park adopted an Ordinance which established that four (4) Class 5 Cannabis Retailer licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

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

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

LLC of one of its Class 5 Cannabis Retail Sales Licenses based on satisfying the Board's approval and the requirements ordinance.

2. The Borough Zoning Official has confirmed that DAS STRATEGIES LLC's location at 294-296 US Route 46 East is located in the C-G zone, which is suitable for cannabis retailers.

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 DAS STRATEGIES 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 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-437-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

APPOINTMENT OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Darrell Decker	Company 3
Krish Patel	Company 3

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

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-438-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

RESIGNATION OF FIREFIGHTER

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

<u>Name</u>	<u>Company</u>
Kirk Werner	Fire Company 1

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-439-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

LEAVE OF ABSENCE OF FIREFIGHTER

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the Leave of Absence of the following member from the Borough of Elmwood Park Fire Department retroactive to September 28, 2023 through March 28, 2024.

Name
Gregory Kiledjian

Company
Fire company 1

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-440-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

APPROVAL TO SUBMIT AND EXECUTE GRANT APPLICATION

WHEREAS, the Borough of Elmwood Park desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for not more than \$75,000.00 to carry out a project designed to ensure that the Elmwood Park Fire Department has the proper equipment necessary to better serve the community of Elmwood Park and the surrounding mutual aid communities

BE IT THEREFORE RESOLVED,

1) that the **Mayor and Borough Council** does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

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

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-441-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCIL PRESIDENT BALISTRIERI**

AUTHORIZE RELEASE OF CASH PERFORMANCE BOND

WHEREAS, applicant EJV Holdings LLC. completed the site work at 25 Wenzel Street, Block 1403, Lot 1 and has requested the release of their cash performance bond posted for the project; and

WHEREAS, the request has been reviewed by Alaimo Group Engineering and a recommendation has been made for the Borough to authorize said release;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the amount of the cash performance bond to be released be \$8,532.00 for completion of site work 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 8, 2023

Dated

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-442-23**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-427-23 through R-442-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-436-23**

CONSENT AGENDA

**TABLED BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN DENNIS**

**A RESOLUTION AUTHORIZING THE BOROUGH BUSINESS
ADMINISTRATOR TO CREATE, INSTITUTE, ADOPT, IMPLEMENT A
BOROUGH EMPLOYEE PERFORMANCE EVALUATION PROCESS
PROGRAM AND ESTABLISH AND CONDUCT SAME**

WHEREAS, the Borough Council is responsible for the appointment and hiring of all borough employees; and

WHEREAS, an effective performance evaluation process for these appointed positions is important to ensure the alignment of these positions with the Borough's policy goals and to promote the professional development of the individuals in these positions; and

WHEREAS, the Borough Council by way of a pilot program by way of this resolution wishes to establish a protocol for conducting annual performance evaluations of all Borough employees; and

WHEREAS, the Borough Council has determined that the protocol can be modified to make the annual performance evaluation process for these positions more effective;

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

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Borough Council of the borough of Elmwood Park:

1. That the Borough Council affirms the policy of providing an annual performance evaluation conducted by the Borough Administrator.
2. The Borough Council hereby establishes the following steps for the annual performance evaluation process:
 - a. By the end of November of each year, the Borough Administrator shall conduct an evaluation of the Borough employees, and provide the results of said evaluation to the Mayor and Council on the first meeting in the month of December for consideration and approval
 - b. The Borough Administrator shall schedule individual performance evaluation sessions for each of the employees of the Borough each year.
 - c. The performance evaluation shall be considered by the Borough Council in closed session, unless the employee requests that the evaluation be considered in open session
 - d. During the consideration of the evaluation, the employee shall have the opportunity to present an information, and provide any other information relevant to the evaluation process
 - e. The Borough Council shall provide the evaluation results to the employee identifying goals and objectives for the coming year.
 - f. The Borough Administrator will provide the Borough Council with a report of current compensation information for each employee and job position, and other

relevant information. Each such report shall be provided to the Council no later than the performance evaluation session for that employee.

- g. Following the individual performance evaluation session of an employee, the Borough Council may take action in open session concerning the compensation and benefits of the employee as determined by the Borough Council

APPROVED: November 9, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 9th day of November 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Dennis commended everyone involved with Community Day. She then made an announcement for Recreation registration.

Councilman Fasolo commended everyone involved with Community Day and the Police for their presence on Halloween, He then congratulated the winners from the Election. Lastly, he shared his disappointment with the Planning Boards decision from the previous night in reference to a Cannabis application.

Councilman Golabek addresses the Election and congratulated everyone. He thanked his running mates and stated how he is proud of what was done. Lastly, he stated the ideas, goals and mission doesn't die and is looking forward to the future.

Councilwoman Pellegrine gave her Board of Health update and announced upcoming dates. She then thanked the Home Owners Association for their donation. Lastly, she commented on the Election and thanked the residents for voting. She also thanked her family and friends for their supports. Lastly, she congratulated the Board of Education members and her running mates.

Councilwoman Sheridan congratulated the winners of the Election. She then announced upcoming events for the Elks and the Home Owners Association.

Council President Balistreri thanked her running mates and congratulated those who won. She then thanked her colleagues for their supports. Lastly, she congratulated the Board of Education members.

Mayor Colletti mentions how Community Day has evolved over the years. He then congratulated the Board of Education Members. Lastly, he spoke to those who fell short and told them not to give up. The members on the dais are not losers they are all winners.

PUBLIC COMMENT

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to open to the public.

A resident from 84 Summit Avenue asked about the traffic on his street. He would like a stop sign to be placed on West Street and Viviney.

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to adjourn. Motion carried unanimously.

Respectfully submitted,

Shanee Morris, CMR
Acting Borough Clerk

Minutes Approved at the February 15, 2024 Regular Meeting