# REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL JUNE 15, 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, June 15, 2023 at 7:01PM 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 Ingraffia

#### 2. PRAYER AND FLAG SALUTE:

#### 3. STATEMENT OF COMPLIANCE:

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

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

#### 4. RESIDENTS ASSISTANCE PROGRAM PRESENTATION TO ASEZ:

Councilwoman Pellegrine made a presentation to the ASEZ group for all of their volunteer work for the Borough. She proceeds to present the volunteers with certificates of recognition.

#### 5. HONORING OF ACTIVE FIREFIGHTERS:

Mayor Colletti presented Mr. Kenneth Pressler and Mr. Joseph Miklovic with service awards for their dedication to the Elmwood Park Fire Department.

Mayor and Council share congratulatory remarks. The Mayor called for a brief recess.

#### 6. ORDINANCES: FIRST READING

R-227-23 Introduce Ord. #23-20

AN ORDINANCE ESTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21

TITLED "MULTI-WAY STOP INTERSECTIONS

R-228-23 Introduce Ord. #23-21

AN ORDINANCE ESTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF STEFANIC AVENUE AND MEYER STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE

BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC," MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP

**INTERSECTIONS"** 

R-229-23 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

SECOND	READING
BECOME	KEADING

R-230-23 Re-Introduce Ord. #23-04

> AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL

REDEVELOPMENT AND HOUSING LAW

R-231-23 Introduce Ord. #23-18

> AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

Introduce Ord. #23-19 R-232-23

> AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED "ALCOHOLIC BEVERAGES CONTROL," MORE SPECIFICALLY SECTION 6-4 REGULATION OF **LICENSES**

#### 7. CONSENT AGENDA:

R-233-23	Authorize Vacation Buyback
R-234-23	Appoint Part-Time Seasonal Worker - Department of Public Works
R-235-23	Appoint Part-Time Seasonal Worker - Department of Public Works
R-236-23	Approve Elmwood Park Fire Department Stipend Program – 1st Quarter
	Compensation
R-237-23	Designating Bus Tops on Municipal Roads
R-238-23	Renew Liquor Licenses for the 2023/2024 License Term
R-239-23	Approve 2023/2024 New And/or Used Car Dealerships Licenses
R-240-23	Resolution Supporting the Bergen County Fire Mutual Aid Plan in the
	Borough of Elmwood Park County of Bergen, State of New Jersey
R-241-23	Authorizing Appointment of Municipal Representatives to the Bergen
	County Community Development Regional Committee
R-242-23	A Resolution Authorizing the Borough Elmwood Park VFW Auxiliary to
	Run a Fundraising Activity During All Summer Concerts and Events the
	Borough Sponsors, Which Proceeds Will Be to Fund the Vietnam Veterans
	Memorial, and Authorize the Administrator to Endorse the License
	Documents for Raffle License Filed by the VFW Auxiliary and Accept the
	Donations Result of Their Activities
R-243-23	Maintenance of 46 Grove Street
R-244-23	Maintenance of 100 Florence Place
R-245-23	Maintenance of 141 Broadway
R-246-23	Appointment of Recreation Department Staff
R-247-23	Appointment of Recreation Department Staff
R-248-23	Appointment of Recreation Staff for the 2023 Summer Program Recreation
	Department
R-249-23	Appointment of Recreation Staff for the 2023 Summer Program Recreation
	Department
R-250-23	Resolution to Refund Tax Court Judgement
R-251-23	Approval of Payroll
R-252-23	Approval of Bills List
R-253-23	Resolution to Approve the Consent Agenda

#### 8. RESOLUTIONS:

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to table this resolution. Motion carried by the members present.

R-254-23 A Resolution Appointing a Redactor Officer Pursuant to N.J.S.A. 47:1B-1 ET. Seq. And in Compliance Thereto Known as the "Daniel's Law"

#### 9. DEPARTMENTAL REPORTS:

A motion was made by Council President Balistrieri and seconded by Councilwoman Pellegrine to accept the Library Board Meeting Minutes from April 17, 2023 and the Board of Health Meeting Minutes from April 10, 2023

#### 10. APPLICATIONS:

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to approve the St. Leo's RC Church Raffle License for October 7, 2023 and the Elmwood Park Football Bombers Calendar Raffle for September 1, 2023 – November 30, 2023

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

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-227-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILMAN FASOLO

#### INTRODUCE ORDINANCE #23-20 FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

AN ORDINANCE ESTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS

be passed and adopted on first reading; and

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 20, 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.

					A	APPRO	VED: Jui	ne 15, 2023	3
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mon	rris, CM	R							
Acting Bore	ough Cle	erk							
			Rec	cord of Co	ouncil Vote	on Passa	<u>ige</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
This resolut	ion wee	approve	d by the M	avor and	Council of the	he Roro	ugh of F	lmwood D	ark at a ro
			•	•	2023. Signed		_		aik at a 10
scheduled II	neeung i	iciu oii li	ie ioni day	y of Julie	2023. Siglie	a and sea	aieu beit	ne me.	
Shanee Mo	rris CM	 R			- I	Dated			
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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-20

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AN ORDINANCE ESTABLISHING A "4-WAY STOP" AT THE INTERSECTIONS OF WILLOW STREET AND ORANGE AVENUE; WILLOW STREET AND ELIZABETH AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED "MULTI-WAY STOP INTERSECTIONS"

**WHEREAS**, the Mayor and Council have become aware of the necessity to regulate the particular intersection of East 54<sup>th</sup> Street and the following intersections: **Willow Street and Orange Avenue**; **Willow Street and Elizabeth Avenue** for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety, and welfare of the residents of the Borough of Elmwood Park.

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

**SECTION 1:** That by way of this Ordinance, the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "4-Way Stop" at the intersections of East 54<sup>th</sup> Street and the following intersections: **Willow Street and Orange Avenue**; **Willow Street and Elizabeth Avenue** in the Borough of Elmwood Park.

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

**SECTION 3:** The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary "4-Way Stop" signs at the abovementioned intersections.

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

#### 7-21 Multi-way stop intersections.

It is hereby amended to include the "4-Way Stop" intersection of **Willow Street and Orange Avenue**; **Willow Street and Elizabeth Avenue**. That traffic will stop in all directions.

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

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

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

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

<b>SECTION 4: Effective Date.:</b> This Ordinance publication thereof as provided by law.	e shall take effect immediately upon final passage and
ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: June 15, 2023	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-228-23

**RESOLUTION BY: COUNCILMAN FASOLO** 

SECONDED BY: COUNCILWOMAN PELLEGRINE

#### INTRODUCE ORDINANCE #23-21 FIRST READING

**BE IT RESOLVED,** that an ordinance entitled:

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

be passed and adopted on first reading; and

Acting Borough Clerk

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 20, 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.

					A	APPROV	/ED: Jui	ne 15, 2023	3
					- I	Robert C	olletti, N	/layor	
ATTEST: _									
Shanee Moi	ris, CM	R							
Acting Boro	ough Cle	rk							
			Red	cord of Co	ouncil Vote	on Passa	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of tl 2023. Signed		_		ark at a reg
Shanee Moi	ris. CM	R			- I	Dated			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-21

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

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

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

**SECTION 1:** That by way of this Ordinance, the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "4-Way Stop" at the intersections of Stefanic Avenue and Meyer Street in the Borough of Elmwood Park.

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

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

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

#### 7-21 Multi-way stop intersections.

It is hereby amended to include the "4-Way Stop" intersection of Stefanic Avenue and Meyer Street. That traffic will stop in all directions.

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

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

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

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

<b>SECTION 4: Effective Date.:</b> This Ordinanc publication thereof as provided by law.	e shall take effect immediately upon final passage and
ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: June 15, 2023	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-229-23

TABLED BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

#### INTRODUCE ORDINANCE #23-22 FIRST READING

**BE IT RESOLVED,** 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

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, July 20, 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.

			)/		APPROV	/ED: Jur	ne 15, 2023	3
ATTEST:				F	Robert C	olletti, N	<b>1</b> ayor	
Shanee Morris, CMR								
Acting Borough Clerk								
		Rec	cord of Co	ouncil Vote	on Passa	<u>ge</u>		
AYE N	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis X				Pellegrine	X			
Fasolo X				Sheridan	X			
Golabek X				Balistrieri	X			
This resolution was ap- scheduled meeting held	-	•	•			_		ark at a regula
Shanee Morris, CMR				_ T	Dated			

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

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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 Boroughs 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," more specifically section 22-1.15 entitled "Restoration by Permittee," is hereby amended and replaced with the following language:

- A. The Borough may grant permission on the permit to the permittee to permanently restore, with his own employees or a contractor approved by the Borough, the pavement in a manner satisfactory to the Borough. Temporary restoration of pavement is to be made immediately after the trench has been properly backfilled and compacted, and the permanent restoration of the pavement shall be made within three months, weather permitting, from the date the temporary pavement was installed, and such permanent restoration shall, as nearly as possible, duplicate the original pavement in type material, color, and texture of the surface. The term "pavement," as used in these regulations, shall include the foundation for the surface of the roadway, except where penetration pavement existed, in which case it will be necessary for the permittee to replace the surface with Type 1 material, or such material as required by the Borough Engineer.
- B. When the trench opening is perpendicular on the roadway that being curb to curb or any part thereof, the width of the permanent pavement restoration shall be extended for a minimum of ten (10) feet on each side of the trench and beyond the limits of the temporary pavement restoration and shall be saw-cut or milled to form a straight stable edge of the existing bituminous surface.
- C. When the trench opening is horizontal to the roadway, then and in that situation, the width of the permanent pavement restoration shall be extended curb to curb on each side of the trench for the length of the trench the pavement restoration and shall be milled to abut the curbs on both sides of the roadway. Should there not exist any curbs, then in such event, a stable edge of the pavement restoration shall be milled to form a straight stable edge of the existing bituminous surface and or gutter portion of the roadway.
- D. All struck edges, and the overlapping surface edge shall be coated with asphaltic cement to bind the bituminous concrete to the surrounding existing bituminous concrete.
- E. The permanent pavement restoration shall be HMA 95M64, 12M64, or an equivalent surface course applied as specified by the Town Engineer.
- F. Newly restored bituminous surfaces shall be at least two and one half inches thick following compaction and level with the original grade and section.
- G. All saw-cut edges of the existing bituminous surface shall be tact coated and sealed to form a water-tight flexible seal between the two roadway surfaces.

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

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

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

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Tabled: June 15, 2023 Adopted:	
Adopted.	
Y	

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously. Lenore Madrachimov asked about the 4-way stop sign on Meyer. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-230-23

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

#### RE-INTRODUCE ORDINANCE #23-04 SECOND READING

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

### AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, May 18, 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 ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.	
	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-04

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### AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

WHEREAS, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the "Redevelopment Law") by Resolution 303-21, the Mayor and Council of the Borough of Elmwood Park directed the Elmwood Park Planning Board (the "Planning Board") to undertake a preliminary investigation to determine whether Block 1808, Lots 7 & 9 qualify as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

**WHEREAS**, at the conclusion of its preliminary investigations in accordance with the Redevelopment Law, on December 8, 2021 the Planning Board determined Block 1808, Lots 7 & 9 to be areas in need of redevelopment, and recommending that the Mayor and Council of the Borough of Elmwood Park designate the areas as such; and

WHEREAS, the Mayor and Council adopted Resolution 105-22 on February 17, 2022 concurring with the Planning Board's findings and designated Block 1808, Lots 7 & 9 as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

WHEREAS, pursuant to the resolution designating Block 1808, Lots 7 & 9 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1808, Lots 7 & 9 dated May 2023, a copy of which is attached hereto and made part of this Ordinance (the "Redevelopment Plan") and which shall be referred to the Planning Board for its review and consideration pursuant to NJSA 40A:12A-7 and 15; and

**WHEREAS**, prior to the adoption of the Redevelopment Plan, the Planning Board shall within 45 days after referral by the Borough Council, transmit to the Borough Mayor and Council, a report containing its recommendation concerning the redevelopment plan pursuant to N.J.S.A. 40A:12A-7 & 15; and

**WHEREAS**, upon receipt of the Planning Board's recommendation or if the Planning Board fails to transmit a recommendation within 45 days after referral, the Borough Mayor and Council shall act upon this Ordinance adopting the Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7; and

**WHEREAS**, it is in the best interest of the Borough that Block 1808, Lots 7 & 9 be redeveloped in accordance with the Redevelopment Plan; and

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

#### 1. Adoption of Redevelopment Plan.

The Mayor and Council of the Borough of Elmwood Park hereby adopts the Redevelopment Plan entitled, "401-407 Route 46 Redevelopment Plan" dated May 2023 as the redevelopment plan for Block 1808, Lots 7 & 9.

#### 2. Amendment of Zoning Map

The Zoning Map of the Borough of Elmwood Park, adopted as Ordinance \_\_\_\_\_ referred to in Section \_\_\_\_\_ of the Zoning Ordinance, is hereby amended to reflect the Redevelopment Plan and to provide for Block 1808, Lot 7 & 9.

#### 3. Redevelopment Entity

The Mayor and Council hereby declares that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and discharge all of the duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of Block 1808, Lots 7 & 9 without limiting the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers subject to such limitations and requirements as are prescribed by the Redevelopment Law.

#### 4. Procedures for Amendment of Redevelopment Plan

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

#### 5. <u>Severability</u>

If any section, sentence or any other part of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy in which such judgment is rendered.

#### 6. <u>Inconsistent Ordinance Repealed</u>

All other ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

#### 7. Effective Date

This Ordinance shall take effect immediately upon final passage and publication as provided by law.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor

Introduced: January 19, 2023

Tabled: February 16, 2023

Acting Borough Clerk

Re-Introduced: May 18, 2023

Adopted: June 15, 2023

A motion was made by Council President Balistrieri and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously. Mike Bufis asked for clarification on the dashes in the salary columns. Mayor and Council share a few words. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-231-23

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

### INTRODUCE ORDINANCE #23-18 SECOND READING

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

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

was introduced and passed at a meeting held on Thursday, May 18, 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 TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

pass on fina	l reading	5.							
					A	APPROV	/ED: Jur	ne 15, 2023	3
					- F	Robert C	olletti, M	layor	
ATTEST: _ Shanee Mor	ris, CMI								
Acting Boro	ough Cle	rk							
			Rec	cord of Co	ouncil Vote	on Passa	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Dennis	X				Pellegrine	X			

This resoluti	on was	annrovec	hy the M	avor and	Council of th	e Rorou	gh of Fl	mwood Pa	rk at a rec	nılar
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.										
scheaulea m	ieeung n	eia on in	ie 15in day	oi june .	2025. Signed	i and sea	ied bero	re me.		

Sheridan

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-18

\_\_\_\_\_

AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.

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

#### **SECTION I: ELECTED OFFICIALS**

That the annual wage and compensation to be paid to the following elected officials for the calendar year 2023 are as follows:

MAYOR	8,572.90
COUNCIL PRESIDENT	8,037.09
COUNCIL MEMBERS	8,037.09

#### SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads, and Non-Union employees of the Borough of Elmwood Park for the year 2023 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	59,085.38
CHIEF MUNICIPAL FINANCE OFFICER	157,398.37 - 180,250.00
BUSINESS ADMINISTRATOR	38,124.00
REGISTERED MUNICIPAL CLERK (Effective 1/25/2022)	72,100.00 - 82,400.00
TAX COLLECTOR (Effective 9/17/2021)	86,288.03 - 97,850.00
TAX ASSESSOR	60,309.45 - 67,268.27
DIRECTOR OF RECREATION	75,387.90 - 101,000.00
SUPERINTENDENT OF PUBLIC WORKS	134,039.07 - 150,742.56
COURT ADMINISTRATOR	82,298.46 - 105,000.00
CHIEF OF POLICE	250,031.16 - 306,223.12
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOUR	43.72 - 55.00
PLUMBING SUBCODE/BUILDING INSPECTOR	84,476.65 - 94,224.40
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	37,285.79 - 40,377.00
ELECTRICAL SUBCODE/ELECTRICAL INSPECTOR	80,000.00 - 90,000.00
CUSTODIAN/MAINTENANCE WORKER	39,021.68 - 43,524.71
DEPUTY MUNICIPAL CLERK	AS SET FORTH IN THE WHITE/BLUE COLLAR CONTRACT

#### **SECTION III: PART-TIME EMPLOYEES**

That the respective salary, wage, and compensation to be paid for part-time employee positions in the calendar year 2023 be as follows:

MUNICIPAL JUDGE	38,969.67

MUNICIPAL PROSECUTOR	22,153.60
PUBLIC DEFENDER I	6,355.47
PUBLIC DEFENDER II	6,169.84
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSION	160 - 535.81
TAX SEARCH OFFICER - RANGE	12,000 - 15,000
QUALIFIED PURCHASING AGENT	17,510.00
ASSISTANT TO THE CFO - RANGE	6,000 - 12,000
RECYCLING COORDINATOR	5,465.22
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,400.00
RENT LEVELING BOARD SECRETARY	1,428.52
PLANNING BOARD SECRETARY	5,650.12
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,202.39
BOARD OF ADJUSTMENT SECRETARY	4,103.83
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,877.27
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,300.00
CANNABIS & MARIJUANA BOARD SECRETARY	5,150.00
DEPUTY EMERGENCY MGMT. COORDINATOR	683.55
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	1,575.90 - 2,575
CROSSING GUARD COORDINATOR	772.50
CROSSING GUARDS: FULL-TIME & PART-TIME - RANGE	20.00 – 22.00
POLICE RECORD CLERK PER HOUR	28.97
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 -21.00
SPECIAL POLICE OFFICERS CLASS II & III - RANGE PER HOUR	30.00 - 40.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	22.00 - 25.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	18.50 - 20.50
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	21.00 - 26.79
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	57,783.00
JIF SAFETY DIRECTOR	6,034.05
DECLARED SNOW EMERGENCIES PER HOUR	57.97
FLOOD MANAGER	5,358.06
ZONING OFFICIAL	10,300.00
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,150.00
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 50.00
ELECTRICAL INSPECTOR PER HOUR	45.19
BUILDING/PLUMBING INSPECTOR	38.11
BUILDING INSPECTOR	37.00
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	18.00 - 20.00
FIRE PROTECTION INSPECTOR PER HOUR	37.00
CLERICAL (PART-TIME) - RANGE PER HOUR	16.00 - 35.00
BUS DRIVER PER HOUR	24.65

	T
CUSTODIAN – MINIMUM PER HOUR	15.00 – 18.00
CUSTODIAN – RANGE PER HOUR	19.00 - 21.00
GYM SUPERVISOR – RANGE PER HOUR	18.00 -21.00
GYM ASSISTANT – RANGE PER HOUR	15.00 - 18.00
AFTERCARE TEACHER – RANGE PER HOUR	21.44 - 26.24
AFTERCARE ASSISTANT – RANGE PER HOUR	15.00 - 18.00
SPECIAL EVENTS – RANGE PER HOUR	15.00 - 18.00
SPRAY PARK ATTENDANT PER HOUR	15.00 - 18.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	3,971.27 - 4,412.52
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,576.37- 3,860.96
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	2,537.20 - 2,868.14
DPW SEASONAL HELP PER HOUR	18.00 -20.00
MAYOR'S SECRETARY UP TO	6,180.00
ASSISTANT TO MUNICIPAL CLERK	12,360.00
EMERGENCY MEDICAL SERVICES EMT RANGE	21.00 - 25.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,665.00
MEDICAL SERVICE SALARY (BY VOUCHER)	1,000.00

#### **SECTION IV: LONGEVITY**

1. A full-time employee shall be entitled to longevity pay based on the following schedule:

Completion of the third year to the completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight-year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

- 2. Any employee hired after January 1, 2007, shall not be entitled to longevity.
- 3. Such payments shall be added to each employee's base annual salary.
- 4. The anniversary date for payroll purposes only for all employees of the Borough of Elmwood Park after having completed one full year of employment shall be January 1.

#### **SECTION V: SICK LEAVE**

- 1. All full-time employees shall be compensated annually for up to (15) days of absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied toward future illness.
- 2. Part-time employees hired on or after October 29, 2018, per guidelines of the "Sick Leave Act" shall be compensated for a time as per hours worked, up to a maximum of 40 total hours per calendar year. Sick leave time will be available for use 120 days after the first day of employment.

#### **SECTION VI: HOLIDAY & PERSONAL DAYS**

All Borough employees for whom there is provided herein an annual compensation shall be excused from the performance of their duties with the continuance of pay on the following days:

New Year's Day Martin Luther King Jr.'s Birthday

Lincoln's Birthday\*

Good Friday

Memorial Day

Juneteenth

Labor Day

Columbus Day

General Election Day

Thanksgiving Day

President's Day

Memorial Day

Independence Day

Columbus Day

Veteran's Day

Friday after

Thanksgiving Christmas Eve (1/2 Day – 12:30 pm dismissal)

Christmas

(2) Personal Days

(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part-time employees who are compensated on an hourly basis.

#### **SECTION VII: VACATION**

All full-time employees shall be allowed vacation leave from their employment with the continuance of compensation provided herein, in accordance with the following schedule:

First-year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007, cannot accumulate vacation days other than accrued days from (1) year prior.

#### **SECTION VIII: TERMINAL LEAVE**

1. All employees hired prior to January 1, 1991, that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months

<sup>\*</sup>Floater Holiday

5 to 21 years	3 months
22 years and over	4 months

- 2. In addition to leaving granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962, immediately prior to the retirement of such employee with a maximum accumulation of 120 working days.
- 3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before the commencement of his terminal leave.

#### SECTION IX: SICK/VACATION DAYS FOR FULL-TIME CROSSING GUARDS

All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional payment of \$25.00 per day for each sick/vacation day not used during the school year.

#### **SECTION X: REPEAL OF PRIOR ORDINANCES**

All prior Department Head, Non-Union, and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

#### **SECTION XI: EFFECTIVE DATE**

This ordinance shall take effect immediately after publication.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: May 18, 2023	
Adopted: June 15, 2023	

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously. No one from the public wished to speak. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-232-23

RESOLUTION BY: COUNCIL PRESIDENT BALISTRIERI SECONDED BY: COUNCILMAN FASOLO

#### INTRODUCE ORDINANCE #23-19 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 CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED "ALCOHOLIC BEVERAGES CONTROL," MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES

was introduced and passed at a meeting held on Thursday, May 18, 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 CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED "ALCOHOLIC BEVERAGES CONTROL," MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES

pass on final reading.	
	APPROVED: June 15, 2023
	Robert Colletti, Mayor
ATTEST:	
Shanee Morris, CMR	
Acting Borough Clerk	
	Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a
regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-19

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AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED "ALCOHOLIC BEVERAGES CONTROL," MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES

**WHEREAS,** The Mayor and Council of the Borough of Elmwood Park have become aware that when a license is inactivated and or is temporarily retired, known and referred to as "POCKETING," there is no procedure to investigate that the premises where the license was used no longer continue the activity of the sale of alcohol; and

**WHEREAS**, The Mayor and Council of the Borough of Elmwood Park are very concerned that without an investigation of the premises to ensure that in the facilities, alcoholic beverages are longer served or sold or in any form continues to serve, sell or distributed such alcoholic beverages without the existing license; and

**WHEREAS,** The Mayor and Council of the Borough of Elmwood Park have determined that there needs to be an assurance that such violation of the sale, distribution, and or consumption of alcoholic beverage in violation of the licensing laws of the State of New Jersey and the municipal alcoholic beverage control ordinance.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, in the State of New Jersey, that Chapter VI of the Code of the Borough of Elmwood Park more specifically Sections 6-4 is hereby amended to incorporate the following new section:

Chapter VI of the code entitled Alcoholic Beverages Control.

### Section 6-4.9 ENTITLE INACTIVATED-TEMPORARILY RETIREMENT OF LICENSE "POCKET" LICENSE.

- a. When any license issued by the issuing authority, is presented to the agent of the municipal authority for the purpose of inactivation and or retiring from use, referred to as "Pocketing" the party owning said licenses shall certify that the premises where said license was used in no longer active and no alcoholic beverages are present on said premises and further that the activity of selling said alcoholic beverages, distributing or consumption of same is no longer practiced and that such activity is no longer perused.
- b. The agent of the Municipal authority shall at such time of accepting the license for inactivation or retiring referred to as "pocketing" shall forthwith contact the responsible assigned agent in the Police Department and advise and make that person aware of the for inactivation or retiring referred to as "pocketing."
- c. The assigned agent of the Police Department vested with the investigative role of investigating all issuances of alcoholic beverage licenses the duty to investigate and ensure that the premises where the license was used no longer serve, sell, distribute, or serve Alcoholic beverages in any form.
- d. Any violation of consumption, distribution, sale, or service of alcoholic beverage where a license was inactivated and or retired "Pocketed" shall be a violation of the license and will subject the owner of said license to fines and suspensions and or revocation of said license in violation to the laws of the state of New Jersey and Local municipal Ordinance.

**BE IT FURTHER ORDAINED** that all other terms and provisions of Chapter VI of the Borough Code shall remain unchanged.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon final passage and publication in accordance with the law.

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

Introduced: May 18, 2023 Adopted: June 15, 2023

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-233-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN PELLEGRINE 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:

ırczy			of Time		Amount	of Com	<u>pensation</u>	
1102		05 Days			\$2,060.8	3		
				_	f Elmwoo	od Park o	do hereby o	confirm
					Tı	une 14-2	2023	
no, Chie	ef Financ	ial Officer	<del>-</del> ·				<u>.025</u>	
					APPROV	√ED: Jui	ne 15, 2023	3
					Robert C	Colletti, N		
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AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
				Pellegrine				
X				Balistrieri	X			
duled m	eeting h	•	•	of June 202	3. Signed	_		
	ris, CMI  AYE  X  X  X  ion was duled m	e sufficient fundano, Chief Finance ris, CMR bugh Clerk  AYE NAY  X  X  X  ion was approved	ris, CMR  AYE NAY Abstain  X  X  Ion was approved by the M duled meeting held on the mark of the mark	ris, CMR  Record of Council  AYE NAY Abstain Absent  X  X  X  X  X  Ion was approved by the Mayor and duled meeting held on the 15th day of the series of th	ris, CMR  Record of Council Vote on P  AYE NAY Abstain Absent  X Pellegrine  X Sheridan  X Sheridan  X Balistrieri  ion was approved by the Mayor and Council of the duled meeting held on the 15th day of June 2023  Tris, CMR	Record of Council Vote on Passage  AYE NAY Abstain Absent AYE X Pellegrine X X Sheridan X X Sher	ris, CMR  Record of Council Vote on Passage  AYE NAY Abstain Absent Religion X  X Sheridan X  X Sher	no, Chief Financial Officer  APPROVED: June 15, 2023  Robert Colletti, Mayor  Tris, CMR  Tris, CMR

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-234-23

#### **CONSENT AGENDA**

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

### APPOINT PART-TIME SEASONAL WORKER DEPARTMENT OF PUBLIC WORKS

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, starting June 27, 2023 at an hourly rate of \$18.00 per hour, not to exceed 25 hours per week.

#### **Michael Colon**

Roy Riggita	no, Chie	ef Financ	cial Officer	-		_	une 14, 2 Pated	2023	
					A	APPROV	∕ED: Jui	ne 15, 2023	3
					- I	Robert C	olletti, N	Mayor	
ATTEST:									
Shanee Mor	rris. CMI	 R							
Acting Boro									
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Dennis	AYE	NAY	Record Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis Fasolo	X	NAY		1	Pellegrine	AYE X	NAY	Abstain	Absent
Fasolo	X X	NAY		1	Pellegrine Sheridan	AYE X X	NAY	Abstain	Absent
	X	NAY		1	Pellegrine	AYE X	NAY	Abstain	Absent
Fasolo Golabek	X X X		Abstain	Absent	Pellegrine Sheridan	AYE X X X			
Fasolo Golabek This resolut	X X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri	AYE X X X he Borou	ugh of E	mwood Pe	ark at a
Fasolo Golabek This resolut	X X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the	AYE X X X he Borou	ugh of E	mwood Pe	ark at a
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Fasolo Golabek This resolut	X X X x tion was a	approved	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the formula of June 2023	AYE X X X he Borou	ugh of E	mwood Pe	ark at a

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-235-23

#### **CONSENT AGENDA**

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

### APPOINT PART-TIME SEASONAL WORKER DEPARTMENT OF PUBLIC WORKS

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, starting June 16, 2023 at an hourly rate of \$18.00 per hour, not to exceed 25 hours per week.

#### **Ryan Peter Tomesco**

Roy Riggita	ano. Chie	ef Financ	ial Officer				une 14, 2 Dated	2023	
rioj ruggio	ano, em	or r many					acod		
					I	APPRO	VED: Jui	ne 15, 2023	3
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CMl	R							
Acting Bor	ough Cle	rk							
			Record	of Counci	l Vote on Pa	assage_			
	AYE	NAY	Record de Abstain	of Counci	l Vote on Pa	assage AYE	NAY	Abstain	Absent
Dennis	AYE X	NAY			l Vote on Pa		NAY	Abstain	Absent
Dennis Fasolo		NAY				AYE	NAY	Abstain	Absent
	X	NAY			Pellegrine	AYE X	NAY	Abstain	Absent
Fasolo Golabek	X X X		Abstain	Absent	Pellegrine Sheridan Balistrieri	AYE X X X			
Fasolo Golabek This resolu	X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the	AYE X X X he Boro	ugh of E	lmwood Pa	nrk at a
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Fasolo Golabek This resolu	X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the	AYE X X X he Boro	ugh of E	lmwood Pa	nrk at a
Fasolo Golabek This resolu	X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the	AYE X X X he Boro	ugh of E	lmwood Pa	nrk at a
Fasolo Golabek This resolu	X X X tion was	approve	Abstain d by the M	Absent ayor and	Pellegrine Sheridan Balistrieri Council of the formula of June 2023	AYE X X X he Boro	ugh of E	lmwood Pa	nrk at a

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-236-23

#### **CONSENT AGENDA**

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

#### <u>APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND</u> <u>PROGRAM – 1ST QUARTER COMPENSATION</u>

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$49,988.85 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

I, Roy Rigg that there ar					_	f Elmwoo	od Park o	do hereby o	confirm
Roy Riggita	ano, Chie	ef Financ	cial Officer	<del>-</del>		·	une 14, 2 Pated	2023	
						APPROV	/ED: Jui	ne 15, 2023	3
					,	Robert C	olletti, N	/Iayor	
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Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-237-23

#### **CONSENT AGENDA**

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

#### **DESIGNATING BUS TOPS ON MUNICIPAL ROADS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are **designated** as bus stops:

#### **ELMWOOD PARK MUNICIPAL ROADS**

#### 1. Along Route US 46, eastbound, on the southernly side at:

- a. Bank Street (near side)
  - Beginning at the westerly curbline of Bank Street and extending 105 feet westerly therefrom (location 11485).
- b. Mill Street (near side)(mid-block)
  - Beginning at the westerly curb line of Mill Street and extending 105 feet westerly therefrom (location 11486).
- c. Mola Boulevard (far side)
  - Beginning at the easterly curb line of Mola Boulevard and extending 135 easterly therefrom (location 11487).

#### 2. Along Route 46, westbound, on the northernly side at:

- a. Meyer Street (far side)
  - Beginning at the westerly curb line of Meyer Street and extending 105 feet westerly therefrom (location 11488).
- b. Between Echo Place and Mola Boulevard (mid-block)
  - Beginning at a point 430 feet west of the westerly curb line of Echo Place and extending 180 feet westerly therefrom (in bus turnout) (location 11437).
- c. Between Mill Street and Garden State Parkway (mid-block)
  - Beginning at a point 38 feet west of the westerly curb line of Mill Street and extending 135 feet westerly therefrom.
- d. Bank Street (near side)
  - Beginning at the easterly curb line of Bank Street and extending 105 feet easterly therefrom (location 11491).

#### **Repealer Clause:**

That the Mayor and Council of the Borough of Elmwood Park concurs that any approved bus stop locations or traffic regulations in conflict with or in consistent with the provisions of this Resolution be recinded upon approval of the Traffic Regulation Order.

APPROVED: June	2023
Robert Colletti, M	ayor

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			

Golabek	X				Balistrieri	X			
This resolut	ion was	approved	d by the M	ayor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	15th day o	of June 2023	. Signed	and seal	led before	me.
C		C		J		C			
	· CM				_ T				
Shanee Mor	<i>'</i>				L	Dated			
Acting Boro	ough Cle	rk							

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-238-23

#### **CONSENT AGENDA**

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

#### RENEW LIQUOR LICENSES FOR THE 2023/2024 LICENSE TERM

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses, having met all requirements for renewal for the 2023/2024 license year, be and are hereby renewed:

#### **CLUB LICENSE - \$150**

0211-31-030-001

AMERICAN LEGION POST 147
LEGION PLACE
ELMWOOD PARK, NJ 07407

0211-31-034-001

RESERVE ASSOCIATION OF ELMWOOD PARK
25 WENZEL STREET
ELMWOOD PARK, NJ 07407

0211-31-036-001

ELMWOOD PARK-PATERSON LODGE #60
192 MARKET STREET

ELMWOOD PARK, NJ 07407
L CONSUMPTION LICENSE - \$1,200
GIORGIO P. BIANCAMANO/BLUE 42 RESTAURANT & BAR LLC.
158 MARKET STREET
ELMWOOD PARK, NJ 07407
ELMWOOD PARK BAR LLC./BOULEVARD BAR & GRILL
401 MOLA BOULEVARD
ELMWOOD PARK, NJ 07407
MARGARET VICTORIAN INC./THE VICTORIAN
407 ROUTE 46 WEST
ELMWOOD PARK, NJ 07407
RIVER PROJECT LLC./TWISTED ELM
435 RIVER DRIVE
ELMWOOD PARK, NJ 07407
CARLOS GARCIA/TIRAMISU RISTORANTE CORP.
205 MARKET STREET ELMWOOD PARK, NJ 07407
R ELLAS 46 LLC./PARKWAY DINER
260 ROUTE 46 EAST
ELMWOOD PARK, NJ 07407
HOOK & REEL ELMWOOD INC.
100 BROADWAY
ELMWOOD PARK, NJ 07407
GEE SPOT/BANANA KING
206 ROUTE 46 EAST
ELMWOOD PARK, NJ 07407
D&G LLC./ROYAL WARSAW
871 RIVER DRIVE
ELMWOOD PARK, NJ 07407
VTC RESTAURANT CORP./TAVERNA MYKONOS
238 BROADWAY
ELMWOOD PARK, NJ 07407
PARKWAY LANES LLC.
200 ROUTE 46 EAST
ELMWOOD PARK, NJ 07407

#### PLENARY RETAIL DISTRIBUTION LICENSE - \$600

Acting Borough Clerk

0211-44-007-	011	429 MA	ARKET STR	EET SUIT		PIRITS			
ELMWOOD PARK, NJ 07407 0211-44-006-012 SHRI NATHJI 21 LLC./ALL STAR FOOD WINE & LIQUOR 21 MIDLAND AVENUE ELMWOOD PARK, NJ 07407									
0211-44-012-	005	ELMW 100 BR	V <b>OOD PAR</b> ROADWAY	K LIQUO	RS LLC./ME	FRO LIQ	UORS		
0211-44-023-	005	SUKH 251 EL	M STREET	TION/PA	YLESS LIQU	ORS & D	ELI		
0211-44-008-	-006	SHREI 894 RI	OOD PARK E <b>JI DIYA L</b> VER ROAD OOD PARK	LC./WINI	ELAND				
						APPROV	√ED: Jur	ne 15, 2023	3
					- ]	Robert C	olletti, N	<b>A</b> ayor	
ATTEST: _ Shanee Mo Acting Bor	,								
			Record	of Counci	il Vote on P	assage_			
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Dennis	X	1 11 1	Trostam	Tiosent	Pellegrine	X	11111	Tiostain	11000110
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of to Supply 19 Council of June 2023		•		
Shanee Mo	rris, CMI	 R			- ]	Dated			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-239-23

#### **CONSENT AGENDA**

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

#### APPROVE 2023/2024 NEW AND/OR USED CAR DEALERSHIPS LICENSES

**WHEREAS**, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cards on properties listed below; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2024;

ELRAC, LLC (Enterprise Car Sales) US Route 46 East Elmwood Park, NJ 07407

> Scheuer Motors 285 US Route 46 West Elmwood Park, NJ 07407

North Jersey Truck Center 220 Route 46 East Elmwood Park, NJ 07407

AJS Auto Work, LLC 224 Van Riper Elmwood Park, NJ 07407

	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-240-23

#### **CONSENT AGENDA**

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

## RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN IN THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY

**WHEREAS**, the Borough of Elmwood Park provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

**WHEREAS** the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

**WHEREAS**, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

**WHEREAS**, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

**WHEREAS**, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

**WHEREAS** this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and noncontiguous, in the event of a fire or emergency; and

**WHEREAS**, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and

**WHEREAS**, participation in a county area mutual aid plan will not impose liability on the local entity; and

**WHEREAS** it is the desire of the Mayor and Council of the Borough of Elmwood Park to participate in fire mutual aid plan;

**NOW, THEREFORE, BE IT RESOLVED**, the Borough of Elmwood Park does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

**BE IT FURTHER RESOLVED** that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-23

### **CONSENT AGENDA**

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

### <u>AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE</u> BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

**WHERAS**, the Municipality of Elmwood Park has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023 and ending on June 30, 2024.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Daniel Golabek as its representative and Robert Colletti as its alternate and that the Mayor hereby appoints Michael Foligno as his representative and Roy Riggitano as his alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, June 26, 2023.

					F	APPROV	VED: Jur	ne 15, 2023	3
					- F	Robert C	Colletti, N	<b>A</b> ayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counc	il Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of the		_		
regular sch	eduled m	eeting he	eld on the	15th day	of June 2023	. Signed	l and sea	led before	me.
					_				
Shanee Mo	rris, CM	R			Ī	Dated			

Acting Borough Clerk

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-23

### **CONSENT AGENDA**

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

A RESOLUTION AUTHORIZING THE BOROUGH ELMWOOD PARK VFW
AUXILIARY TO RUN A FUNDRAISING ACTIVITY DURING ALL SUMMER
CONCERTS AND EVENTS THE BOROUGH SPONSORS, WHICH PROCEEDS WILL
BE TO FUND THE VIETNAM VETERANS MEMORIAL, AND AUTHORIZE THE
ADMINISTRATOR TO ENDORSE THE LICENSE DOCUMENTS FOR RAFFLE
LICENSE FILED BY THE VFW AUXILIARY AND ACCEPT THE DONATIONS
RESULT OF THEIR ACTIVITIES

**WHEREAS,** The Mayor and Council are aware of the VFW Auxiliary's wish to run a fundraising activity during the summer concerts sponsored by the Borough and their filing for a raffle license for such fundraising activity; and

**WHEREAS,** The Mayor and Council had wished to approve and authorize the VFW Auxiliary to conduct the same with the understanding that the proceeds from said events shall be donated by the VFW Auxiliary to support and defray the costs related to the erection of a Vietnam Veterans Memorial; and

WHEREAS, The Mayor and Council wish to authorize the Borough administrator to sign, endorse, and or execute any documents which would assist in the efforts of the VFW Auxiliary to accomplish said desire for their fundraising activity.

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council, VFW Auxiliary is hereby authorized to run a fundraising activity during the summer concerts sponsored by the Borough and their filing for a raffle license for such fundraising activity that the proceeds from said events shall be donated by the VFW Auxiliary to support and defray the costs related to the erection of a Vietnam Veterans Memorial and that the Borough Administrator is hereby authorized to sign, endorse, and or execute any documents which would assist in the efforts of the VFW Auxiliary to accomplish said desire for their fundraising activity.

	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-23

### **CONSENT AGENDA**

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

### **MAINTENANCE OF 46 GROVE STREET**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 46 Grove Street within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

	APPROVED: June 15, 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 recolut	ion woo	onnrowa	hry tha M	over and	Council of th	ao Doros	igh of El	myyood De	orle of o

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-244-23

### **CONSENT AGENDA**

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

### MAINTENANCE OF 100 FLORENCE PLACE

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 100 Florence Place within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

					A	APPROVED: June 15, 2023				
					- F	Robert C	Colletti, Mayor			
ATTEST: _										
Shanee Mo	rris, CM	R								
Acting Bor	ough Cla	rk								
Acting Don	ough Cic	11								
Acting Don	ough Cic	1 K								
Acting Don	Jugii Cie	TK								
Acting Don	ough Cie	TK.	Record	of Counci	il Vote on Pa	ssage				
Acting Bor			·	I	ll Vote on Pa		N A SZ	Abatain	Absort	
J	AYE	NAY	Record of Abstain	of Counci		AYE	NAY	Abstain	Absent	
Dennis	AYE X		·	I	Pellegrine	AYE X	NAY	Abstain	Absent	
Dennis Fasolo	AYE X		·	I	Pellegrine Sheridan	AYE X X	NAY	Abstain	Absent	
Dennis	AYE X		·	I	Pellegrine	AYE X	NAY	Abstain	Absent	
Dennis Fasolo Golabek	AYE X X	NAY	Abstain	Absent	Pellegrine Sheridan	AYE X X X				

Shanee Morris, CMR

Acting Borough Clerk

Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-23

### **CONSENT AGENDA**

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

### **MAINTENANCE OF 141 BROADWAY**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrogio, the Borough's Construction Code Official, that the property identified as 141Broadway within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

					A	APPROV	OVED: June 15, 2023				
					- F	Robert C	Colletti, N	Mayor			
ATTEST: _											
Shanee Mo	rris, CM	R									
Acting Bor	ough Cle	rk									
			Record	of Counci	il Vote on Pa	<u>issage</u>					
	AYE	NAY	Record Abstain	of Counci	il Vote on Pa	assage AYE	NAY	Abstain	Absent		
Dennis	AYE X	NAY		1	Il Vote on Pa		NAY	Abstain	Absent		
Dennis Fasolo	-	NAY		1		AYE	NAY	Abstain	Absent		
	X	NAY		1	Pellegrine	AYE X	NAY	Abstain	Absent		
Fasolo	X X	NAY		1	Pellegrine Sheridan	AYE X X	NAY	Abstain	Absent		
Fasolo Golabek	X X X		Abstain	Absent	Pellegrine Sheridan	AYE X X X					
Fasolo Golabek This resolu	X X X tion was	approve	Abstain  d by the M	Absent  ayor and	Pellegrine Sheridan Balistrieri	AYE X X X he Boron	ugh of E	lmwood Pa	ark at a		

Acting Borough Clerk

### **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-246-23**

### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

### APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the Summer Program for the year 2023 as well as other miscellaneous programs; and

owing individuals	be hired	for said	programs:	
TITLE ym Supervisor Special Event	<b>RATE</b> \$18.00 hr. \$18.00 hr			
f New Jersey that t	they herel	oy appro	ve the abo	_
for the Borough of this resolution.	f Elmwoo	od Park o	lo hereby o	confirm
			.023	
	APPROV	ÆD: Jur	ne 15, 2023	3
	Robert C	olletti, M	layor	
Council Vote on P	<u>assage</u>			
Sheridan Balistrieri	X	NAY	Abstain mwood Pa	Absent  urk at a
f f	TITLE ym Supervisor Special Event  VED, by the Ma New Jersey that the hourly rates and for the Borough of this resolution.  Council Vote on Prosent Pellegrine Sheridan Balistrieri	TITLE ym Supervisor Special Event  VED, by the Mayor and New Jersey that they herel he hourly rates and titles list  for the Borough of Elmwood this resolution.  APPROV  Robert Co  Sent AYE Pellegrine X Sheridan X Balistrieri X	TITLE  ym Supervisor \$ Special Event \$  VED, by the Mayor and Council New Jersey that they hereby approhe hourly rates and titles listed aborton this resolution.  June 14, 2 Dated  APPROVED: June 14, 2 Dated	Special Event \$18.00 hr.  \$18.00 hr.

Dated

Shanee Morris, CMR

Acting Borough Clerk

### **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-247-23**

### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

### APPOINTMENT OF RECREATION DEPARTMENT STAFF

WHEREAS, the Recreation Department will be conducting the Summer Program for the year 2023 as well as other miscellaneous programs; and

2023 as well	l as othe	r miscell	aneous pro	ograms; a	nd				
WHEREAS	s, it was	requeste	d that the	following	individuals	be hired	for said	programs	
	<b>IPLOY</b> llas Will:			Gym A	T <b>LE</b> ssistant l Event		\$	<b>RATE</b> 15.00 hr. 15.00 hr	
NOW, THI Elmwood Pa individual, r	ark, Cou	nty of Be	ergen, Stat	e of New	Jersey that t	hey here	by appro	ve the abo	
I, Roy Riggi that there are					_	Elmwoo	od Park o	lo hereby (	confirm
Roy Riggita	no, Chie	ef Financ	ial Officer	_ •			une 14, 2 Pated	023	
						APPROV	/ED: Jun	ne 15, 2023	3
					1	Robert C	olletti, M	<b>I</b> ayor	
ATTEST: _ Shanee Mor Acting Boro	ris, CMI	2	Record	of Counci	l Vote on P	assage			
	AYE	NIAV	1	1			NIAW	Abstair	Abcont
Dennis	X	NAY	Abstain	Absent	Pellegrine	AYE X	NAY	Abstain	Absent

	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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-248-23

### **CONSENT AGENDA**

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

### APPOINTMENT OF RECREATION STAFF FOR THE 2023 SUMMER PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

**WHEREAS**, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

SPRAY PARK	RATE P/HR
Colombini, Linda	18.00/hr
Dreher, Tristen	18.00/hr
DePrima, Catherine	18.00/hr
Graham, Nakie	18.00/hr
Mills, Marlon	18.00/hr
Robinson, Marcus	18.00/hr
After Care	
Barbara Atkinson	15.00/hr

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2023 Summer Care Program at the rates and titles stated above, effective June 23, 2023.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	<u>June 14, 2023</u> Dated
	APPROVED: June 15, 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			

Golabek	X				Balistrieri	X			
This resoluti	ion was	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ırk at a
regular sche	duled m	eeting he	eld on the	15th day	of June 2023	. Signed	and seal	ed before	me.
				•					
Shanee Mor	mia CMI				_ _	Dated			
	<i>'</i>				L	Jaled			
<b>Acting Boro</b>	iion ( Te	rv							

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-249-23

### **CONSENT AGENDA**

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

### $\frac{\textbf{APPOINTMENT OF RECREATION STAFF FOR THE 2023 SUMMER PROGRAM}}{\textbf{RECREATION DEPARTMENT}}$

WHEREAS, the Recreation Department is conducting the Summer Care Program; and

**WHEREAS**, it was recommended by the Recreation Director that the following individuals be hired for said program contingent of completion of Recreation requirements at the rates and titles stated below:

NAME	S	ALARY
Alers, Ashlee	\$	2,868.14
Alers, Toni-marie	\$	2,868.14
Amparo, Brisleidy	\$	2,537.20
Arias, Camilla	\$	3,576.37
Azcona, Mikayleen	\$	2,537.20
Choinowski, Kevin	\$	2,537.20
<b>Cummings</b> , <b>Jada</b>	\$	3,576.37
Data, Joanna	\$	2,537.20
Davis, Taylor	\$	2,868.14
Ferrer, Delenn	\$	2,537.20
Figueroa, Joann	\$	2,537.20
Garrison, Talia	\$	3,576.37
Gerald, Matthew	\$	2,868.14
Geter, Tyler	\$	2,537.20
Hall, Kamal	\$	2,537.20
Handzo, Dylan	\$	2,868.14
Handzo, Michael	\$	2,868.14
Janevski, Nikola	\$	2,537.20
Kalinowski, Veronica	\$	2,537.20
Kanasky, Andrew	\$	4,412.52
Lechuga, Anneliese	\$	2,537.20
Matera, Gabriella	\$	2,868.14
Matera, Gianna	\$	2,868.14
McKenna, Andrew	\$	2,537.20
McOwen, Michelle	\$	3,971.27
Michalski, Jordan	\$	2,537.20
Mills, Marlon	\$	2,868.14
Mitchell, Ann Marie	\$	2,537.20
Perry, Darren	\$	2,537.20
Quatrone, Brianna	\$	3,748.50
Rahil, Ashley	\$	2,537.20
Ramos, David	\$	2,868.14
Tello, Justin	\$	2,537.20
Schwartz, Erik	\$	3,860.96

Simmons, Aliyah	\$	3,748.50
Szewczyk, Katherine	\$	2,868.14
Walker, Senae	\$	2,537.20
Total	\$	107,690.00
GYM ASSISTANT		RATE P/HR
Assaf, Essam		15.00/hr
Dreher, Tristen		15.00/hr
Forzani, David		15.00/hr
Graham, Nakie		15.00/hr
Robinson, Marcus		15.00/hr
GYM SUPERVISOR		RATE P/HR
Forestieri, Penni		18.00/hr
Gill, Khristian		18.00/hr
Mills, Marlon		18.00/hr
Rivera, Dalwin		18.00/hr
SPECIAL EVENT	RA	TE P/HR
Gill, Khristian		18.00/hr
Graham, Nakie		15.00/hr
Mills, Marlon		18.00/hr
Rivera, Dalwin		18.00/hr
Santos, Jordan		18.00/hr

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2023 Summer Care Program at the rates and titles stated above, effective June 26, 2023.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	<u>June 14, 2023</u> Dated
	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

Shanee Morris, CMR
Dated
Acting Borough Clerk

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-250-23

### **CONSENT AGENDA**

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

### RESOLUTION TO REFUND TAX COURT JUDGEMENT

**WHEREAS**, Lori Sproviero, Tax Collector has been advised a Refund was requested for Block 1019 Lt 18.01 located at 619 River Drive owned by LKD-I by Onyx Equities, LLC within the Borough of Elmwood Park and

**WHEREAS**, the Tax Court of New Jersey has agreed to a settlement at the fair assessable value of the property consistent with the assessing practices generally applicable in the taxing district as required by law. The reduction of assessed value has now resulted in an overpayment of taxes of \$70,631.64 and

WHEREAS, the account is otherwise up to date and therefore due a refund in that amount,

**NOW, THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park County of Bergen State of New Jersey that approval be granted to issue a check in the amount of \$70,631.64 payable to Zipp & Tannenbaum, LLC.

Shanee Morris, CMR Acting Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Abs Dennis X Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X	Roy Riggitano, Chief Financial Officer				<del>-</del> •			une 14, 2 Oated	2023	
ATTEST:Shanee Morris, CMR Acting Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Abs Dennis X Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X						1	APPRO	√ED: Jui	ne 15, 2023	3
Acting Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X						- ]	Robert C	Colletti, N	Mayor	
Shanee Morris, CMR Acting Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X	ATTEST:									
Acting Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X	_	ris, CMl	 R							
Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Pellegrine X Fasolo X Sheridan X Golabek X Balistrieri X										
AYE NAY Abstain Absent AYE NAY Abstain Absent Dennis X Pellegrine X Sheridan X Golabek X Balistrieri X	C	C								
AYE NAY Abstain Absent AYE NAY Abstain Absent Dennis X Pellegrine X Sheridan X Golabek X Balistrieri X										
Dennis     X       Fasolo     X       Golabek     X       Balistrieri     X				Record	of Counci	il Vote on Pa	assage			
Dennis     X       Fasolo     X       Golabek     X       Balistrieri     X				A1	Absent		AYF	NAY	Abstain	Absent
Fasolo   X     Golabek   X     Balistrieri   X		AYE	NAY	Abstain						
	Dennis	-	NAY	Abstain	11000110	Pellegrine		1,111	riostam	AUSCIII
This resolution was amount by the Mayor and Council of the Denough of Element 1 Destroy		X	NAY	Abstain	11050110		X	1111	Tiostain	Hosen
This resolution was a moved by the Mayor and Council of the Denoval of Element 1 D. d. of	Fasolo	X X	NAY	Abstain		Sheridan	X X	1,111	Tiostam	Ausch
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at	Fasolo	X X	NAY	Abstain		Sheridan	X X		Tiosam	Austri
regular scheduled meeting held on the 15th day of June 2023. Signed and sealed before me.	Fasolo Golabek	X X X				Sheridan Balistrieri	X X X			
	Fasolo Golabek This resolut	X X X ion was	approve	d by the M	ayor and	Sheridan Balistrieri Council of t	X X X he Boro	ugh of E	Imwood Pa	ark at a
	Fasolo Golabek This resolut	X X X ion was	approve	d by the M	ayor and	Sheridan Balistrieri Council of t	X X X he Boro	ugh of E	Imwood Pa	ark at a
Shanee Morris, CMR Dated	Fasolo Golabek This resolut regular sche	X X X ion was	approved	d by the M	ayor and	Sheridan Balistrieri Council of to	X X X he Borot	ugh of E	Imwood Pa	ark at a

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-251-23

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE 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 P	AYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	5/26/2023	87565	\$504,995.92	\$19,159.51	1666.81
WATER		1492	\$16,375.91	\$737.00	
RAP		5160	104.37		
	\$543,039.52				
			GROSS	SOCIAL	
	PAYROLL		PAYROLL	SECURITY	DCRP
CURRENT	6/7/2023	87643	\$467,476.41	\$18,115.03	1580.29
WATER		1497	\$16,110.57	\$725.00	
RAP		5161	104.37		
TOTAL PAYROLL	\$504,111.67				

I, Roy Riggitano, Chief Financial Officer for the Is that there are sufficient funds available for this res	•
Roy Riggitano, Chief Financial Officer	<u>June 14, 2023</u> Dated
	APPROVED: June 15, 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 15th day of June 2023. Signed and sealed before me.

<del>-----</del>

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-252-23

### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN PELLEGRINE 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 - 6/15/23
AC DED ATTACHED COMMUTE	D. LICT. 5 /4 0 /22
AS PER ATTACHED COMPUTE	R LIST - 5/18/23 - 6/14/23
CURRENT -	\$1,458,925.20
RECREATION -	\$14,146.44
CAPITAL BUDGET -	\$166,171.55
WATER BUDGET -	\$220,615.50
WATER CAPITAL -	\$0.00
RAP TRUST	\$208.74
DOG LICENSE	\$0.00
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT TRUST FUND	\$0.00
ESCROW	\$14,026.24
SUBTOTAL WITH PAYROLL -	\$1,874,093.67
PAYROLL TOTAL -	\$1,047,151.19
TOTAL WITHOUT PAYROLL -	\$826,942.48
AS PER ATTACHED COMPUTE	R LIST - 6/15/23
CURRENT -	\$3,110,546.68
RECREATION -	\$15,761.91
CAPITAL BUDGET -	\$185,363.48
WATER BUDGET -	\$5,563.35
WATER CAPITAL -	\$0.00
RAP	\$1,058.60
DOG LICENSE	\$36.00
UNEMPLOYMENT TRUST FUND	\$0.00

ESCROW	\$5,174.25	
SUBTOTAL	\$3,323,504.27	
TOTAL WITHOUT PAYROLL	\$4,150,446.75	

Acting Borough Clerk

that there a					Borough of esolution.	L LIIII VV O	ou rum	io nerecy .	
Roy Riggita	ano, Chie	ef Financ	cial Officer	<u> </u>			une 14, 2 Dated	2023	
						APPROV	√ED: Jui	ne 15, 2023	3
						Robert C	Colletti, N	Mayor	
ATTEST: _ Shanee Mor	rris. CM	 R							
Acting Bore	,								
			Record	of Counci	l Vote on P	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			-	-	Council of to June 2022		_		
Shanee Mo	rris. CM	 R				 Dated			

### Bill list

# 5|19|23-6|14|23Amount Description Ac

Vendor	<u>Amount</u>	Description	Account
Fund: CURRENT FUN			
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT FUND MAYOR AND COUNCIL S.
Total for: 01- MAYOR A	ND COUNCIL S/	W	4241.68
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIP	AL CLERK S/W		17130.94
NJLM	75.00	INV #23M-8847;	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	11.94	INV #5158691745; 5/16	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIP	AL CLERK O/E		86.94
MILLENNIUM	3300.00	INV #14990 MAY 2023;	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL	ADMINI. GRAN	TS	3300.00
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12063.39	PAY DATE 6/9/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION S/W	24059.20
JERSEY MAIL	69.90	INV #34074133; LATE	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #34074132; JUNE	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION O/E	344.33
PAYROLL DEDUCTION	4530.22	PAY DATE 5/26/23; AY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE 6/9/23; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADM	IN/TAX COLLEC	TION S/W	9060.44
TREASURER-STATE OF	-50.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF	0.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF	50.00	LORI SPROVIERO 2023	CURRENT FUND REVENUE
TREASURER-STATE OF		LORI SPROVIERO 2023	CURRENT FUND REVENUE
CINTAS FIRST AID &		INV #5158691745; 5/16	
GREATAMERICA	0.00	INV #34074132; JUNE	CURRENT FUND REVENUE
GREATAMERICA		INV #34074132; JUNE	CURRENT FUND REVENUE
Total for: 01- REVENUE		55 (State of 195)	324.43
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASS	ESSMENT ADMIN	S/W	7377.88
CINTAS FIRST AID &	11.93	INV #5158691745; 5/16	
Total for: 01- TAX ASS	ESSMENT ADMIN	O/E	11.93
METROPOLITAN COURT	655.45	INV #34650; BILL TO	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL S	ERVICES AND C	OSTS O/E	655.45
ALAIMO GROUP, INC.	300.00	INV #216083 4/30/2023	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEE	RING COSTS		300.00
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 6/9/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNIN	IG BOARD S/W		421.96
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 6/9/23; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT LE	VELING		106.68
PAYROLL DEDUCTION	733.44	PAY DATE 5/26/23; AY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE 6/9/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	BOARD S/W		1466.88
BETH CALDERONE	375.00	INV FOR 5/24/23	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING			375.00
		PAY DATE 5/26/23; AY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU			31253.38
			CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &		INV #123BLDG114; CON	
RAMSEY GRAPHICS &		INV #123BUILD115; 500 INV #67350000000016;	CURRENT FUND CONSTRUCTION CODE
MITCHELL HUMPHREY		INV #5158691745; 5/16	[18] [18] [18] [18] [18] [18] [18] [18]
CINTAS FIRST AID &	11.93	TMA #212003T1421 2110	the second secon

Total for: 01- CONSTRUCT		<u>Description</u>	Accour	-	2 02		
	ON CODE OF	CICIAL O/E	S. P. S. L. S.	335	2.93		
J.J. HEALTH	0.00	JUNE 2023 ACTIVE	CURRENT	FUND	GROUP	INSURANCE	FO
I.J. HEALTH	26158.41	JUNE 2023 ACTIVE	CURRENT	FUND	GROUP	INSURANCE	FO
ANDREW MARRONE	989.40	JAN - JUNE 2023 MED	CURRENT	FUND	GROUP	INSURANCE	FO
DAVID KERSTNER	1458.00	JAN - JUNE 2023 MED	CURRENT	FUND	GROUP	INSURANCE	FO
DAWN MARSHALL		JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	F'O
		JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FO
DEAN DIDYK		JAN - JUNE 2023				INSURANCE	
DEBORAH RICCI		JAN - JUNE 2023				INSURANCE	
OOLORES CAMLET						INSURANCE	
DONALD		2023 JAN - JUNE					
FRANK MARINO		JAN - JUNE 2023				INSURANCE	
FRANK SANTORA		JAN - JUNE 2023				INSURANCE	
3. BYRON MORGAN 11		JAN - JUNE 2023				INSURANCE	
GARY MROZ	1978.80	JAN - JUNE 2023	- w. + / - / - / - / - / - / - / - / - / - /			INSURANCE	
SAYLE REICH	2916.00	JAN - JUNE 2023				INSURANCE	
GLENN A FAVA	984.60	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
GUS MARCO	1978.80	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
JAMES J DWYER	1458.00	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
TEAN CANDIANO	1978.80	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
JOHN PALMERI		JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
		JAN - JUNE 2023				INSURANCE	
JOSEPH BIZUB						INSURANCE	
JOSEPH MULLIGAN	The state of the s	JAN - JUNE 2023					
MARGARET AVELLA		JAN - JUNE 2023				INSURANCE	
MARIO C. FALICA		JAN - JUNE 2023				INSURANCE	
MARY ANN FLORIO		JAN - JUNE 2023	50111411700000			INSURANCE	
PATRICIA BURKE	989.40	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
PETER BYKOWSKI	989.40	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	Fζ
REYES PEREZ	2010.00	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
ROBERT J NELSON		JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FX
		JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	F
ROBERT KASSAI		JAN - JUNE 2023				INSURANCE	
ROBERT KREJCI	200					INSURANCE	
ROBERT KREJCI		JAN - DEC 2022					
ROBERT KREJCI		JAN - DEC 2022				INSURANCE	
ROBERT WALLACE		JAN - JUNE 2023				INSURANCE	
ROY RIGGITANO	2212.50	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FX
RUTH KEENAN	989.40	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
TERRY OLEARY	1978.80	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	FC
THOMAS DISTANISLAO	1503.00	JAN - JUNE 2023	CURRENT	FUND	GROUP	INSURANCE	F
N.J. HEALTH	179328.11	JUNE 2023 ACTIVE	CURRENT	FUND	GROUP	INSURANCE	FC
NEW JERSEY HEALTH		JUNE 2023 RETIRED	CURRENT	FUND	GROUP	INSURANCE	FC
NATIONAL VISION		INV #4416554; JUNE	CURRENT	FUND	GROUP	INSURANCE	FC
Total for: 01- GROUP INS				37466	1.97		
		PAY DATE 6/9/23; PAY	empera	EUMD	TMEHR	WAS	
PAYROLL DEDUCTION Total for: 01- INSURANCE		PAI DATE 0/3/23; FAI	CORRENT		0.00	Mon	
	00x80323404 72	DATE DAME 5/25/22. BV	CURRENT	ETIND	POLICI	ट ८/म	
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY				S 200 300 2000	
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT				
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY				E S/W, O/T	
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT	FUND	POLIC	5/W, O/T	
PAYROLL DEDUCTION	32.75	PAY DATE 6/9/23; PAY	CURRENT	FUND	POLICE	E S/W	
PAYROLL DEDUCTION	20347.50	PAY DATE 5/26/23; AY	CURRENT				
PAYROLL DEDUCTION	9647.50	PAY DATE 6/9/23; PAY	CURRENT	FUND	POLICE	E S/W	
	300.00	PAY DATE 5/26/23: AY	CURRENT	FUND	POLICE	E S/W	
DAVBOLL DEDUCTION	150.00	PAY DATE 6/9/23; PAY	CURRENT	FUND	POLICE	E S/W	
	100.00	PAY DATE 6/9/23; PAY	CURRENT	POLT	CE S/W	DO SEMINA	
PAYROLL DEDUCTION PAYROLL DEDUCTION	2520 00						
PAYROLL DEDUCTION PAYROLL DEDUCTION		ENI DALL DISTEST THE		FORES	0 04		
		ENI DALE VISITO, TITLE		58565	0.04		
PAYROLL DEDUCTION PAYROLL DEDUCTION	w 12750.00	INV	CURRENT	FUND	POLIC		
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/	W 12750.00 511.75	INV INV #5773228;	CURRENT	FUND	POLIC	Ξ	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA	12750.00 511.75 962.23	INV INV #5773228; REIMBURSEMENT FOR B	CURRENT CURRENT CURRENT	FUND FUND	POLICE POLICE	E O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ	12750.00 511.75 962.23 645.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE &	CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND	POLICE POLICE POLICE	E O/E E O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ	12750.00 511.75 962.23 645.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE &	CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND	POLICE POLICE POLICE	E O/E E O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ	12750.00 511.75 962.23 645.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE &	CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND	POLICE POLICE POLICE	E O/E E O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION  Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID &	W 12750.00 511.75 962.23 645.00 0.00 418.95	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE	E O/E E O/E E O/E E O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION  Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID &	W 12750.00 511.75 962.23 645.00 0.00 418.95	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE	E O/E E O/E E O/E E O/E	F.
PAYROLL DEDUCTION PAYROLL DEDUCTION  Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID & WEIGHTS & MEASURES MATTHEW ALEXANDER	W 12750.00 511.75 962.23 645.00 0.00 418.95 80.00 175.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16 INSPECT & TEST OF ADAR STORE SECURITY 5/16/23	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE POLICE	S	E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID & WEIGHTS & MEASURES MATTHEW ALEXANDER	W 12750.00 511.75 962.23 645.00 0.00 418.95 80.00 175.00 0.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16 INSPECT & TEST OF ADAR STORE SECURITY 5/16/23 APARTMENTS SECURITY;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE POLICE POLICE	S O/E S O/E O/E O/E O/E O/E O/E E O/E E DEPT. O/E DEPT. O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID & WEIGHTS & MEASURES MATTHEW ALEXANDER	W 12750.00 511.75 962.23 645.00 0.00 418.95 80.00 175.00 0.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16 INSPECT & TEST OF ADAR STORE SECURITY 5/16/23	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE POLICE POLICE POLICE	S O/E S O/E O/E O/E O/E O/E O/E E O/E E DEPT. O/E DEPT. O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID & WEIGHTS & MEASURES MATTHEW ALEXANDER	W 12750.00 511.75 962.23 645.00 0.00 418.95 80.00 175.00 0.00 210.00	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16 INSPECT & TEST OF ADAR STORE SECURITY 5/16/23 APARTMENTS SECURITY;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	POLICE POLICE POLICE POLICE POLICE POLICE POLICE POLICE	S O/E S O/E O/E O/E O/E O/E O/E E O/E E DEPT. O/E DEPT. O/E	
PAYROLL DEDUCTION PAYROLL DEDUCTION  Total for: 01- POLICE S/ ENFORSYS INC. TOSHIBA AMERICA BARBARA MARQUEZ INTERNATIONAL CINTAS FIRST AID & CINTAS FIRST AID & WEIGHTS & MEASURES MATTHEW ALEXANDER MATTHEW ALEXANDER MATTHEW ALEXANDER	W 12750.00 511.75 962.23 645.00 0.00 418.95 80.00 175.00 0.00 210.00 PT. O/E	INV INV #5773228; REIMBURSEMENT FOR B INV #63331; MEM FEE & INV #5158691794; 5/16 INV #5158691794; 5/16 INSPECT & TEST OF ADAR STORE SECURITY 5/16/23 APARTMENTS SECURITY;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	POLICE PO	S O/E S O/E O/E O/E O/E O/E O/E E O/E E DEPT. O/E DEPT. O/E	Ε

Vendor Total for: 01- CROSSING		<u>Description</u>	Accou	<u>nt</u> 11565.37
PAYROLL DEDUCTION	22907.20	PAY DATE 5/26/23; AY	CURRENT	FUND OTHER POLICE
PAYROLL DEDUCTION	21075.20	PAY DATE 6/9/23; PAY	CURRENT	FUND OTHER POLICE
Total for: 01- OTHER PO	LICE PERSONN	EL		43982.40
PAYROLL DEDUCTION	9022.75	PAY DATE 5/26/23; AY	CURRENT	FUND DISPATCHER 911
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT	FUND DISPATCHER 911
Total for: 01- DISPATCH	ER 911			18105.53
		PAY DATE 5/26/23; AY	CURRENT	EMERGENCY MEDICAL SERVICE
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY		EMERGENCY MEDICAL SERVICE
Total for: 01- EMERGENC				26087.25
	F= 1.60e*+0.00 (00)	INV #CHRCM9095; APRIL	CHRRENT	FUND EMERGENCY MEDICAL
CORONIS HEALTH VE RALPH		INV #452635/453373;		FUND EMERGENCY MEDICAL
Total for: 01- EMERGENC				2880,21
	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PAY DATE 5/26/23; AY	CURRENT	FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY		FUND FIRE PREVENTION S/W
Total for: 01- FIRE PRE	VENTION S/W			11845.04
	7.655	INV #123FP50; 6 LOTS	CHEBENA	FUND FIRE PREVENTION O/E
RAMSEY GRAPHICS & RAMSEY GRAPHICS &		INV #123FP50; 6 LOTS INV #123FP50; 6 LOTS		FUND FIRE PREVENTION O/E
RAMSEY GRAPHICS & CINTAS FIRST AID &		INV #5158691745; 5/16		FUND FIRE PREVENTION O/E
Total for: 01- FIRE PRE				587.93
		INV #231300061;	CURRENT	FUND FIRE O/E
SUPERIOR Total for: 01- FIRE O/E				172.37
Control of the Contro		PAY DATE 5/26/23; AY	Спровин	FUND PROSECUTOR S/W
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY		FUND PROSECUTOR S/W
PAYROLL DEDUCTION Total for: 01- PROSECUT		MANA MINERAL REPORTED TOTAL		1654.48
		PAN PART 5 /05/00 - NV	CHIDDENIE	DIND CHEEPER AND DOADS OF
PAYROLL DEDUCTION		PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY		FUND STREETS AND ROADS S/ FUND STREETS AND ROADS S/
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 5/26/23; AY		FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY	CURRENT	FUND STREETS AND ROADS S/
Total for: 01- STREETS	AND ROADS S/	W		112510.61
DE INCE INDEM	246.97	INV #79933795;	CURRENT	FUND STREETS & ROADS O/E
DE LAGE LANDEN GARFIELD LUMBER &		INV #S916703/S918521		FUND STREETS AND ROADS O/
LEVITT'S LLC	304.82	INV #9349601;	CURRENT	FUND STREETS AND ROADS O/
PROGRESSIVE BRICK	904.64	INV #477053/477304;		FUND STREETS AND ROADS O/
GATES FLAG &		INV #214341; FLAGS		FUND STREETS AND ROADS
JOHN A EARL INC.		INV #111724; PAPER INV #111741; PAPER		FUND STREETS AND ROADS FUND STREETS AND ROADS
JOHN A EARL INC. JOHN A EARL INC.		INV #111741; PAPER		
SUPERIOR	0.00			FUND STREETS AND ROADS
SUPERIOR	1122.72	INV	100000000000000000000000000000000000000	FUND STREETS AND ROADS
GATES FLAG &				FUND STREETS & ROADS O/E
				FUND STREETS & ROADS O/E
JMD ELECTRICAL		INVOICE FOR 5/18 INV #1855; 2023		FUND STREETS AND ROADS O/
NEW JERSEY WATER STONE INDUSTRIES				FUND STREETS AND ROADS O/
STONE INDUSTRIES		INV #166198/166619	CURRENT	FUND STREETS AND ROADS O/
STONE INDUSTRIES	623.41	INV #166198/166619		FUND STREETS AND ROADS O/
Total for: 01- STREETS	AND ROADS O/	E		8943.56
PAYROLL DEDUCTION	1909.54	PAY DATE 5/26/23; AY	CURRENT	FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION		PAY DATE 6/9/23; PAY		FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WA	STE/RECYCLIN	g s/w		3592.87
AMERICAN HOSE &				FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,				FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1333.18	INV		FUND VEHICLE MAINTENANCE
ROBERT'S & SON,		INV #5736457; VEHICLE	CURRENT	FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE				7423.40
PAYROLL DEDUCTION	496.10	PAY DATE 5/26/23; AY	CURRENT	FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	496.10	PAY DATE 6/9/23; PAY	CURRENT	FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF	HEALTH S/W			992.20
RAMSEY GRAPHICS &				FUND BOARD OF HEALTH O/E
		REIMBURSEMENT FOR		

Vendor	Amount	Description	Account
Total for: 01- BOARD OF H	EALTH O/E		309.33
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION	19785.63	PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY	CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W 40514.67
TRITEC OFFICE MICHELE VRICELLA AIRTRON TECHNOLOGY Total for: 01- RECREATION	3750.00 1550.50	INV #79894058; INV FOR NEW DOORBELL INV #31769; 5/15	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 6180.89
C & S FENCING, INC GATES FLAG & Total for: 01- MAINTENANCE	2595.00	INV #12766; FENCE INV #214306; FLAG POLE	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS 5695.00
BERGHAHN'S GARDEN N.J. DIV OF Total for: 01- CELEBRATION	150.00	TKT #523246; FLOWERS PERMIT FOR C EVENTS	CURRENT FUND CELEBRATION OF PUBLI CURRENT FUND CELEBRATION OF PUBLI 1122,00
VERIZON WIRELESS Total for: 01- TELEPHONE	762.53	INV #9935236639;	CURRENT FUND TELEPHONE 762.53
RACHLES/MICHELE'S Total for: 01- GASOLINE	10965.20	INV	CURRENT FUND GASOLINE 10965.20
DMR ARCHITECTS, PC Total for: 01- COALITION (	623.75 ON AFFORDA		CURRENT FUND COALITION ON 623.75
PAYROLL DEDUCTION Total for: 01- SOCIAL SEC	18115.03 0.00 1666.81 0.00 1580.29	PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY PAY DATE 5/26/23; AY PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY PAY DATE 6/9/23; PAY PAY DATE 6/9/23; PAY RP	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY - 40521.64
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIPAL	7882.15 727.43 425.68	PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY	CURRENT FUND MUNICIPAL COURT S/W 16917.41
MARIA RIVERA SOL Total for: 01- MUNICIPAL		INV FOR 5/16 HUNGARIAN	CURRENT FUND MUNICIPAL COURT O/E 270.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PUBLIC DEF	467.71	PAY DATE 5/26/23; AY PAY DATE 6/9/23; PAY	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER 935.42
TURN-OUT UNIFORM Total for: 01- POLICE O/E	250.00	INV #244901; CLOTHING	CURRENT FUND POLICE O/E 250.00
TKO ATHLETIC Total for: 01- CLEAN COMM		INV #5156; CANDY PINK	CURRENT FUND CLEAN COMMUNITY 579.15

Total for: 01 CURRENT FUND

1458925.20

<u>Vendor</u>	Amount	<u>Description</u>	Account				
Fund: RECREATION	TRUST FUN	D					
AMERICAN FENCE	5951.00	INV #INV23-01048; GRAY	RECREATION	TRUST	FUND	RECREATION	
EAST COAST DESIGNS	223.50	INV #17361;	RECREATION	TRUST	FUND	RECREATION	
EASTLAKE'S	0.00	DUPLICATE	RECREATION	TRUST	FUND	RECREATION	
FRANCISCO	50.00	REIMBURSEMENT FOR NJYS	RECREATION	TRUST	FUND	RECREATION	0
VENETIAN CORP.	600.00	INV FOR 12/23/23	RECREATION	TRUST	FUND	RECREATION	Ĥ
ORIENTAL TRADING	2543.80	INV #72444475602;	RECREATION	TRUST	FUND	RECREATION	-
BRIAN P RAHILL	15.00	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	
KRZYSZTOF W	24.50	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	
LINDA COLOMBINI	15.00	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	li .
VERONICA	15.00	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	0
A & S	0.00	INV #1207; 6/5 ONE BUS	RECREATION	TRUST	FUND	RECREATION	
S & S WORLDWIDE	2418.64	INV #IN101197050;	RECREATION	TRUST	FUND	RECREATION	15
TESHAWN WARREN	545.00	6TH EP CREW REF	RECREATION	TRUST	FUND	RECREATION	0
TESHAWN WARREN	555.00	7TH PAYMENT EP CREW	RECREATION	TRUST	FUND	RECREATION	ij.
RICHARD CHARLES	1190.00	INV FOR 6TH & 7/8TH	RECREATION	TRUST	FUND	RECREATION	1
Total for: 03- RECREATI	ON		14	146.44			_

Total for: 03 RECREATION TRUST FUND

14146.44

Vendor	Amount Description	Account
	5859.04 INV #216085; C 39572.75 PROPOSED LIGHT	ORD CAPITAL FUND ROSEMONT PARK FENING CAPITAL FUND ROSEMONT PARK 45431.79
AMERICAN COSTA ENGINEERING Total for: 04- MOLA:MARK	900.00 INV #22168; 21	21-23 CAPITAL MOLA:MARKET TO LINDEN -23 MOLA CAPITAL MOLA:MARKET TO LINDEN 43998.00
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- 2021 ROAL	733.76 INV #21608/; 2	21-27 CAPITAL 2021 ROAD PROGRAM 21-27 CAPITAL 2021 ROAD PROGRAM 733.76
ALAIMO GROUP, INC. Total for: 04- TRAFFIC S		22-07 CAPITAL TRAFFIC 10400.00
JERSEY POWER Total for: 04- 2022 MULT		5; FOR 4 CAPITAL ACCOUNT 2022 MULTI DPW 57973.00
ALAIMO GROUP, INC. Total for: 04- 15TH AVE		22-22; CAPITAL ACCOUNT 15TH AVE CDBG 210.00
ALAIMO GROUP, INC. BERGEN COUNTY SOIL Total for: 04- TURF FIEL	1925.00 SOIL EROSION &	23-07; CAPITAL ACCOUNT TURF FIELD CAPITAL ACCOUNT TURF FIELD 7425.00

Total for: 04 CAPITAL ACCOUNT

Vendor	<b>Amount</b>	<u>Description</u>	<u>Account</u>
und: WATER BUDGE	<b>ET</b>		
PAYROLL DEDUCTION	13004.03	PAY DATE 5/26/23; AY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14344.30	PAY DATE 6/9/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3371.88	PAY DATE 5/26/23; AY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1766.27	PAY DATE 6/9/23; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WAT	ER	TO CONTROL OF THE PARTY OF THE	32486.48
NATIONAL VISION	40.65	INV #4416554; JUNE	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #213977; 5/22 BH	WATER BUDGET O/E WATER
DE BLOCK	3130.00	INV #9242/9351 MARCH	& WATER BUDGET O/E WATER
PASSAIC VALLEY	183466.37	INV #18009; APRIL	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WAS	TER OPERATING	DATE WEST COLUMN	186667.02
PAYROLL DEDUCTION	0.00	PAY DATE 5/26/23; AY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	737.00	PAY DATE 5/26/23; AY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 6/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	725.00	PAY DATE 6/9/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER (	PER/SOC SEC		1462.00
otal for: 05 WATER BUD	GET		220615.50

Total for: 05 WATER BUDGET

Vendor

### Amount Description

Account

Fund: RAP TRUST

PAYROLL DEDUCTION PAYROLL DEDUCTION

104.37 PAY DATE 5/26/23; AY 104.37 PAY DATE 6/9/23; PAY

RAP TRUST RAP TRUST

208.74

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

208.74

<u>Vendor</u>	Amount Descrip	tion Acco	<u>unt</u>
und: ESCROW		22 DIN 1010 PRODON	n 1010 t i - beskelek
ALAIMO GROUP, INC. Total for: 15- B 1018 L			B 1018 L 1 - bashniak 1824.29
ALAIMO GROUP, INC. Total for: 15- B302 L1			B302 L1 180 BROADWAY SHOP 1977.16
ALAIMO GROUP, INC. Total for: 15- B902, L2		99; B 902 L ESCROW	8902, L2 & 10 38 MARKET ST 4181.08
ALAIMO GROUP, INC. Total for: 15- B1403 L1		00; B 1403 L ESCROW	B1403 L1 25 WENZEL ST 1016.35
DMR ARCHITECTS, PC Total for: 15- B1808 L7		0646; B 1808 ESCROW	B1808 L7&9 401-407 RT 46 W 649.25
ALAIMO GROUP, INC. Total for: 15- B610 L1		01; B 610 L ESCROW	B610 L1 MARCAL SUB; GEN EN 3559.77
ALAIMO GROUP, INC. ALAIMO GROUP, INC.			B208 L9 20 GREENWOOD AVE
Total for: 15- B208 L9	20 GREENWOOD AVE		218.34
SUBURBAN	438.00 INV #6613	1; B 1005 L ESCROW	BL 1005 LT 1.01 557-559
SUBURBAN	0.00 INV #6613		BL 1005 LT 1.01 557-559
SUBURBAN	0.00 INV #6613	74	BL 1005 LT 1.01 557-559
SUBURBAN	-438.00 INV #6613	44 M. H. S. H.	BL 1005 LT 1.01 557-559
SUBURBAN	0.00 INV #6613	B1; B 1005 L ESCRON	BL 1005 LT 1.01 557-559
Total for: 15- BL 1005	LT 1.01 557-559 RIVER		0.00
JOHN CONTE, JR.	-200.00 INV #1148	173; B 308 L 9 ESCROW	BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.			BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.			BLOCK 308 LOT 9 44 14TH
JOHN CONTE, JR.	200.00 INV #1148	73; B 308 L 9 ESCRO	BLOCK 308 LOT 9 44 14TH
Total for: 15- BLOCK 30	8 LOT 9 44 14TH AVENUE		200.00
JOHN CONTE, JR.	-200.00 INV #4045	0-A; B 405 L ESCROV	Z.B. ATT 117 WASHINGTON AV
JOHN CONTE, JR.	0.00 INV #4045	O-A; B 405 L ESCROW	J Z.B. ATT 117 WASHINGTON AV
JOHN CONTE, JR.	200.00 INV #4045	0-A; B 405 L ESCROW	Z.B. ATT 117 WASHINGTON AV
JOHN CONTE, JR.	200.00 INV #4045	0-A; B 405 L ESCRON	Z.B. ATT 117 WASHINGTON AV
Total for: 15- Z.B. ATT	117 WASHINGTON AVE B4		200.00
JOHN CONTE, JR.	-200.00 INV #4045	00-A; B 1114 L ESCROV	Z.B. ATT 22 GALL AVE B111
JOHN CONTE, JR.	0.00 INV #4045		J Z.B. ATT 22 GALL AVE B111
JOHN CONTE, JR.	200.00 INV #4045	0-A; B 1114 L ESCROV	Z.B. ATT 22 GALL AVE B111
JOHN CONTE, JR.	200.00 INV #4045	0-A; B 1114 L ESCRO	Z.B. ATT 22 GALL AVE B111
	22 GALL AVE B1114 L1		200.00

Total Bill List: 1874093.67

Bill list

6/15/23

Vendor	<b>Amount</b>	Description	Account
Fund: CURRENT FUND			
MGL PRINTING		INV #197619; MINUTE &	
RAMSEY GRAPHICS &	200	INV #123COUNCIL5;	
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	
DE LAGE LANDEN		INV #80073620; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS		INV #9004352690; INV FOR JUNE 2023;	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC		9/1/23-1/31/24	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS STAPLES BUSINESS	128.55		CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY		INV #4349/4373;	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION		INV #10261629; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	CLERK O/E		3998.79
ACCESS INFORMATION	304.24	INV #10261629; JUNE	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #6723; 6/7/23 R	CURRENT FUND FINANCIAL
LORI SPROVIERO		REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
NW FINANCIAL		INV #30276; APRIL 2023	
STAPLES BUSINESS	262.04		CURRENT FUND FINANCIAL
INTREP SOLUTIONS,		INV #9795 JUNE 2023;	CURRENT FUND FINANCIAL 3512.53
Total for: 01- FINANCIAL		With the same and a street of the same and t	CURRENT FUND PAYROLL SERVICE
ACTION DATA KRONOS			CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	TOTAL CONTROL OF THE	1211	2883.00
WIELKOTZ &	650.00	INV #23-00254-03191;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AU	10 C		650.00
EDMUNDS &	350.00	INV #23-IN4192; EST	CURRENT FUND REVENUE
STAPLES BUSINESS	202.17		CURRENT FUND REVENUE
LORI SPROVIERO	230.80	TRAVEL REIMBURSEMENT	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND REVENUE
Total for: 01- REVENUE A	ADMINISTRATI	ON O/E	989.22
LORI SPROVIERO		REIMBURSEMENT FOR	CURRENT FUND REV/ADMIN O/E POSTAGE
LORI SPROVIERO		REIMBURSEMENT FOR	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN	O/E POSTAG	E	70.81
SHARP ELECTRONICS	201.25	INV #9004352690;	CURRENT FUND TAX ASSESSMENT ADMIN.
STAPLES BUSINESS	113.68		CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION		INV #10261629; JUNE	
INTREP SOLUTIONS,		INV #9795 JUNE 2023;	
Total for: 01- TAX ASSES	SMENT ADMIN	O/E	554.84
BERN & ASSOCIATES	2089.58	2023; R-43-23 -	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF		JULY 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COST
MARIE A LATOFF			CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SEF			13854.95
MICHAEL A.			CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SEE			840.00
JOHN CONTE, JR. Total for: 01- PLANNING		INV #114916/114917	CURRENT FUND PLANNING BOARD S/W 340.00
SUBURBAN		INV #66678: MAY 2023	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING			86.50
JOHN CONTE, JR.	333.33	INV #114916/114917	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO	DARD S/W	TWO IS NOT THE PERSON OF THE P	333.33
STAPLES BUSINESS	113.68	INV	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	234.31	INV #10261629; JUNE	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH		INV #117A/117B/117C;	
Total for: 01- CONSTRUCT			588.88
DELTA DENTAL PLAN			CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	989.40		CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	163.47	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1978.80	JAN - JUNE 2023	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	837.17	MAI ZUZJ PRESCRIPTION	COUNTRY LOND CHOOL THOURANCE LON

		<u>Description</u>	Account			
Total for: 01- GROUP INS	URANCE FOR	EMPLOYEES	13685.95			
GOOSETOWN	6000.00	INV #154904; JUNE	CURRENT FUND POLICE			
GOOSETOWN		INV #153692; APRIL	CURRENT FUND POLICE			
GOOSETOWN	772.58	INV #155138 JUNE 2023	CURRENT FUND POLICE			
HYDR8, LLC	109.00	INV #1469443	CURRENT FUND POLICE			
PORTER LEE	1013.00	INV #28674; JULY	CURRENT FUND POLICE			
AMERICAN GRAPHIC			CURRENT FUND POLICE O/E			
INTREP SOLUTIONS,	1650 00	TNV =9795 TINE 2023:	CURRENT POLICE			
INTREP SOLUTIONS,	974.00	INV #9796; SERVICE &	CURRENT POLICE			
I.D.M.MEDICAL GAS	131.68	INV #10980; MAY 2023	CURRENT FUND POLICE O/E			
LEXIS NEXIS RISK		INV #20230531 MAY	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E			
B&B AUTOMOTIVE	92.00	INV FOR TAHOE	CURRENT FUND POLICE O/E			
G.T.B.M. INC	5295.93	INV #40375; mobile	CURRENT FUND POLICE O/E			
UNTOUCHABLE	185.00	INV # FOR WINDOW TINTS	CURRENT FUND POLICE O/E			
UNTOUCHABLE	185.00	INV FOR WINDOW TINTS	CURRENT FUND POLICE O/E			
UNTOUCHABLE	325.00	INV FOR WINDOW TINTS	CURRENT FUND POLICE O/E			
	346.91	INV #272073; NEW BELT	CURRENT FUND POLICE O/E			
AMAZON.COM SALES,		INVOICES FROM 5/16-6/7				
STAPLES BUSINESS	196.33	INV	CURRENT FUND POLICE O/E			
CAREER DEVELOPMENT	399.00	INV FOR 5/15-18 PTC	CURRENT FUND POLICE O/E			
MORRIS COUNTY	100.00	INV #32564; 6/2;	CURRENT FUND POLICE O/E			
AMAZON.COM SALES,	159.90	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E			
OPTIMUM	983.16	6/23-12/22/23; PD#07870	CURRENT FUND POLICE			
AMAZON.COM SALES,	231.97	INVOICES FROM 5/16-6/7	CURRENT FUND POLICE O/E			
SOMES UNIFORM, INC	130,00	INV #V186136; CLOTHING	CURRENT FUND POLICE O/E			
SOMES UNIFORM, INC	143.00	INV #V186230; ROUND	CURRENT FUND POLICE O/E			
VINDAN, INC	68.00	INV #33594; 1-BLAUER	CURRENT FUND POLICE O/E			
ACCESS INFORMATION	240.73	INV #10261629; JUNE	CURRENT FUND POLICE			
CONFIDENTIAL	200.00	INV #2393634; 5/19 D	CURRENT FUND POLICE			
ELMWOOD PARK DINER		RECEIPT PRISONER MEAL				
AMAZON.COM SALES,		INVOICES FROM 5/16-6/7				
FRANCESCA PIZZA &		ST LEO'S LEAD PIZZA				
GLORIA'S FLORIST	40.00	INV #6229/6226/6225;	CURRENT FUND POLICE O/E			
RAMSEY GRAPHICS &	1444.50	INV #123PD258; LEAD	CURRENT FUND POLICE O/E			
SOARING CAR WASH	620.60	INV #117A/117B/117C;	CURRENT FUND POLICE O/E			
Total for: 01- POLICE O/	E		23713.39			
PROCARE MEDICAL	1375.00	3RD QUARTER 2023;	CURRENT EMERGENCY MEDICAL SERVICE			
Total for: 01- EMERGENCY			1375.00			
AND SECTION OF THE PARTY OF THE		INV #14852973; JUNE	CURRENT FUND EMERGENCY MEDICAL			
LEAF CAPITAL			CURRENT FUND EMERGENCY MEDICAL			
I.D.M.MEDICAL GAS		INV #45432; COLLAR/EPI	CURRENT FUND EMERGENCY MEDICAL			
VE RALPH		INV #1-102102;	CURRENT FUND EMERGENCY MEDICAL			
CLIFTON TIRE &			CURRENT FUND EMERGENCY MEDICAL			
NJ EMERGENCY	510.00	INVOICES FROM 5/16-6/7	CURRENT FUND EMERGENCY MEDICAL			
	21 00	INV #213245; 5/15 EMS	CURRENT FUND EMERGENCY MEDICAL			
CLEAN DRINKING		INV #V185963; EMS	CURRENT FUND EMERGENCY MEDICAL			
SOMES UNIFORM, INC Total for: 01- EMERGENCY			4689.09			
	munsa: 1-50	- x000x0	Sear ANNUALISM TO THE THE SEARCH CONTROL OF			
STAPLES BUSINESS	113.68		CURRENT FUND FIRE PREVENTION O/E			
ACCESS INFORMATION		INV #10261629; JUNE	CURRENT FUND FIRE PREVENTION O/E			
INTREP SOLUTIONS,	206.25	INV #9795 JUNE 2023;	CURRENT FUND FIRE PREVENTION O/E			
SOARING CAR WASH		INV #117A/117B/117C;				
Total for: 01- FIRE PREV	ENTION O/E		434.10			
SUPERIOR		INV #231420212;	CURRENT FUND FIRE O/E			
OPTIMUM		6/23-12/22/23;FD1#0787				
OPTIMUM	849.96	6/16-12/15/23;FD2#0787				
OPTIMUM		6/23-12/22/23; FD3#0787				
OPTIMUM		6/23-12/22/23;FD4#0787				
GLORIA'S FLORIST		INV #6229/6226/6225;				
SHARP ELECTRONICS	201.26	INV #9004352690;	CURRENT FUND FIRE O/E			
Total for: 01- FIRE O/E			3543.40			
WTH TECHNOLOGY INC		INV #29742;	CURRENT FUND STREETS AND ROADS O			
AGL WELDING CO INC	178.68	INV #10108875; MAY	CURRENT FUND STREETS AND ROADS O/			
	577.06	INV	CURRENT FUND STREETS AND ROADS O			
GARFIELD LUMBER &	2.1.00					
GARFIELD LUMBER & TRAFFIC SAFETY &		INV #233802; DO NOT	CURRENT FUND STREETS AND ROADS O			
GARFIELD LUMBER & TRAFFIC SAFETY & TRAFFIC SAFETY &	1736.61	INV #233802; DO NOT INV #233804; SLOW	CURRENT FUND STREETS AND ROADS O/			
TRAFFIC SAFETY &	1736.61 270.00		CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/ CURRENT FUND STREETS AND ROADS O/			

Vendor		<u>Description</u>	Accour	
JERSEY POWER				FUND STREETS AND ROADS O/E
STORR TRACTOR	1807.44			FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	160.78	INV #0229484-IN; CAP	CURRENT	FUND STREETS AND ROADS O/E
AQUARIUS SUPPLY,		INV #10732018-001;		
CINTAS FIRST AID &		INV #5161427645; 6/5		
GATES FLAG &	197.44	INV #145804; FLAGS FOR		
HOME DEPOT	471.72	INV	CURRENT	FUND STREETS AND ROADS
JOHN A EARL INC.	74.01	INV #111750; BRILLO	CURRENT	FUND STREETS AND ROADS
JOHNNY ON THE	64.08	INV #6722693/674475	CURRENT	FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #4986/4987 JUNE	CURRENT	FUND STREETS AND ROADS
OLYMPIC GLOVE &		INV #744535; LATEX	CURRENT	FUND STREETS AND ROADS
SUPERIOR	774.36		CURRENT	FUND STREETS AND ROADS
AMAZON.COM SALES,		INVOICES FROM 5/16-6/7	CURRENT	FUND STREETS AND ROADS O/I
STAPLES BUSINESS	648.44			FUND STREETS AND ROADS O/I
		6/23/22-12/22/23; DPW#0	CURRENT	FUND STREETS AND ROADS 0/1
OPTIMUM		INV #215000; 5/29 DPW		FUND STREETS AND ROADS O/I
CLEAN DRINKING	20.00	INV #9795 JUNE 2023;	CHRRENT	FUND STREETS AND ROADS O/H
INTREP SOLUTIONS,	206.25	THE #3755 SOME 2025,	CUPPENT	FUND STREETS AND ROADS 0/1
ONE CALL CONCEPTS,		INV #167901/168393 MAY		FUND STREETS AND ROADS O/I
STONE INDUSTRIES			CURRENT	
Total for: 01- STREETS A				13631.37
CONFIDENTIAL		INV #32550/3301872		
CONFIDENTIAL		INV #3297343; MAY 2023		
RER SUPPLY LLC	5848.25	R-113-23; JULY 2023	CURRENT	FUND YARD RECYCLING OTHER
Total for: 01- YARD RECY	CLING OTHER			25471.28
The second secon		INV #287745/287963 MAY	CHEERNIE	FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &				FUND VEHICLE MAINTENANCE
NORTH JERSEY		INV #P83740; MOWER		FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	885.98			
QUALITY AUTOMALL		INV #250488; 21		FUND VEHICLE MAINTENANCE
ROBERT'S & SON,				FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	30.60	INV #334697; VEHICLE	CURRENT	FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE N	MAINTENANCE			2713.99
PROGRAMMON WAR TO SERVICE CONTON				
	43.00	INV #374659720; VITAL	CURRENT	FUND BOARD OF HEALTH O/E
RR DONNELLEY Total for: 01- BOARD OF		INV #374659720; VITAL	CURRENT	FUND BOARD OF HEALTH O/E 43.00
RR DONNELLEY	HEALTH O/E	INV #374659720; VITAL INV #6229/6226/6225;	100000000000000000000000000000000000000	43.00 FUND VETERANS SERVICE
RR DONNELLEY Total for: 01- BOARD OF	HEALTH O/E 285.00	INV #6229/6226/6225;	CURRENT	43.00 FUND VETERANS SERVICE 285.00
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST	HEALTH O/E 285.00 SERVICE BURN 397.58	INV #6229/6226/6225; EAU INV #0353267; GEN	CURRENT	43.00 FUND VETERANS SERVICE 285.00 FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS	285.00 SERVICE BUR 397.58 815.00	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913;	CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA	285.00 SERVICE BUR 397.58 815.00 550.00	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water	CURRENT CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA	285.00 SERVICE BUR 397.58 815.00	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water	CURRENT CURRENT CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT	285.00 SERVICE BUR 397.58 815.00 550.00	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water INV	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO.	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV #216599; 6/12 REC	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA D & J PLUMBING &  HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING	285.00 SERVICE BUR 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS,	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96	INV #6229/6226/6225; EAU INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	### 43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96	INV #6229/6226/6225; EAU  INV #0353267; GEN  INV #06913; INV #3232/3230; water  INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787	CURRENT	### 43.00  FUND VETERANS SERVICE  285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL	CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL	CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023	CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GMAZON.COM SALES,	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL	CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 ON O/E	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7	CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 ON O/E	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7	CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND SENIOR CITIZENS
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION  D & J PLUMBING & LBGS FLOORING	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT	CURRENT	43.00  FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION  D & J PLUMBING & LBGS FLOORING OPTIMUM OPTIMUM OPTIMUM OFFICE OFFICE  D & J PLUMBING & LBGS FLOORING OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY	CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND SENIOR CITIZENS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE	### ALTH O/E  285.00  SERVICE BURI  397.58  815.00  550.00  175.19  373.86  377.99  18.00  206.25  64.96  1980.23  592.64  592.64  20.91  DN O/E  225.00  1427.50  1210.62  134.48  ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE	CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND SENIOR CITIZENS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE Total for: 01- SENIOR C: DTS TRUCKING LLC	### ALTH O/E  285.00  SERVICE BURN  397.58  815.00  550.00  175.19  373.86  377.99  18.00  206.25  64.96  1980.23  592.64  592.64  20.91  DN O/E  225.00  1427.50  1210.62  134.48  ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227;	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE TOTAL for: 01- SENIOR C: DTS TRUCKING LLC DTS TRUCKING LLC	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32228;	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA  D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING  INTREP SOLUTIONS, SHOP RITE  OPTIMUM  GOOSETOWN  GOOSETOWN  AMAZON.COM SALES, Total for: 01- RECREATION  D & J PLUMBING & LBGS FLOORING  OPTIMUM  SHOP RITE  TOTAL for: 01- SENIOR C:  DTS TRUCKING LLC  DTS TRUCKING LLC  MICHELE VELCELLA	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry	CURRENT	FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS
RR DONNELLEY  Total for: 01- BOARD OF  GLORIA'S FLORIST  Total for: 01- VETERANS  GENSERVE, LLC  NJRPA  D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING  INTREP SOLUTIONS, SHOP RITE  OPTIMUM  GOOSETOWN  GOOSETOWN  AMAZON.COM SALES, Total for: 01- RECREATION  D & J PLUMBING & LBGS FLOORING  OPTIMUM  SHOP RITE  TOTAL for: 01- SENIOR C:  DTS TRUCKING LLC  DTS TRUCKING LLC  MICHELE VERGELLA	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry INV FOR 5/28/23-Cherry	CURRENT	### ### ### ### ### ### ### ### ### ##
TOTAL FOR: 01- BOARD OF  SLORIA'S FLORIST  TOTAL FOR: 01- VETERANS  GENSERVE, LLC  NJRPA  D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN AMAZON.COM SALES, TOTAL FOR: 01- RECREATION  D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE  TOTAL FOR: 01- SENIOR C: DTS TRUCKING LLC DTS TRUCKING LLC MICHELE VRICELLA MICHELE VRICELLA	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry INV FOR 5/28/23-Cherry	CURRENT	### ### ### ### ### ### ### ### ### ##
TOTAL FOR: 01- BOARD OF  SLORIA'S FLORIST  TOTAL FOR: 01- VETERANS  GENSERVE, LLC  NJRPA  D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE  OPTIMUM  GOOSETOWN  AMAZON.COM SALES, TOTAL FOR: 01- RECREATION  D & J PLUMBING & LBGS FLOORING  OPTIMUM  SHOP RITE  TOTAL FOR: 01- SENIOR C:  DTS TRUCKING LLC  DTS TRUCKING LLC  MICHELE VRICELLA  MICHELE VRICELLA  MICHELE VRICELLA  OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH 320.00 200.00 3300.00 697.08 1030.38	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry 7/8-1/7/24 BIRCHWOOD 6/23-12/22/23-CHERRY	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
TOTAL FOR: 01- BOARD OF  SLORIA'S FLORIST  TOTAL FOR: 01- VETERANS  GENSERVE, LLC  NJRPA  D & J PLUMBING & HOME DEPOT  STAPLES BUSINESS W. B. MASON CO.  CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE  OPTIMUM  GOOSETOWN  AMAZON.COM SALES,  TOTAL FOR: 01- RECREATION  D & J PLUMBING & LBGS FLOORING  OPTIMUM  SHOP RITE  TOTAL FOR: 01- SENIOR C:  DTS TRUCKING LLC  DTS TRUCKING LLC  MICHELE VRICELLA  MICHELE VRICELLA  OPTIMUM  OPTIMUM  OPTIMUM  OPTIMUM  OPTIMUM  OPTIMUM  OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH 320.00 200.00 3300.00 697.08 1030.38	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry 7/8-1/7/24 BIRCHWOOD 6/23-12/22/23-CHERRY	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E  FUND SENIOR CITIZENS  FUND MAINTENANCE OF PARKS  FUND MAINTENANCE OF PARKS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE TOTAL for: 01- SENIOR C: DTS TRUCKING LLC DTS TRUCKING LLC MICHELE VRICELLA MICHELE VRICELLA OPTIMUM OPTIMUM OPTIMUM OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 DN O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH 320.00 200.00 0.00 3300.00 697.08 1030.38 697.08	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227;	CURRENT	FUND VETERANS SERVICE 285.00  FUND RECREATION O/E FUND SENIOR CITIZENS
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE TOTAL for: 01- SENIOR C: DTS TRUCKING LLC DTS TRUCKING LLC MICHELE VRICELLA MICHELE VRICELLA MICHELE VRICELLA OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL for: 01- MAINTENA	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 ON O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH 320.00 200.00 0.00 3300.00 697.08 1030.38 697.08 NCE OF PARKS	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry 7/8-1/7/24 BIRCHWOOD 6/23-12/22/23-CHERRY 7/8-1/7/24; GALL#07870- INV #102; ONE HOUR	CURRENT	FUND VETERANS SERVICE  285.00  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND CELEBRATION OF PUBLIC
RR DONNELLEY Total for: 01- BOARD OF GLORIA'S FLORIST Total for: 01- VETERANS GENSERVE, LLC NJRPA D & J PLUMBING & HOME DEPOT STAPLES BUSINESS W. B. MASON CO. CLEAN DRINKING INTREP SOLUTIONS, SHOP RITE OPTIMUM GOOSETOWN GOOSETOWN AMAZON.COM SALES, Total for: 01- RECREATION D & J PLUMBING & LBGS FLOORING OPTIMUM SHOP RITE Total for: 01- SENIOR C: DTS TRUCKING LLC DTS TRUCKING LLC MICHELE VRICELLA MICHELE VRICELLA OPTIMUM OPTIMUM OPTIMUM	285.00 SERVICE BURN 397.58 815.00 550.00 175.19 373.86 377.99 18.00 206.25 64.96 1980.23 592.64 592.64 20.91 ON O/E  225.00 1427.50 1210.62 134.48 ITIZENS OTH 320.00 200.00 0.00 3300.00 697.08 1030.38 697.08 NCE OF PARKS	INV #6229/6226/6225; EAU  INV #0353267; GEN INV #06913; INV #3232/3230; water INV INV INV INV INV #216599; 6/12 REC INV #9795 JUNE 2023; CUST #84512; MAY 6/23-12/22/23; REC#0787 INV #153692; APRIL INV #155138 JUNE 2023 INVOICES FROM 5/16-6/7  INV #3245; REPLACED INV #2023-190 - LVT 6/23-12/22/23; SENIOR#0 CUST #84512; MAY ER EXPENSE  INV #INVDTS32227; INV #INVDTS32227; INV #INVDTS32228; INV FOR 5/28/23-Cherry 7/8-1/7/24 BIRCHWOOD 6/23-12/22/23-CHERRY 7/8-1/7/24; GALL#07870- INV #102; ONE HOUR	CURRENT	FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS

Vendor	Amount Description	Account
Total for: 01- CELEBRAT	ION OF PUBLIC EVENTS	20183.00
UGI CORPORATION	231.11 INV #G643032/G5670944	; CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	ITY, GAS & OIL	231.11
PUBLIC SERVICE	660.39 #6563511104/724347680	5 CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	674.64 #72021328/7512251807/	
PUBLIC SERVICE	63.34 INV #4098922993; YRLY	
Total for: 01- STREET A		1398.37
	200.00 INV #60532; PORTED PR	I CURRENT FUND TELEPHONE
EXTEL	7200.00 06/23/23-01/22/24;	CURRENT FUND TELEPHONE
MetTel	359.70 6/23-12/22/23; EMS	CURRENT FUND TELEPHONE
OPTIMUM	1066.38 6/23-12/22/23; HEALTH#	
OPTIMUM	1066.38 6/23-12/22/23;TAX#078	
OPTIMUM	653.19 7/1-12/31/23;COURT#07	
OPTIMUM	3990.90 INV #11606196; MAY	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	577.33 4/27-6/26; ACCT	CURRENT FUND TELEPHONE
VERIZON	323.80 INV #0SV000003067159;	
VERIZON CONNECT	195.43 6/7-7/6/23;	CURRENT FUND TELEPHONE
VERIZON LONG		15633.11
Total for: 01- TELEPHON		
	3163.16 INV #8984581; MAY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLIN	IG TAX	3163.16
		GORDON DIND CONTINUES ON
DMR ARCHITECTS, PC	2240.25 INV #20230742; MAY	CURRENT FUND COALITION ON
DMR ARCHITECTS, PC LAW OFFICE OF	2240.25 INV #20230742; MAY 1650.00 INV FOR4/1-5/24	CURRENT FUND COALITION ON
	1650.00 INV FOR4/1-5/24	
LAW OFFICE OF Total for: 01- COALITIO	1650.00 INV FOR4/1-5/24	CURRENT FUND COALITION ON
LAW OFFICE OF	1650.00 INV FOR4/1-5/24 NN ON AFFORDABLE HOUSIN 2946.00 INV #23458; HELMETS,	CURRENT FUND COALITION ON 3890.25
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP	1650.00 INV FOR4/1-5/24 NN ON AFFORDABLE HOUSIN 2946.00 INV #23458; HELMETS,	CURRENT FUND COALITION ON 3890.25 CURRENT DCA ARP GRANT 2946.00
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK	1650.00 INV FOR4/1-5/24 ON ON AFFORDABLE HOUSIN 2946.00 INV #23458; HELMETS, GRANT	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP	1650.00 INV FOR4/1-5/24 NO ON AFFORDABLE HOUSIN 2946.00 INV #23458; HELMETS, GRANT 67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA	1650.00 INV FOR4/1-5/24  ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24  ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  LL COURT  1046.00 INV #186310; SWAT	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24  NO ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  LL COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE	1650.00 INV FOR4/1-5/24  NO ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 5471.44
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS	1650.00 INV FOR4/1-5/24  NO ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 5471.44  CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24 2N ON AFFORDABLE HOUSIN 2946.00 INV #23458; HELMETS, GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07 31. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24  200 ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24  20 ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24  200 ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  1. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES	1650.00 INV FOR4/1-5/24 2N ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 11755.00 INV #264961 GEAR	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES TOTAL for: 01- FIRE 0/E	1650.00 INV FOR4/1-5/24  200 ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  LL COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 1755.00 INV #264961 GEAR	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E  CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES TOTAL for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES TOTAL for: 01- FIRE O/E E.P. BOARD OF	1650.00 INV FOR4/1-5/24 2N ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 11755.00 INV #264961 GEAR  2897099.00 ESTIMATED JULY 2023	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES TOTAL for: 01- FIRE 0/E	1650.00 INV FOR4/1-5/24  20 ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 11755.00 INV #264961 GEAR  2897099.00 ESTIMATED JULY 2023	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E  CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND SCHOOL TAXES 2897099.00
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES Total for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES TOTAL for: 01- FIRE O/E E.P. BOARD OF	1650.00 INV FOR4/1-5/24  20 ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 11755.00 INV #264961 GEAR  2897099.00 ESTIMATED JULY 2023 PAXES  188.00 INV #62469; 6/7 TIRE	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND SCHOOL TAXES 2897099.00  CURRENT FUND CLEAN COMMUNITY
LAW OFFICE OF Total for: 01- COALITIC WITMER ASSOCIATES Total for: 01- DCA ARP LANGUAGE LINK OPTIMUM Total for: 01- MUNICIPA WITMER ASSOCIATES WITMER ASSOCIATES TOTAL for: 01- POLICE ELECTRONIC SYSTEMS WITMER ASSOCIATES TOTAL for: 01- FIRE O/E E.P. BOARD OF Total for: 01- SCHOOL T	1650.00 INV FOR4/1-5/24  20 ON ON AFFORDABLE HOUSIN  2946.00 INV #23458; HELMETS,  GRANT  67.83 INV #242024; MAY 2023 653.19 7/1-12/31/23; COURT#07  L. COURT  1046.00 INV #186310; SWAT 4425.44 INV #204871; HOLSTERS  O/E  1600.00 INV #128015; LI IP54 1633.38 INV #74068/186347 2485.00 INV 2400.00 INV #136467; NATIONAL 5144.00 INV 11755.00 INV #264961 GEAR  2897099.00 ESTIMATED JULY 2023  PAXES  188.00 INV #62469; 6/7 TIRE 909.03 INV #164191021; DELUX	CURRENT FUND COALITION ON 3890.25  CURRENT DCA ARP GRANT 2946.00  CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT 721.02  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND FIRE O/E CURRENT FUND SCHOOL TAXES 2897099.00  CURRENT FUND CLEAN COMMUNITY

Total for: 01 CURRENT FUND 3110546.68

Vendor	<b>Amount</b>	Description	<u>Account</u>				
Fund: RECREATION	TRUST FUNI	ס					
ANY EXCUSE FOR A		inv #16443; summer	RECREATION	TRUST	FUND	RECREATION	
AVEON IRVING	1250.00	inv #1 PRIDE SHIRTS	RECREATION	TRUST	FUND	RECREATION	
CREATIVE BUS	387.90	so #RA129002009	RECREATION	TRUST	FUND	RECREATION	
DAVID EASTLAKE	1543.00	6/17/23 PARTY RENTAL	RECREATION	TRUST	FUND	RECREATION	
NJ OUTDOOR	1622.00	inv #0983	RECREATION	TRUST	FUND	RECREATION	
AMAZON.COM SALES,	709.47	INVOICES FROM 5/16-6/7	RECREATION	TRUST	FUND	RECREATION	-
EAST COAST DESIGNS	2730.00	#17362; orange tees	RECREATION	TRUST	FUND	RECREATION	
ALEXANDER LIDWIN	15.00	REINBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	
DELENN FERRER	15.00	REIMBURSEMENT FOR	RECREATION	TRUST	FUND	RECREATION	
JOANNA DATA	15.00	CARI REPORT	RECREATION	TRUST	FUND	RECREATION	
NIKOLA JANEVSKI	15.00	CARI REPORT	RECREATION	TRUST	FUND	RECREATION	
AMAZON.COM SALES,	1345.34	INVOICES FROM 5/16-6/7	RECREATION	TRUST	FUND	RECREATION	
W. B. MASON CO.	479.20	INV	RECREATION	TRUST	FUND	RECREATION	
STAN SOCCER LLC	2625.00	inv for 4/28-5/22;	RECREATION	TRUST	FUND	RECREATION	
TESHAWN WARREN	315.00	BTH PAYMENT EP CREW	RECREATION	TRUST	FUND	RECREATION	
Total for: 03- RECREATI	:ON		15	761.91			

Total for: 03 RECREATION TRUST FUND

15761.91

Amount Description Account Vendor Fund: CAPITAL 161704.00 INV #10043260; 23 CAPITAL 2021 DPW EQUIPMENT GABRIELLI TRUCK 161704.00 Total for: 04- 2021 DPW EQUIPMENT SPECIFIC 675.00 INV #22212; MOLA BLVD CAPITAL MOLA: MARKET TO LINDEN COSTA ENGINEERING Total for: 04- MOLA: MARKET TO LINDEN 675.00 CAPITAL ACCOUNT PD EQUIPMENT - NEW 6702.30 INV #166646/172784; WITMER ASSOCIATES 6702.30 INV WITMER ASSOCIATES 16282.18 INV CAPITAL ACCOUNT PD EQUIPMENT - NEW Total for: 04- PD EQUIPMENT - NEW & REPLACEME 22984.48

Total for: 04 CAPITAL ACCOUNT 185363.48

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
AQUARIUS SUPPLY,	241.00	INV	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	INV #93983/934985;	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #215546; 6/5 BH	WATER BUDGET O/E WATER
GANNETT MEDIA CORP	1420.00	INV #5640068; HYDRANT	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #9478/9479; MAY	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			5563.35

Total for: 05 WATER BUDGET 5563.35

Vendor

### Amount Description

Account

Fund: RAP TRUST

AMAZON.COM SALES,

SHOP RITE Total for: 07- RAP TRUST 695.36 INVOICES FROM 5/16-6/7 RAP TRUST RAP TRUST 363.24 5/15/23 FOOD FOR RAP RAP TRUST RAP TRUST

1058.60

Total for: 07 RAP TRUST

1058.60

Account Amount Description Vendor

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

36.00 MAY 2023 DOG LICENSE DOG LICENSE DOG LICENSE

36.00

Total for: 08 DOG LICENSE

36.00

Vendor	Amount Description	Account
Fund: ESCROW BOSWELL Total for: 15- BL 111		110 L ESCROW BL 1110, L 1 437 MOLA BLVE 558.00
LAW OFFICE OF Total for: 15- B1808	2250.00 INV FOR WORK DO	NE ESCROW B1808 L7&9 401-407 RT 46 W 2250.00
DMR ARCHITECTS, PC LAW OFFICE OF Total for: 15- B1602	450.00 INV #20230726; 1350.00 INV FOR MAY 202 L2,3,4626 WARSAW	
JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. SUBURBAN Total for: 15- BL 100	-150.00 INV #114935; B 0.00 INV #114935; B 150.00 INV #114935; B 150.00 INV #114935; B 216.25 INV #66679; 557	1005 L ESCROW BL 1005 LT 1.01 557-559 1005 L ESCROW BL 1005 LT 1.01 557-559 1005 L ESCROW BL 1005 LT 1.01 557-559
JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR.	-200.00 INV #114908; B 0.00 INV #114908; B 200.00 INV #114908; B 2	502 L ESCRWO BLOCK 502 LOT 26 152 EAST 502 L ESCRWO BLOCK 502 LOT 26 152 EAST

Total for: 15 ESCRWO 5174.25

Total Bill List: 3323504.27

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-253-23

### CONSENT AGENDA

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

Acting Borough Clerk

### RESOLUTION TO APPROVE THE CONSENT AGENDA

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-233-23 through R-253-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

					A	APPROVED: June 15, 2023  Robert Colletti, Mayor			3
					_ F				
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counc	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of the		_		
regular sch	eduled m	eeting he	eld on the	15th day	of June 2023	. Signed	l and sea	led before	me.
					_				
Shanee Mo	rris, CM	R			Ī	Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-254-23

TABLED BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

## A RESOLUTION APPOINTING A REDACTOR OFFICER PURSUANT TO N.J.S.A. 47:1B-1 ET. SEQ. AND IN COMPLIANCE THERETO KNOWN AS THE "DANIEL'S LAW"

**WHEREAS**, pursuant to N.J.S.A. 47:1B-1 et seq, an officer should be appointed and designated as a redactor as set forth in the State Law and as well as a backup redactor; and

WHEREAS, the Borough seeks to appoint a redactor and a backup redactor; and

**WHEREAS**, the Borough is the appropriate authority designated to appoint such redactor and back up redactor, per the State Law and to designate a qualified individual to serve as a redactor officer under N.J.S.A. 47:1B-1 et seq and does, in fact, wish to appoint a redactor and a backup redactor; and

**WHEREAS**, the Borough Administrator has recommended the following individuals, Shanee Morris, to be appointed as the designated Redactor officer and Bryan DiPasquale as the backup Redactor officer; and

Bryan DiPasquale as the backup Redactor officer; an	nd
WHEREAS, the Mayor and the Council have consident Shanee Morris, and those of Bryan DiPasquale; and	dered the qualification of
WHEREAS, the Mayor and Council wish for the recompensated for the services provided in salary or st Redactor and \$for the Backup Redactor.	
NOW THEREFORE, BE IT RESOLVED by the Elmwood Park, County of Bergen, and State of New hereby appointed as Redactor and Bryan DiPasquale duties and obligation as set forth in N.J.S.A. 47:1B-1	Jersey that Shanee Morris, be and is Backup Redactor, both vested with the
BE IT FURTHER RESOLVED that Shanee Morri the sum of \$ and that Bryan DiPasqua compensated in the sum of \$; and	· · · · · · · · · · · · · · · · · · ·
<b>BE IT FURTHER RESOLVED</b> the Mayor and Co individual Redactor and Backup Redactor register the State Statute N.J.S.A. 47:1B-1 et seq; and	<u> </u>
<b>BE IT FURTHER RESOLVED</b> that the Borough Coertified copy of this Resolution to the State Authoriseq	
I, Roy Riggitano, Chief Financial Officer for the Boro that there are sufficient funds available for this resolution	<del>-</del>
Roy Riggitano, Chief Financial Officer	June 14, 2023 Dated
	APPROVED: June 15, 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			

Golabek	X				Balistrieri	X		
		1 1	-	-	Council of the of June 2023		0	
Shanee Mor Acting Boro	,				Ī	Dated		

### **COMMITTEE REPORTS**

Councilwoman Dennis Thanked the Firemen for their service. She then announced upcoming events for Recreation.

Councilman Fasolo thanked the ASEZ group for everything they do for the Borough.

Councilman Golabek thanked everyone involved with Memorial Day Parade. He then shares that he is looking forward to the multicultural. Lastly, he thanked ASEZ for all they do for the Borough.

Councilwoman Pellegrine made announcements for the Residents Assistance Program and mentioned how special the luncheon was. She then gave an update for the Chamber of Commerce.

Councilwoman Sheridan announced upcoming events for the Home Owners Association. She then stated the Memeorial Day Parade went very well and thanked the Police Department, Chief Foligno, Scott Karcz and the Department of Public Works for their assistance with the parade. Lastly, she thanked the Elks for their Flag Day event.

Council President Balistrieri reported progress.

Mayor Colletti announced that he presented two awards at the high school. He then mentioned the senior luncheon as well as the Residents Assistance Program luncheon and how great they were. Lastly, he commended the Elks club for their Flag Day dedication.

### **PUBLIC COMMENT**

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously.

Andrew Tisellano asked if vacation buybacks have a cap. He also asked if it can continually be built up.

Jeffrey Freitag asked if salary range is pensionable.

Mike Bufis thanked the Chief for taking care of the vehicles he called him about. He then asked when illegal apartments will be enforced. Lastly, he asked if landscapers have to have business names on their vehicles.

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

Respectiony	submitted,
Shanee Morri Acting Borou	*

Pacpactfully submitted

Minutes Approved at the December 21, 2023 Regular Meeting