

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
MARCH 16, 2023
7:00 P.M.**

1. CALL TO ORDER:

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. APPROVAL OF MINUTES:

November 3, 2022 – Work Session

November 10, 2022 – Regular Meeting

November 10, 2022 – Executive Session

December 1, 2022 – Work Session

December 1, 2022 – Executive Session

December 15, 2022 – Regular Meeting

December 27, 2022 – Special Meeting

5. EP CREW TEAM RECOGNITION

6. SERVICE AWARD: JEFF LEIDER

7. ORDINANCES: FIRST READING

R-124-23

Introduce Ord. #23-08

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

R-125-23

Introduce Ord. #23-09

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

R-126-23

Introduce Ord. #23-10

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

8. CONSENT AGENDA:

- R-133-23 Approval of Payroll
- R-134-23 Approval of Bills List
- R-135-23 Authorize Vacation Buyback
- R-136-23 Authorize Holiday Buyback – Police Department - Michael Foligno
- R-137-23 2023 Temporary Budget Appropriations
- R-138-23 Approval of Transfers
- R-139-23 Capital Budget Amendment
- R-140-23 Capital Budget Amendment
- R-141-23 Authorize Current Estimate #2 Change Order #2 - FY 2022-2023 CDBG - 15th Avenue Improvements
- R-142-23 Authorize Current Estimate #3 Change Order #3&4 - FY2020 & FY2021 CDBG – 13th, 14th, and 17th Avenue Improvements
- R-143-23 Authorize Current Estimate #2 – Vietnam Veterans Memorial Statue
- R-144-23 Award Proposal for Professional Services – Alaimo Group - 2022 Road Program
- R-145-23 Authorize Purchase of Vehicle - Building Department
- R-146-23 Authorize Purchase - Recreation Department
- R-147-23 Approve Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation
- R-148-23 Resolution to Appoint Part Time Fire Inspector - Fire Prevention Bureau
- R-149-23 Appoint Part-Time Fire Protection Inspector - William Englehardt Building Department
- R-150-23 Resolution Amending the Borough Budget More Specifically, Amending the Volunteer Fire Department Fire Stipend and Clothing Allowance as Well as Establishing a Bonus for the First Time Signup of Volunteers
- R-151-23 Medical Director as Provided by NJAC 8:41-1.1 ET.AL for EMS/BLS Qualifications
- R-152-23 Formalizing a Verbal Resolution and Vote on the February 16th 2023 Public Meeting of the Borough Council Where a Nomination Was Made to Appoint Lori Sproviero to the Board of Health
- R-153-23 Appointment of Ladies Auxiliary Member
- R-154-23 Appointment of Firefighters
- R-155-23 Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
- R-156-23 Resolution to Rescind Liquor License Renewal - Walter Ventura # 0211-33-011-012
- R-157-23 Person-Person Liquor License Transfer
- R-158-23 Resignation of Firefighter
- R-159-23 Removal of Firefighter
- R-160-23 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – January 23, 2023

10. APPLICATIONS:

Saddle Brook Unico – Bingo – April 21, 2023

Our Lady of Mount Virgin Church – Raffle – April 28, 2023 & October 20, 2023

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-124-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-08
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

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, April 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.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-08**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

WHEREAS, the Mayor and Council have previously recognized that certain clarifications that were necessary with Ordinance 21-13 and enacted Ordinance 22-04 to amend and supplement Ordinance 21-13 in order to clarify said ordinance; and

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

- A. **Maximum Number of Licenses.** The maximum number of licenses shall be amended to reflect that the Borough may issue no more than three (3) of each of Class I; Four(4) of Class II.

BE IT ORDAINED FURTHER ORDAINED by the mayor and Council of the Borough of Elmwood Park as follows:

- D. **Issuance of Class IV and Class V Licenses.** that the Mayor and Council are satisfied that the issuance of these licenses is hereby determined to be in the best interest of the Borough. That the issuance of said licenses is hereby authorized

SECTION 1. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 2. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 3. This Ordinance shall take effect upon final passage and publication.

SECTION 4. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeaters of existing provisions not intended to be repealed.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-125-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-09
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

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, April 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.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-09**

**AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE
BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1,
"PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made aware of the necessity to control the parking and limit such parking on a parking lot owned by the Borough located south of Elmhurst Street between Elmhurst Street and Mulberry Street; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking in that certain area; and

WHEREAS, the Mayor and Council has determined that that particular parking lot should be utilized and be designated as a Borough employee parking area, exclusively used by the Borough employees during normal standing work hours, thereby assisting in the well-being and improving the productivity of the Borough employees; and

WHEREAS, the Mayor and Council has determined that such limitation, control, and or prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park.

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park, that Chapter VII, Article 7-14.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on said parking lot between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday except for Saturday, Sunday, and Holidays and same shall be designated as "**BOROUGH EMPLOYEE PARKING ONLY**" for the designated time restriction.

BE IT, FURTHER ORDAINED, by the Mayor and Council, that the Borough Administrator, be and is hereby authorized to provide and issue to each and every employee of the Borough a placard to be placed and hung on the rearview mirror of the employee's automobile so as to identify that vehicle as a vehicle used and or owned and or operated by a Borough employee.

BE IT, FURTHER ORDAINED, that any unauthorized vehicle parked in said designated parking lot during the hours set forth herein without a placard card visible on its rearview mirror shall be considered as a violation of this ordinance and shall be subject to any and all penalties and recourse as set forth in the Borough code relating to such violation.

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-126-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-10
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED “ADMINISTRATION,” MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED “POLICE CHAPLAINS,” SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

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, April 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.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-10**

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

WHEREAS, the governing body of the Borough of Elmwood Park, by ordinance, had adopted and has appointed one or more chaplains to the Police Department or force pursuant to **N.J.S.A. 40A:14-141**; and

WHEREAS, the Mayor and Council have determined that a need has arisen to clarify further and redefine the position(s) of a chaplain(s) in the Police Department.

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. Section 2-27.27 D is hereby amended and replaced with the following language:

D.1 Authority.

- a. The office of the Chaplain is to be of service to the Chief of Police, officers, patrolmen, their families, and the residents of the Borough of Elmwood Park.
- b. The Chaplain is a staff assistant to the Chief and may be consulted for any purpose by the Chief or supervisory people. It is understood that all communications with the Chaplain, whether of a personal or professional nature by members of the Police Department, will be held in confidence.
- c. The Chaplain shall be a sworn officer of the Police Department of the Borough of Elmwood Park but is foremost a duly ordained minister and an experienced representative of his or her denomination. It shall be the responsibility of the Police Department to provide the Chaplain with necessary insurance, uniforms, and equipment.
- d. The Chaplain is considered a staff assistant to the Chief of Police and is authorized to act in his name where the presence of police officers requires the assistance of the Chaplain. When on duty, the Chaplain shall be properly distinguished by his insignia and identification and shall conduct himself in a manner becoming his role and denomination.

D.2 Duties and responsibilities.

A. The Chaplain is requested to perform the following duties and such other duties that the Chief of Police may request:

1. Assist Police Department officials in informing families receiving serious injury or death.
2. When an officer is seriously injured or killed on duty, respond to the hospital on request and work with the hospital staff and hospital chaplain according to standard and ethical courtesies.
3. Visit sick or injured police personnel at home or in the hospital.
4. Attend and participate in funerals of active and retired members of the Police Department.
5. Counsel officers with personal problems.
6. Conduct memorial services.
7. Participate in in-service training programs.
8. Attend departmental graduations, promotions, award ceremonies, and other invocations and benedictions.
9. Assist in programs and plans for youthful offenders.

10. Assist in improving public relations.
 11. Notify, as soon as possible, an involved person's clergyman in case of a death or serious accident.
 12. Make proper referrals in unique cases which need specialized attention.
- B. The Chaplain shall also produce monthly reports detailing his activities and a yearly report to be submitted to the Chief of Police, the Mayor, and the Borough Council.
- C. The Chaplain should meet on a regular basis with the Chief of Police and superior officers for the purpose of ongoing evaluation, developing programs, and discussion of departmental morale.

D.3 Regulations and procedure.

A. The Chaplain should have a working knowledge of the duties of law enforcement officers shall, keep abreast of new procedures, and be willing to attend training sessions and programs. In addition, the Chaplain shall comply with the following procedures:

1. The Chaplain shall conform to all police procedures and department regulations insofar as applicable.
2. The Chaplain shall be on a telephone call with the Chief of Police, Department members, and dispatchers.
3. The Chaplain shall not publicly comment on any law enforcement officer, department official, or department policy or action.
4. The Chaplain shall not release any information to the public without the approval of the Chief of Police and the person or officers involved.

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.

SECTION 4. The remaining section of the ordinance will remain unchanged only to the degree that such is inconsistent with the change made hereto that will supersede.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-127-23**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #23-11
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

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

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-11**

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the undertaking of streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue) in, by and for the Borough and appropriated the sum of \$510,000 therefor pursuant to Ordinance No. 22-27 adopted by the Borough Council of said Borough on November 10, 2022; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$230,000 is required for such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$230,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 22-27 adopted by the Borough Council of the Borough on November 10, 2022 (the "Prior Ordinance"). Said additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a \$239,000 grant from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement authorized by the Prior Ordinance. Said grant funds shall be applied as set forth in Section 9 of the Prior Ordinance or Section 8 hereof. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$740,000, including the sum of \$510,000 appropriated by the Prior Ordinance and the \$230,000 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$740,000, including the \$510,000 authorized by

the Prior Ordinance and the \$230,000 hereinafter authorized, and (5) the cost of such purpose includes the aggregate amount of \$110,000, including the sum of \$80,000 stated in the Prior Ordinance and the sum of \$30,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$230,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$230,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk

of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$230,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 8. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 9. The Borough intends to issue bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-128-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-12
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

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

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-12**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment, new additional furnishings and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Fire Department.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$100,000 |
| Down Payment Appropriated | \$ 4,765 |
| Bonds and Notes Authorized | \$ 95,235 |
| Period of Usefulness | 10 years |

B. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$150,000 |
| Down Payment Appropriated | \$ 7,150 |
| Bonds and Notes Authorized | \$142,850 |
| Period of Usefulness | 5 years |

C. (i) Installation of surveillance and traffic cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) SUVs, (b) in-vehicle camera system equipment, (c) radios, (d) a defibrillator, (e) a portable message stand and (f) a surveillance trailer and equipment.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$351,000 |
| Down Payment Appropriated | \$ 16,715 |
| Bonds and Notes Authorized | \$334,285 |
| Period of Usefulness | 5 years |

D. Acquisition of new additional furnishings and new information technology equipment for the Municipal Building consisting of (i) furniture for the All Purpose Room and (ii) computer equipment.

| | |
|----------------------------------|----------|
| Appropriation and Estimated Cost | \$ 9,500 |
| Down Payment Appropriated | \$ 460 |
| Bonds and Notes Authorized | \$ 9,040 |
| Period of Usefulness | 5 years |

E. Supplemental funding for upgrading of the computer network wiring in the Municipal Building. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$80,000 for such improvement pursuant to Ord. No. 22-16 adopted on May 19, 2022.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$ 80,000 |
| Down Payment Appropriated | \$ 3,810 |
| Bonds and Notes Authorized | \$ 76,190 |
| Period of Usefulness | 10 years |

F. Acquisition of new information technology equipment consisting of a computer server for the Municipal Building.

| | | |
|----------------------------------|--------|-----------|
| Appropriation and Estimated Cost | | \$ |
| | 15,000 | |
| Down Payment Appropriated | | \$ 715 |
| Bonds and Notes Authorized | | \$ 14,285 |
| Period of Usefulness | | 7 years |

G. Acquisition of new additional or replacement equipment and machinery consisting of defibrillators for the use of the EMS.

| | |
|----------------------------------|----------|
| Appropriation and Estimated Cost | \$ 7,200 |
| Down Payment Appropriated | \$ 345 |
| Bonds and Notes Authorized | \$ 6,855 |
| Period of Usefulness | 10 years |

H. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a truck body and (ii) a pickup truck with plow.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$120,000 |
| Down Payment Appropriated | \$ 5,750 |
| Bonds and Notes Authorized | \$114,250 |
| Period of Usefulness | 5 years |

I. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Building Department.

| | |
|----------------------------------|-----------|
| Appropriation and Estimated Cost | \$ 40,000 |
| Down Payment Appropriated | \$ 1,990 |
| Bonds and Notes Authorized | \$ 38,010 |
| Period of Usefulness | 5 years |

| | |
|--|-----------|
| Aggregate Appropriation and Estimated Cost | \$872,700 |
| Aggregate Down Payment Appropriated | \$ 41,700 |
| Aggregate Amount of Bonds and Notes Authorized | \$831,000 |

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$41,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$41,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by

\$831,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-129-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-13
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

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, April 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.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-13**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

WHEREAS, the Mayor and Council have become aware that the area that has been designated for and restricted to the use and operation of and the conducting business of the marijuana industry in the borough has become very limited; and

WHEREAS, the Mayor and Council find it necessary to amend the Ordinance in order to expand the site and zoning map so as to increase the permitted use allowed in the zoning so as to expand the retail use and the processing use.

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

SECTION 1. The prior limited use in the zone as found in the zoning ordinance is hereby amended so as to include in said permitted uses of retail and processing in the following designated Block:

| Block | Lot | Use Class | Address |
|--------------|------------|------------------|-------------------------|
| 1808 | 8 | 4A | 409 ROUTE 46 (WEST) |
| 1701 | 2 | 4A | 88 ROUTE 46 (EAST) |
| 1808 | 9 | 2 | 401 ROUTE 46 (WEST) |
| 1811 | 1 | 2 | 5 HENRY STREET |
| 1207 | 10 | 4A | 71 ROUTE 46 (WEST) |
| 1210 | | 3 | |
| 1806 | 4 | 2 | 18 HERMAN STREET |
| 1210 | 2 | 4A | 68 ROUTE 46 (EAST) |
| 1805 | 4 | 4A | 296 ROUTE 46 (EAST) |
| 1801 | 22 | 4A | 281 ROUTE 46 (WEST) |
| 1806 | 1 | 4A | 320 ROUTE 46 (EAST) |
| 1807 | 1 | 15C | 395 ROUTE 46 (WEST) |
| 1805 | 5 | 1 | 304 ROUTE 46 (EAST) |
| 1701 | 1 | 4A | 63 BANK STREET |
| 1807 | 2 | 4A | 391 ROUTE 46 (WEST) |
| 1209 | 2 | 4A | 95-111 ROUTE #46 (WEST) |
| 1701 | 10 | 4A | 100 ROUTE 46 (EAST) |
| 1210 | 1 | 4A | 44-60 ROUTE 46 (EAST) |
| 1811 | 2 | 4A | 406 ROUTE 46 (EAST) |
| 1801 | | 23 | |
| 1701 | 11 | 4A | 104 ROUTE 46 (EAST) |
| 1806 | 2 | 2 | 57 STONE AVENUE |
| 1808 | 7 | 4A | 407 ROUTE 46 (WEST) |
| 1804 | 1 | 4B | 272 ROUTE 46 (EAST) |
| 1805 | 6 | 2 | 23 HERMAN STREET |
| 1804 | 2 | 15C | ROUTE 46 (JUG HANDEL) |
| 1701 | 4 | 4A | 85 BANK STREET |
| 1207 | 11 | 4A | 1 ROUTE 46 (WEST) |
| 1209 | 1 | 4A | 79 ROUTE #46 (WEST) |

SECTION 2. If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

SECTION 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

SECTION 4. This Ordinance shall take effect upon final passage and publication.

SECTION 5. This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

SECTION 6. The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-130-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-05
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 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, February 16, 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 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-05**

AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, 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 206-22, 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 1202, Lot 21 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 14, 2022 the Planning Board determined Block 1202, Lot 21 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 440-22 on December 15, 2022 concurring with the Planning Board’s findings and designated Block 1202, Lot 21 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 1202, Lot 21 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1202, Lot 21 dated February 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 1202, Lot 21 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, “689 River Drive Redevelopment Plan” dated February 2023 as the redevelopment plan for Block 1202, Lot 21.
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 1202, Lot 21.
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 1202, Lot 21 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. Severability

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. Inconsistent Ordinance Repealed

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: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: February 16, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-131-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-06
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER VII, “TRAFFIC” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-13.1, “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”

was introduced and passed at a meeting held on Thursday, February 16, 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 AMEND CHAPTER VII, “TRAFFIC” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-13.1, “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”

pass on final reading.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-06**

**AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE
CODE OF THE BOROUGH OF ELMWOOD PARK, MORE
SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL
TIMES ON CERTAIN STREETS"**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking in certain areas; and

WHEREAS, the Mayor and Council has determined that such limitation, control, and or prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park.

NOW THEREFORE IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park, that Chapter VII, Article 7-13.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle at the following restricted location as described as follows:

From the intersection of Mulberry Street and Elmhurst Street, along the northern curb line, to a point 248 feet east and terminating 260 feet east of that intersection, to cover the curb area between Block 1020 Lot 28 and Block 1020 Lot 27.

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

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

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: February 16, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-132-23**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #23-07
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, February 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 23-07**

BOND ORDINANCE TO AUTHORIZE THE INSTALLATION OF A SYNTHETIC TURF ATHLETIC FIELD AT BOROUGH PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,310,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to install a synthetic turf athletic field at Borough Park in, by and for the Borough. Said improvement shall include all work, materials, equipment and appurtenances necessary and suitable therefor.

Section 2. The sum of \$2,310,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that the following grants shall be received by the Borough to finance the cost of the purpose (A) \$441,239 from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund and (B) \$144,447 from the County of Bergen. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$2,310,000, and (4) \$110,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$2,200,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$250,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$110,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$110,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$2,200,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$2,200,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk

of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$2,200,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: February 16, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-133-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

| | APPROVAL OF PAYROLL | | | |
|---------------|---------------------|----------|---------------|-----------------|
| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 3/3/2023 | 87096 | \$483,824.72 | |
| WATER | | 1464 | \$14,148.60 | |
| DWI GRANT | | | | |
| RAP | | 5150 | 104.37 | |
| | \$498,077.69 | | | |
| | | | | |
| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
| CURRENT | 3/17/2023 | 489353.3 | \$489,353.28 | |
| WATER | | 1469 | \$15,805.95 | |
| RAP | | 5154 | 104.37 | |
| TOTAL PAYROLL | \$505,263.60 | | | |

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-134-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 - 3/16/23 |
| | |
| AS PER ATTACHED COMPUTER LIST - 2/17/23 - 3/15/23 | |
| | |
| CURRENT - | \$6,969,938.77 |
| RECREATION - | \$21,569.33 |
| CAPITAL BUDGET - | \$244,554.90 |
| WATER BUDGET - | \$33,578.55 |
| WATER CAPITAL - | \$0.00 |
| RAP TRUST | \$1,517.73 |
| FIRE PREVENTION FEES | \$0.00 |
| LIEN REDEMPTION - | \$0.00 |
| UNEMPLOYMENT TRUST FUND | \$5,721.18 |
| ESCROW | \$1,695.00 |
| | |
| SUBTOTAL WITH PAYROLL - | \$7,278,575.46 |
| PAYROLL TOTAL - | \$1,003,341.29 |
| TOTAL WITHOUT PAYROLL - | \$6,275,234.17 |
| | |
| AS PER ATTACHED COMPUTER LIST - 3/16/23 | |
| | |
| CURRENT - | \$216,331.99 |
| RECREATION - | \$8,981.69 |
| CAPITAL BUDGET - | \$75,816.92 |
| WATER BUDGET - | \$361,001.34 |
| WATER CAPITAL - | \$11,646.51 |
| RAP | \$4,259.24 |
| DOG LICENSE | \$78.60 |
| FIRE PREVENTION - | \$0.00 |
| ESCROW | \$23,159.42 |
| | |
| SUBTOTAL | \$701,275.71 |
| TOTAL WITHOUT PAYROLL | \$6,976,509.88 |

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

2/17/23-3/15/23

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 2120.84 | PAY DATE: 3/3/23; PAY | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 2120.84 | PAY DATE: 3/17/23; PAY | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 4241.68 |
| PAYROLL DEDUCTION | 8487.59 | PAY DATE: 3/3/23; PAY | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8487.59 | PAY DATE: 3/17/23; PAY | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 16975.18 |
| GANNETT MEDIA CORP | 0.00 | INV #5395678; FEB 2023 | CURRENT FUND MUNICIPAL CLERK O/E |
| GANNETT MEDIA CORP | 270.72 | INV #5395678; FEB 2023 | CURRENT FUND MUNICIPAL CLERK O/E |
| RAMSEY GRAPHICS & | 463.91 | INV #123CLERK60; RED. | CURRENT FUND MUNICIPAL CLERK O/E |
| DE LAGE LANDEN | 234.55 | INV #79090285 | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 969.18 |
| MILLENNIUM | 3300.00 | INV #14480; FEB 2023 | CURRENT FUND GENERAL ADMINI. |
| Total for: 01- GENERAL ADMINI. GRANTS | | | 3300.00 |
| PAYROLL DEDUCTION | 12027.63 | PAY DATE: 3/3/23; PAY | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 12587.05 | PAY DATE: 3/17/23; PAY | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 24614.68 |
| JERSEY MAIL | 87.38 | FEB 2023; COPY MACHINE | CURRENT FUND FINANCIAL |
| AM CONSULTANTS | 1500.00 | INV #213237; 2022 | CURRENT FUND FINANCIAL |
| GREATAMERICA | 551.25 | INV #33463283; MAR & | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 2138.63 |
| KRONOS | 1854.23 | inv #12031688/9 JAN | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 1854.23 |
| WIELKOTZ & | 15950.00 | NV #23-00254-02908/9; | CURRENT FUND ANNUAL AUDIT |
| Total for: 01- ANNUAL AUDIT | | | 15950.00 |
| PAYROLL DEDUCTION | 4530.22 | PAY DATE: 3/3/23; PAY | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 4530.22 | PAY DATE: 3/17/23; PAY | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 9060.44 |
| JERSEY MAIL | 0.00 | FEB 2023; COPY MACHINE | CURRENT REVENUE O/E |
| JERSEY MAIL | 87.37 | FEB 2023; COPY MACHINE | CURRENT REVENUE O/E |
| GREATAMERICA | 0.00 | INV #33463283; MAR & | CURRENT FUND REVENUE |
| GREATAMERICA | 551.25 | INV #33463283; MAR & | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 638.62 |
| LORI SPROVIERO | 28.75 | REIMBURSEMENT TO | CURRENT FUND REV/ADMIN O/E POSTAGE |
| UPS | -2.01 | INV #3AY196083; LATE | CURRENT FUND REV/ADMIN O/E POSTAGE |
| UPS | 0.00 | INV #3AY196083; LATE | CURRENT FUND REV/ADMIN O/E POSTAGE |
| UPS | 2.01 | INV #3AY196083; LATE | CURRENT FUND REV/ADMIN O/E POSTAGE |
| UPS | 2.01 | INV #3AY196083; LATE | CURRENT FUND REV/ADMIN O/E POSTAGE |
| Total for: 01- REV/ADMIN O/E POSTAGE | | | 30.76 |
| PAYROLL DEDUCTION | 3688.94 | PAY DATE: 3/3/23; PAY | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 3688.94 | PAY DATE: 3/17/23; PAY | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 7377.88 |
| CHIESA, SHAHINIAN | 1600.00 | JAN & FEB 2023 TAX | CURRENT FUND LEGAL SERVICES & COST |
| LAW OFFICES OF | 4780.37 | MARCH 2023 BOROUGH | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 6380.37 |
| APRUZZESE, | 35403.03 | INV #230378/9/80; JAN | CURRENT FUND LEGAL SERVICES AND |
| APRUZZESE, | -35403.03 | INV #230378/9/80; JAN | CURRENT FUND LEGAL SERVICES AND |
| APRUZZESE, | 0.00 | INV #230378/9/80; JAN | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 0.00 |
| PAYROLL DEDUCTION | 210.98 | PAY DATE: 3/3/23; PAY | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 210.98 | PAY DATE: 3/17/23; PAY | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 421.96 |
| PAYROLL DEDUCTION | 53.34 | PAY DATE: 3/3/23; PAY | CURRENT FUND RENT LEVELING |
| PAYROLL DEDUCTION | 53.34 | PAY DATE: 3/17/23; PAY | CURRENT FUND RENT LEVELING |
| Total for: 01- RENT LEVELING | | | 106.68 |
| PAYROLL DEDUCTION | 897.19 | PAY DATE: 3/3/23; PAY | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 733.44 | PAY DATE: 3/17/23; PAY | CURRENT FUND ZONING BOARD S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Total for: 01- ZONING BOARD S/W | | | 1630.63 |
| BETH CALDERONE | 375.00 | INV FOR 2/22/23 ZONING | CURRENT FUND ZONING BOARD O/E |
| Total for: 01- ZONING BOARD O/E | | | 375.00 |
| PAYROLL DEDUCTION | 16730.22 | PAY DATE: 3/3/23; PAY | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 13664.03 | PAY DATE: 3/17/23; PAY | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 30394.25 |
| RAMSEY GRAPHICS & JERSEY MAIL | 654.96 | INV #123BUILD112; | CURRENT FUND CONSTRUCTION CODE |
| ELMWOOD PARK P.B.A | 174.75 | FEB 2023; COPY MACHINE | CURRENT FUND CONSTRUCTION CODE |
| NJMVC | 410.36 | REIMBURSEMENT FOR | CURRENT FUND CONSTRUCTION CODE |
| | 60.00 | REG; 2023 FORD EXPL; | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 1300.07 |
| N.J. HEALTH | 0.00 | MARCH 2023 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 25884.54 | MARCH 2023 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| DELTA DENTAL PLAN | 19882.78 | INV | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 177446.62 | MARCH 2023 ACTIVE | CURRENT FUND GROUP INSURANCE FOR |
| JOHN BUONANNO | 457.53 | JAN 2023 SCRIPT | CURRENT FUND GROUP INSURANCE FOR |
| JOHN BUONANNO | 494.96 | FEB 2023 PRESCRIPT | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 113747.16 | MARCH 2023 RETIREE | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 337913.59 |
| PAYROLL DEDUCTION | 2500.00 | PAY DATE: 3/17/23; PAY | CURRENT FUND INSURANCE |
| Total for: 01- INSURANCE | | | 2500.00 |
| PAYROLL DEDUCTION | 0.00 | PAY DATE: 3/3/23; PAY | CURRENT FUND WORKER'S COMPENSATION |
| PAYROLL DEDUCTION | 1815.58 | PAY DATE: 3/3/23; PAY | CURRENT FUND WORKER'S COMPENSATION |
| PAYROLL DEDUCTION | 1538.42 | PAY DATE: 3/17/23; PAY | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION | | | 3354.00 |
| PAYROLL DEDUCTION | 257762.01 | PAY DATE: 3/3/23; PAY | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 10771.25 | PAY DATE: 3/17/23; PAY | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 257762.01 | PAY DATE: 3/17/23; PAY | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 5052.27 | PAY DATE: 3/3/23; PAY | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 6115.91 | PAY DATE: 3/17/23; PAY | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 9517.50 | PAY DATE: 3/3/23; PAY | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 2075.00 | PAY DATE: 3/3/23; PAY | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 1950.00 | PAY DATE: 3/17/23; PAY | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 551005.95 |
| ALL TRAFFIC | 696.00 | INV #SIN035787; LFP | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 259.56 | INV 2/11-21/23 | CURRENT FUND POLICE O/E |
| INTREP SOLUTIONS, | 320.00 | INV #9712; HP LASERJET | CURRENT POLICE |
| JERSEY MAIL | 174.75 | FEB 2023; COPY MACHINE | CURRENT FUND POLICE DEPARTMENT O/E |
| AMAZON.COM SALES, | 270.31 | INV 2/11-21/23 | CURRENT FUND POLICE O/E |
| BLUE TO GOLD, LLC | -1275.00 | INV #MAP-23-IGS0005; | CURRENT FUND POLICE O/E |
| CONNELL CONSULTING | 657.00 | INV #4566-23; | CURRENT FUND POLICE O/E |
| CONNELL CONSULTING | -657.00 | INV #4566-23; | CURRENT FUND POLICE O/E |
| CONNELL CONSULTING | 0.00 | INV #4566-23; | CURRENT FUND POLICE O/E |
| NJ CRIMINAL | 225.00 | INV #93056; 2/24/23; | CURRENT FUND POLICE O/E |
| EARTHSPIRITS NET, | 3979.98 | INV #114760; 2 CODES | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 36.98 | INV 2/11-21/23 | CURRENT FUND POLICE O/E |
| SOMES UNIFORM, INC | 739.50 | INV #V184732; FIRST | CURRENT FUND POLICE O/E |
| BADGE COMPANY OF | 423.78 | INV #5678; chaplain | CURRENT FUND POLICE |
| JOSEPH G GUERRA | 157.50 | WELLS FARGO BANK | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 70.00 | 2/18/23 BANK SECURITY | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 0.00 | WELLS FARGO BANK | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 315.00 | WELLS FARGO BANK | CURRENT FUND POLICE DEPT. O/E |
| MATTHEW ALEXANDER | 157.50 | WELLS FARGO BANK | CURRENT FUND POLICE DEPT. O/E |
| GOOSETOWN | 1223.00 | INV #152381/152389; | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 7773.86 |
| PAYROLL DEDUCTION | 5257.63 | PAY DATE: 3/3/23; PAY | CURRENT FUND CROSSING GUARDS S/W |
| PAYROLL DEDUCTION | 5176.24 | PAY DATE: 3/17/23; PAY | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 10433.87 |
| PAYROLL DEDUCTION | 23397.40 | PAY DATE: 3/3/23; PAY | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 21951.78 | PAY DATE: 3/17/23; PAY | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 45349.18 |
| PAYROLL DEDUCTION | 10178.87 | PAY DATE: 3/3/23; PAY | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 9822.73 | PAY DATE: 3/17/23; PAY | CURRENT FUND DISPATCHER 911 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Total for: 01- DISPATCHER 911 | | | 20001.60 |
| PAYROLL DEDUCTION | 13576.50 | PAY DATE: 3/3/23; PAY | CURRENT EMERGENCY MEDICAL SERVICES |
| PAYROLL DEDUCTION | 13560.75 | PAY DATE: 3/17/23; PAY | CURRENT EMERGENCY MEDICAL SERVICES |
| PROCARE MEDICAL | 1375.00 | 1ST QUARTER 2023; | CURRENT EMERGENCY MEDICAL SERVICES |
| Total for: 01- EMERGENCY MEDICAL SERVICES | | | 28512.25 |
| CORONIS HEALTH | 2123.70 | INV #CHRCM8149; JAN | CURRENT FUND EMERGENCY MEDICAL |
| CUSTOM BANDAG, | 188.40 | INV #60212667; AMB | CURRENT FUND EMERGENCY MEDICAL |
| AMAZON.COM SALES, | 0.00 | INV 2/11-21/23 | CURRENT FUND EMERGENCY MEDICAL |
| AMAZON.COM SALES, | 85.82 | INV 2/11-21/23 | CURRENT FUND EMERGENCY MEDICAL |
| Total for: 01- EMERGENCY MEDICAL SERVICES O/E | | | 2397.92 |
| PAYROLL DEDUCTION | 5518.93 | PAY DATE: 3/3/23; PAY | CURRENT FUND FIRE PREVENTION S/W |
| PAYROLL DEDUCTION | 5905.73 | PAY DATE: 3/17/23; PAY | CURRENT FUND FIRE PREVENTION S/W |
| Total for: 01- FIRE PREVENTION S/W | | | 11424.66 |
| NJIAAI | 2600.00 | INV #1319; 2023 | CURRENT FUND FIRE PREVENTION O/E |
| Total for: 01- FIRE PREVENTION O/E | | | 2600.00 |
| PAYROLL DEDUCTION | 117.81 | PAY DATE: 3/3/23; PAY | CURRENT FUND FIRE STIPEND PROGRAM |
| PAYROLL DEDUCTION | 117.81 | PAY DATE: 3/17/23; PAY | CURRENT FUND FIRE STIPEND PROGRAM |
| Total for: 01- FIRE STIPEND PROGRAM | | | 235.62 |
| SUPERIOR | 0.00 | INV #230440004; FD | CURRENT FUND FIRE O/E |
| 1ST RESPONDER | 145.00 | 2023 2 YEAR 1ST | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | INV #230440004; FD | CURRENT FUND FIRE O/E |
| SUPERIOR | 90.20 | INV #230440004; FD | CURRENT FUND FIRE O/E |
| COMPLETE SAW & | 0.00 | TICKET #21559; MINOR | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | INV #230440004; FD | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | INV #230440004; FD | CURRENT FUND FIRE O/E |
| RICHARD WILLIAM | 500.00 | INV #22123; TRAINING | CURRENT FUND FIRE O/E |
| AMERICAN TEST | 1100.00 | INV #2230221; | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 320.40 | INV #69996; EMERGENCY | CURRENT FUND FIRE O/E |
| OPTIMUM | 566.64 | 2/16-6/15/23;FD2#07870 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 2722.24 |
| PAYROLL DEDUCTION | 827.24 | PAY DATE: 3/3/23; PAY | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 827.24 | PAY DATE: 3/17/23; PAY | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 1654.48 |
| PAYROLL DEDUCTION | 47854.54 | PAY DATE: 3/3/23; PAY | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 48103.98 | PAY DATE: 3/17/23; PAY | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 2210.28 | PAY DATE: 3/3/23; PAY | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 5560.45 | PAY DATE: 3/17/23; PAY | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 103729.25 |
| GARFIELD | 360.00 | INV #901231; CHILD | CURRENT FUND STREETS AND ROADS O/E |
| OLYMPIC GLOVE & | 654.00 | INV #742252; | CURRENT FUND STREETS AND ROADS O/E |
| PROGRESSIVE BRICK | 2317.10 | INV #437629; FEB 2023 | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 117.97 | INV | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 932.40 | INV #232298;; CHANNEL | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 21.86 | INV #225241-IN; | CURRENT FUND STREETS AND ROADS O/E |
| AMERICAN GRAPHIC | 915.00 | INV #DPW9; GARBAGE | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 12.80 | INV #3325818-00; | CURRENT FUND STREETS AND ROADS |
| HOME DEPOT | 0.00 | INV | CURRENT FUND STREETS AND ROADS |
| HOME DEPOT | 1516.32 | INV | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 507.42 | INV #111611 & #111613 | CURRENT FUND STREETS AND ROADS |
| JOHNNY ON THE | 118.75 | INV #6682224/6682225; | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 160.45 | INV | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW & | 406.00 | TICKET #21559; MINOR | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 0.00 | INV | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 494.70 | INV | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 43.66 | INV | CURRENT FUND STREETS AND ROADS |
| AMERICAN PUBLIC | 244.00 | 4/1/23-3/31/24 | CURRENT FUND STREETS AND ROADS O/E |
| CLEAN DRINKING | 36.00 | INV #203117/203907; | CURRENT FUND STREETS AND ROADS O/E |
| CLEAN DRINKING | 48.00 | INV #204637; 3/6/23 | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 90.09 | INV #3015264; JAN | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 1683.70 | INV | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 0.00 | INV #232324; LEFT TURN | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 35.00 | INV #232324; LEFT TURN | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 10715.22 |
| DARRIN LAZORCHAK | 6000.00 | INV FOR TREE REMOVAL | CURRENT FUND SHADE TREE |

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| Total for: 01- SHADE TREE | | | 6000.00 |
| PAYROLL DEDUCTION | 1501.77 | PAY DATE: 3/3/23; PAY | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 1529.49 | PAY DATE: 3/17/23; PAY | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 3031.26 |
| NATURE'S CHOICE | 1626.10 | INV #113079/3309/3399; | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 1626.10 |
| AMERICAN ROSE & CUSTOM BANDAG, | 123.40 0.00 | INV #232560230038; INV #60212667; AMB | CURRENT FUND VEHICLE MAINTENANCE |
| GARFIELD LUMBER & GARFIELD LUMBER & | 181.37 0.00 | INV INV | CURRENT FUND VEHICLE MAINTENANCE |
| P & A AUTO PARTS, P & A AUTO PARTS, | 1753.83 1319.84 | INV INV | CURRENT FUND VEHICLE MAINTENANCE |
| QUALITY AUTOMALL ROBERT'S & SON, SUPERIOR | 159.75 110.69 319.74 | INV #246277 CAR #405; INV #5721662/723429 INV | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 3968.62 |
| PAYROLL DEDUCTION | 494.69 | PAY DATE: 3/3/23; PAY | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 494.69 | PAY DATE: 3/17/23; PAY | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 989.38 |
| GANNETT MEDIA CORP | 46.48 | INV #5395678; FEB 2023 | CURRENT FUND BOARD OF HEALTH O/E |
| Total for: 01- BOARD OF HEALTH O/E | | | 46.48 |
| PAYROLL DEDUCTION | 19750.95 | PAY DATE: 3/3/23; PAY | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 19620.58 | PAY DATE: 3/17/23; PAY | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 39371.53 |
| HOME DEPOT | 264.88 | INV | CURRENT FUND RECREATION O/E |
| MODERNFOLDSTYLES, AMAZON.COM SALES, HARRAH'S ATLANTIC NJRPA | 4691.00 158.75 329.52 850.00 | INV #48703; WORK ON INV 2/11-21/23 MJFTG - R IINTERI NJRPA CONFERENCE MARCH | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 6294.15 |
| OPTIMUM | 0.00 | 2/23-3/22/23 LATE | CURRENT FUND MAINTENANCE OF PARKS |
| OPTIMUM | 10.00 | 2/23-3/22/23 LATE | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 10.00 |
| AMEER SIGNS | 2200.00 | inv #351; RAMADAN | CURRENT FUND CELEBRATION OF PUBLIC |
| GLORIA'S FLORIST N.J. DIV OF PARKWAY LANES, LLC | 80.00 150.00 1392.00 | RECEIPT FOR FLOWERS PERMIT FOR 3/18/23 INV FOR ADULT BOWLING | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 3822.00 |
| AT&T MOBILITY II | -454.72 | INV | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | 0.00 | INV | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | 454.72 | INV | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | -454.72 | INV # | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | 0.00 | INV # | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | 454.72 | INV # | CURRENT FUND TELEPHONE |
| AT&T MOBILITY II | 454.72 | INV # | CURRENT FUND TELEPHONE |
| VERIZON WIRELESS | 544.76 | INV #9928053201; | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 999.48 |
| ECO LOGIC | 1025.00 | INV #23B168; 2023 | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 3205.65 | INV #70705; 1/31/23 | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 4230.65 |
| PAYROLL DEDUCTION | 499947.00 | 2023 PERS & PFRS | CURRENT FUND P.E.R.S. |
| Total for: 01- P.E.R.S. | | | 499947.00 |
| PAYROLL DEDUCTION | 17699.76 | PAY DATE: 3/3/23; PAY | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 18199.36 | PAY DATE: 3/17/23; PAY | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 1616.11 | PAY DATE: 3/3/23; PAY | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 0.00 | PAY DATE: 3/17/23; PAY | CURRENT FUND SOCIAL SECURITY - |
| PAYROLL DEDUCTION | 1628.51 | PAY DATE: 3/17/23; PAY | CURRENT FUND SOCIAL SECURITY - |
| Total for: 01- SOCIAL SECURITY - DCRP | | | 39143.74 |
| PAYROLL DEDUCTION | 0.00 | 2023 PERS & PFRS | CURRENT FUND P. & F. RETIREMENT |
| PAYROLL DEDUCTION | 2154603.00 | 2023 PERS & PFRS | CURRENT FUND P. & F. RETIREMENT |
| Total for: 01- P. & F. RETIREMENT SYSTEM | | | 2154603.00 |

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| PAYROLL DEDUCTION | 7882.15 | PAY DATE: 3/3/23; PAY | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 7882.15 | PAY DATE: 3/17/23; PAY | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 503.07 | PAY DATE: 3/3/23; PAY | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 890.06 | PAY DATE: 3/17/23; PAY | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 17157.43 |
| MARIA RIVERA SOL | 250.00 | INV FOR 2/7/23 RUSSIAN | CURRENT FUND MUNICIPAL COURT O/E |
| JERSEY MAIL | 174.75 | FEB 2023; COPY MACHINE | CURRENT FUND MUNICIPAL COURT O/E |
| BUSINESS | 1045.00 | INV #1045; | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 1469.75 |
| PAYROLL DEDUCTION | 467.71 | PAY DATE: 3/3/23; PAY | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 467.71 | PAY DATE: 3/17/23; PAY | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 935.42 |
| ACTION DATA | 6736.20 | INV #81366/1507; 4TH | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 6736.20 |
| ALAIMO GROUP, INC. | 0.00 | R-09-22; MISC | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 0.00 |
| INTERNATIONAL CODE | 249.00 | INV #1001573083; '20 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 249.00 |
| TURN-OUT UNIFORM | 620.91 | INV #240404 & UNIFORMS | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 789.96 | INV #240523/-01/-02 | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 0.00 | ADDED TO PO 221066 | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 0.00 | INV | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 713.65 | INV | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 2124.52 |
| JOHNNY ON THE | 113.33 | INV #6581195/6581189 | CURRENT FUND STREETS AND ROADS O/E |
| GATES FLAG & | 675.00 | INV #212787; 2022 | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 788.33 |
| QUALITY AUTOMALL | 0.00 | 2022:OCT THRU DEC | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 0.00 |
| ENTERTAINMENT ON | 1830.00 | INV #11211633; BLOW | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 1830.00 |
| AMERICAN ADVANTAGE | 2409.60 | R-105-23; BLOCK | CURRENT FUND TAX REFUNDS |
| CORELOGIC | 3877.20 | R-106-23; BLOCK 1505/ | CURRENT FUND TAX REFUNDS |
| Total for: 01- TAX REFUNDS | | | 6286.80 |
| E.P. BOARD OF | 2897099.00 | MARCH 2023 SCHOOL | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 2897099.00 |
| PAYROLL DEDUCTION | 900.00 | PAY DATE: 3/17/23; PAY | CURRENT FUND ALCOHOL & REHAB FND |
| Total for: 01- ALCOHOL & REHAB FND | | | 900.00 |
| TYREX RESOURCES, | 195.00 | INV #57010; 2/8 TIRE | CURRENT FUND CLEAN COMMUNITY |
| Total for: 01- CLEAN COMMUNITY | | | 195.00 |
| Total for: 01 CURRENT FUND | | | 6969938.77 |

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| Fund: RECREATION TRUST FUND | | | |
| ALL-PURPOSE | 1667.94 | INV #5912-LIGHT | RECREATION TRUST FUND RECREATION |
| COVINO & SONS | 1226.00 | R-131-22; CONSTRUCTION | RECREATION TRUST FUND RECREATION |
| CARJON PROPERTIES | 300.00 | DEPOSIT; INV #4672262; | RECREATION TRUST FUND RECREATION |
| DAVE & BUSTER'S OF | 1259.55 | DEPOSIT FOR; 7/25/23 | RECREATION TRUST FUND RECREATION |
| DAVE & BUSTER'S OF | 0.00 | DEPOSIT; 7/27/23 TRIP; | RECREATION TRUST FUND RECREATION |
| DAVE & BUSTER'S OF | 1259.55 | DEPOSIT; 7/27/23 TRIP; | RECREATION TRUST FUND RECREATION |
| FALLS GROUP, LLC | 1005.00 | DEPOSIT; 8/7/23 SUMMER | RECREATION TRUST FUND RECREATION |
| FAMILY ADVENTURES | 1004.99 | DEPOSIT; 8/1/23 SUMMER | RECREATION TRUST FUND RECREATION |
| FAMILY ADVENTURES | -1004.99 | DEPOSIT; 8/1/23 SUMMER | RECREATION TRUST FUND RECREATION |
| FAMILY ADVENTURES | 0.00 | DEPOSIT; 8/1/23 SUMMER | RECREATION TRUST FUND RECREATION |
| FAMILY ADVENTURES | 1004.99 | DEPOSIT; 8/1/23 SUMMER | RECREATION TRUST FUND RECREATION |
| HUMDINGERS | 1899.50 | DEPOSIT; 7/21/23 | RECREATION TRUST FUND RECREATION |
| NINE9 HOLDING LLC | 250.00 | DEPOSIT; 7/20/23 TRIP; | RECREATION TRUST FUND RECREATION |
| RAMAPO COLLEGE | 800.00 | DEPOSIT; INV #2082023; | RECREATION TRUST FUND RECREATION |
| RAMAPO COLLEGE | 0.00 | DEPOSIT; INV #2082023; | RECREATION TRUST FUND RECREATION |
| RAMAPO COLLEGE | 800.00 | DEPOSIT; INV #2082023; | RECREATION TRUST FUND RECREATION |
| A & S | 700.00 | INV #1156/0001158- | RECREATION TRUST FUND RECREATION |
| A & S | 1400.00 | INV #1160 - 2/21/23 | RECREATION TRUST FUND RECREATION |
| A & S | 0.00 | INV #1161-2/22/2023 | RECREATION TRUST FUND RECREATION |
| A & S | 1750.00 | INV #1161-2/22/2023 | RECREATION TRUST FUND RECREATION |
| AMAZON.COM SALES, | 0.00 | INV 2/11-21/23 | RECREATION TRUST FUND RECREATION |
| AMAZON.COM SALES, | 1281.97 | INV 2/11-21/23 | RECREATION TRUST FUND RECREATION |
| ORIENTAL TRADING | 1469.96 | INV #722718344-01- | RECREATION TRUST FUND RECREATION |
| BAUER SPORT SHOP, | 2786.00 | INV #4266; Bauer | RECREATION TRUST FUND RECREATION |
| AMAZON.COM SALES, | 708.87 | INV 2/11-21/23 | GENERAL TRUST FUND RECREATION |
| Total for: 03- RECREATION -SPECIAL PROGRAMS | | | 21569.33 |
| Total for: 03 GENERAL TRUST FUND | | | 21569.33 |

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| Fund: CAPITAL | | | |
| AMERICAN | 6328.98 | EST #3;ORD 21-09;22-12 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| AMERICAN | -12359.67 | EST #4;ORD 21-09;22-12 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| AMERICAN | 0.00 | EST #4;ORD 21-09;22-12 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| AMERICAN | 12359.67 | EST #4;ORD 21-09;22-12 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| AMERICAN | 12359.67 | EST #4;ORD 21-09;22-12 | CAPITAL IMPROVE 13TH,14TH & 17TH |
| Total for: 04- IMPROVE 13TH,14TH & 17TH AVE | | | 20688.65 |
| GOOSETOWN | 20912.17 | INV #150076; | CAPITAL ACCOUNT 2022 MULTIPURPOSE |
| Total for: 04- 2022 MULTIPURPOSE PD PURCHASES | | | 20912.17 |
| ALAIMO GROUP, INC. | 2295.63 | INV #214044/214043; | CAPITAL ACCOUNT LINDEN TO PHILLIP |
| PUBLIC SERVICE | 200658.45 | CONTRACT ACCOUNT | CAPITAL ACCOUNT LINDEN TO PHILLIP |
| Total for: 04- LINDEN TO PHILLIP NJDOT 21 | | | 202954.08 |
| Total for: 04 CAPITAL ACCOUNT | | | 244554.90 |

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| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 13004.03 | PAY DATE: 3/3/23; PAY | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 14162.13 | PAY DATE: 3/17/23; PAY | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 309.57 | PAY DATE: 3/3/23; PAY | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 962.82 | PAY DATE: 3/17/23; PAY | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 28438.55 |
| CLEAN DRINKING | 24.00 | INV #203117/203907; | WATER BUDGET O/E WATER |
| DE BLOCK | 3600.00 | INV #9037/9038; JAN | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 3624.00 |
| PAYROLL DEDUCTION | 0.00 | PAY DATE: 3/3/23; PAY | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 835.00 | PAY DATE: 3/3/23; PAY | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAY DATE: 3/17/23; PAY | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 681.00 | PAY DATE: 3/17/23; PAY | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 1516.00 |
| Total for: 05 WATER BUDGET | | | 33578.55 |

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| Fund: RAP TRUST | | | |
| AMAZON.COM SALES, | 134.99 | INV 2/11-21/23 | RAP TRUST RAP TRUST |
| ANGELA FAVA | 75.00 | MATERIALS FOR PANTRY | RAP TRUST RAP TRUST |
| HOME DEPOT | 1099.00 | INV | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 104.37 | PAY DATE: 3/3/23; PAY | RAP TRUST RAP TRUST |
| PAYROLL DEDUCTION | 104.37 | PAY DATE: 3/17/23; PAY | RAP TRUST RAP TRUST |
| Total for: 07- RAP TRUST | | | 1517.73 |
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| Total for: 07 RAP TRUST | | | 1517.73 |

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| Fund: UNEMPLOYMENT TRUST FUND | | | |
| NEW JERSEY DEPT OF | 5721.18 | QUAR END 12/31/2020; | UNEMPLOYMENT TRUST FUND |
| Total for: 14- UNEMPLOYMENT TRUST FUND | | | 5721.18 |
| Total for: 14 UNEMPLOYMENT TRUST FUND | | | 5721.18 |

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| Fund: ESCROW | | | |
| BOSWELL | 106.00 | INV #171761; BLK 1110 | ESCROW BL 1110, L 1 437 MOLA BLVD |
| Total for: 15- BL 1110, L 1 437 MOLA BLVD | | | 106.00 |
| DMR ARCHITECTS, PC | 789.00 | INV #20230163; BLK | ESCROW B1808 L7&9 401-407 RT 46 W |
| Total for: 15- B1808 L7&9 401-407 RT 46 W | | | 789.00 |
| BOSWELL | -400.00 | INV #171763; BLK | ESCROW BL 1102 LT 41 161 FRANKLIN |
| BOSWELL | 0.00 | INV #171763; BLK | ESCROW BL 1102 LT 41 161 FRANKLIN |
| BOSWELL | 400.00 | INV #171763; BLK | ESCROW BL 1102 LT 41 161 FRANKLIN |
| BOSWELL | 400.00 | INV #171763; BLK | ESCROW BL 1102 LT 41 161 FRANKLIN |
| Total for: 15- BL 1102 LT 41 161 FRANKLIN ST | | | 400.00 |
| BOSWELL | -400.00 | INV #171804; BLK | ESCROW BL 807 LT 4 296 FALMOUTH |
| BOSWELL | 0.00 | INV #171804; BLK | ESCROW BL 807 LT 4 296 FALMOUTH |
| BOSWELL | 400.00 | INV #171804; BLK | ESCROW BL 807 LT 4 296 FALMOUTH |
| BOSWELL | 400.00 | INV #171804; BLK | ESCROW BL 807 LT 4 296 FALMOUTH |
| Total for: 15- BL 807 LT 4 296 FALMOUTH AVE | | | 400.00 |
| Total for: 15 ESCROW | | | 1695.00 |
| Total Bill List: | 7278575.46 | | |

Bill list

3/16/23

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CURRENT | | | |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT CLERK/OE |
| AIRGOV LLC | 549.00 | march 2023; SOFTWARE | CURRENT FUND MUNICIPAL CLERK O/E |
| AMAZON.COM SALES, | 24.16 | 2/23-3/12; INV | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 545.10 | 2/1-3/9; INV | CURRENT FUND MUNICIPAL CLERK O/E |
| ACCESS INFORMATION | 184.55 | INV #10017734; MARCH | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 1509.06 |
| ACCESS INFORMATION | 260.48 | INV #10017734; MARCH | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 770.24 | 2/1-3/9; INV | CURRENT FUND FINANCIAL |
| TCTA OF NJ | 0.00 | 2023 MEMBERSHIP; R | CURRENT FUND FINANCIAL |
| TCTA OF NJ | 100.00 | 2023 MEMBERSHIP; R | CURRENT FUND FINANCIAL |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 1336.97 |
| ACTION DATA | 0.00 | INV #766; FILING TYAX | CURRENT FUND PAYROLL SERVICE |
| ACTION DATA | 4576.88 | INV #766; FILING TYAX | CURRENT FUND PAYROLL SERVICE |
| ACTION DATA | 1355.88 | INV #81892/82046; | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 5932.76 |
| STAPLES BUSINESS | 98.41 | 2/1-3/9; INV | CURRENT FUND REVENUE |
| TCTA OF NJ | 100.00 | 2023 MEMBERSHIP; LORI | CURRENT FUND REVENUE |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 404.66 |
| STAPLES BUSINESS | 148.07 | 2/1-3/9; INV | CURRENT FUND TAX ASSESSMENT |
| ACCESS INFORMATION | 28.40 | INV #10017734; MARCH | CURRENT FUND TAX ASSESSMENT ADMIN |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 382.72 |
| BERN ROOT LLC | 1227.08 | INV #10189/10190; FEB | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 1227.08 |
| APRUZZESE, | 13332.98 | INV | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 13332.98 |
| BETH CALDERONE | 375.00 | INV FOR 3/8/23 MEETING | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING BOARD O/E | | | 375.00 |
| BANISCH | 350.00 | INV #22-33040; JAN | CURRENT FUND TOWN PLANNING |
| Total for: 01- TOWN PLANNING | | | 350.00 |
| STAPLES BUSINESS | 302.50 | 2/1-3/9; INV | CURRENT FUND CONSTRUCTION CODE |
| ACCESS INFORMATION | 200.00 | INV #10017734; MARCH | CURRENT FUND CONSTRUCTION CODE |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND CONSTRUCTION CODE |
| TRINIITY SOLAR | 270.00 | REFUND AS PER R-107-23 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 978.75 |
| AXON ENTERPRISE, | 4424.40 | INV #INUS141459; 2023 | CURRENT FUND POLICE |
| GOOSETOWN | 6000.00 | INV #152617; MARCG | CURRENT FUND POLICE |
| GOOSETOWN | 772.58 | INV #152888; MARCH | CURRENT FUND POLICE |
| AMERICAN GRAPHIC | 0.00 | INV #EPP13; RECORD'S | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 205.00 | INV #EPP13; RECORD'S | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 0.00 | INV #123PD250 SELF | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 77.00 | INV #123PD250 SELF | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 129.00 | INV #123PD251; PASTOR | CURRENT FUND POLICE O/E |
| INTREP SOLUTIONS, | 1650.00 | INV #9717; FEB 2023; | CURRENT POLICE |
| INTREP SOLUTIONS, | 1063.00 | INV #9718; 3/1-3/23 | CURRENT POLICE |
| INTREP SOLUTIONS, | 0.00 | INV #9729; HP | CURRENT POLICE |
| INTREP SOLUTIONS, | 607.00 | INV #9729; HP | CURRENT POLICE |
| DRAEGER INC | 179.00 | INV #5951553130; CERT | CURRENT FUND POLICE |
| G & S HUNTERS, LLC | 885.00 | RCPT #5433/4/5 1/5 | CURRENT FUND POLICE |
| I.D.M.MEDICAL GAS | 76.12 | INV #H9980 END 2/28; | CURRENT FUND POLICE O/E |
| PROLINE AUTO BODY, | 395.39 | RO #30209; 2006 BMW | CURRENT FUND POLICE O/E |
| WAYNE AUTO SALES | 864.00 | INV #270168/270355; | CURRENT FUND POLICE O/E |
| AMAZON.COM SALES, | 610.34 | 2/23-3/12; INV | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 3515.94 | 2/1-3/9; INV | CURRENT FUND POLICE O/E |
| CONNELL CONSULTING | 438.00 | INV #4566-23; | CURRENT FUND POLICE O/E |
| POLICE RECORDS & | 1095.00 | INV #20553; 3/15, | CURRENT FUND POLICE O/E |
| PTOABC | 250.00 | 2023 ANNUAL MEMBERSHIP | CURRENT FUND POLICE O/E |
| THOMAS J MORRIS | 1151.08 | INV #186834; 3-BC9NT3 | CURRENT FUND POLICE O/E |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| THOMAS J MORRIS | 0.00 | INV #141718;1-LE 13200 | CURRENT FUND POLICE O/E |
| THOMAS J MORRIS | 109.95 | INV #141718;1-LE 13200 | CURRENT FUND POLICE O/E |
| VINDAN, INC | 250.00 | INV #33237; C LIPTAK | CURRENT FUND POLICE O/E |
| VINDAN, INC | 250.00 | INV #33235;UNIFORM | CURRENT FUND POLICE O/E |
| VINDAN, INC | 150.00 | INV #33236; HOLSTER | CURRENT FUND POLICE O/E |
| VINDAN, INC | 35.00 | INV #33232; CUSTOMER | CURRENT FUND POLICE O/E |
| VINDAN, INC | 0.00 | INV #33230/22231; HAT | CURRENT FUND POLICE O/E |
| VINDAN, INC | 1925.00 | INV #33230/22231; HAT | CURRENT FUND POLICE O/E |
| ACCESS INFORMATION | 122.22 | INV #10017734; MARCH | CURRENT FUND POLICE |
| CONFIDENTIAL | 0.00 | 2/9/23 SHREDDING | CURRENT FUND POLICE |
| CONFIDENTIAL | 200.00 | 2/9/23 SHREDDING | CURRENT FUND POLICE |
| BRIAN RADOMSKI | 315.00 | BANK SECURITY 2/24/23 | CURRENT FUND POLICE DEPT. O/E |
| JOSEPH G GUERRA | 140.00 | WELLS FARGO 3/4/23 4 | CURRENT FUND POLICE DEPT. O/E |
| MARCOS TORRES | 315.00 | BANK SECURITY 3/1/23 | CURRENT FUND POLICE DEPT. O/E |
| GOOSETOWN | 0.00 | INV #152577; FPIU | CURRENT FUND POLICE O/E |
| GOOSETOWN | 8556.98 | INV #152577; FPIU | CURRENT FUND POLICE O/E |
| JAX CAR WASH | 32.44 | INV FOR 2/15 WAS FOR | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 36789.44 |
| I.D.M.MEDICAL GAS | 0.00 | INV #H9980 END 2/28; | CURRENT FUND OFFICE OF EMERGENCY |
| I.D.M.MEDICAL GAS | 232.18 | INV #H9980 END 2/28; | CURRENT FUND OFFICE OF EMERGENCY |
| Total for: 01- OFFICE OF EMERGENCY MANAGEMENT | | | 232.18 |
| ADAM HEALTH | 750.00 | INV FOR FEB 2023 MED | CURRENT FUND EMERGENCY MEDICAL |
| CORONIS HEALTH | 1905.91 | INV #CHRCM8579; FEB | CURRENT FUND EMERGENCY MEDICAL |
| LEAF CAPITAL | 75.00 | INV #14454122; MARCH | CURRENT FUND EMERGENCY MEDICAL |
| VE RALPH | 9.50 | INV #450398; BERMAN | CURRENT FUND EMERGENCY MEDICAL |
| VE RALPH | 0.00 | INV #450676; AIRWAY, | CURRENT FUND EMERGENCY MEDICAL |
| VE RALPH | 338.50 | INV #450676; AIRWAY, | CURRENT FUND EMERGENCY MEDICAL |
| STEADFAST TRUCK & | 1174.14 | INV #24797; REPAIRS | CURRENT FUND EMERGENCY MEDICAL |
| SOMES UNIFORM, INC | 220.00 | INV #10915; LONG | CURRENT FUND EMERGENCY MEDICAL |
| Total for: 01- EMERGENCY MEDICAL SERVICES O/E | | | 4473.05 |
| RAMSEY GRAPHICS & | 462.50 | INV #123FP47; WINDOW | CURRENT FUND FIRE PREVENTION O/E |
| STAPLES BUSINESS | 98.41 | 2/1-3/9; INV | CURRENT FUND FIRE PREVENTION O/E |
| ACCESS INFORMATION | 0.00 | INV #10017734; MARCH | CURRENT FUND FIRE PREVENTON O/E |
| ACCESS INFORMATION | 8.64 | INV #10017734; MARCH | CURRENT FUND FIRE PREVENTON O/E |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND FIRE PREVENTON O/E |
| Total for: 01- FIRE PREVENTON O/E | | | 775.80 |
| CUSTOM BANDAG, | 0.00 | INV #60213103 ; | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 0.00 |
| AGL WELDING CO INC | 162.84 | INV #10100546; FEB | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD | 24.00 | INV #901217; FENCE | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 18.24 | INV | CURRENT FUND STREETS AND ROADS O/E |
| AMERICAN GRAPHIC | 2998.00 | INV #EPDPW10; DECAL | CURRENT FUND STREETS AND ROADS O/E |
| VAN DINE MOTORS | 540.76 | TKT #139339; POWER | CURRENT FUND STREETS AND ROADS O/E |
| JMD ELECTRICAL | 2300.00 | INV FOR WORK DONE TO | CURRENT FUND STREETS AND ROADS |
| M D PEST CONTROL | 110.00 | INV #4718/7419 MARCH | CURRENT FUND STREETS AND ROADS |
| OPEN WORKS | 2494.76 | INV | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 40.69 | 2/1-3/9; INV | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 106.64 | INV | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 122.29 | 2/1-3/9; INV | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 20.92 | INV | CURRENT FUND STREETS AND ROADS |
| COMMERCIAL | 1200.00 | INV #1562/1573/1574; | CURRENT STREETS & ROADS DPW |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 60.06 | INV #3025265 FEB 2023; | CURRENT FUND STREETS AND ROADS O/E |
| ATLANTIC SALT, | 8108.10 | INV #92521; 100 TONS | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 18513.55 |
| PUBLIC SERVICE | 34.10 | ACCTS | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 34.10 |
| CONFIDENTIAL | 280.62 | INV #3238277/3240521 | CURRENT FUND RECYCLING |
| CONFIDENTIAL | 19361.11 | INV #3236317; FEB 2023 | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 1515.55 | INV | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 21157.28 |
| CALI CARTING INC | 81957.15 | INV #299530; FEB 2023 | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WASTE | | | 81957.15 |
| AMERICAN HOSE & | 463.35 | INV #238042/238215 | CURRENT FUND VEHICLE MAINTENANCE |
| CUSTOM BANDAG, | 917.46 | INV #60213103 ; | CURRENT FUND VEHICLE MAINTENANCE |

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| FIRESTONE TIRE & SUPERIOR | 493.56 | INV #286529; 3/3 TIRE | CURRENT FUND VEHICLE MAINTENANCE |
| SUPERIOR | 0.00 | INV | CURRENT FUND VEHICLE MAINTENANCE |
| SUPERIOR | 28.10 | INV | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 1902.47 |
| NEW JERSEY | 0.00 | INV #10438; MARLENE | CURRENT FUND BOARD OF HEALTH O/E |
| NEW JERSEY | 50.00 | INV #10438; MARLENE | CURRENT FUND BOARD OF HEALTH O/E |
| NEW JERSEY | 50.00 | INV #10560; SHANEE | CURRENT FUND BOARD OF HEALTH O/E |
| Total for: 01- BOARD OF HEALTH O/E | | | 100.00 |
| AMAZON.COM SALES, | 164.15 | 2/23-3/12; INV | CURRENT FUND RECREATION O/E |
| TESHAWN WARREN | 200.00 | REIMBURSEMENT FOR POOL | CURRENT FUND RECREATION O/E |
| INTREP SOLUTIONS, | 206.25 | INV #9717; FEB 2023; | CURRENT FUND RECREATION O/E |
| AIRTRON TECHNOLOGY | 1318.16 | INV #31644; 2/6/23 | CURRENT FUND RECREATION O/E |
| GOOSETOWN | 592.64 | INV #152888; MARCH | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 2481.20 |
| AMAZON.COM SALES, | 0.00 | 2/23-3/12; INV | CURRENT FUND CELEBRATION OF PUBLIC |
| AMAZON.COM SALES, | 1347.06 | 2/23-3/12; INV | CURRENT FUND CELEBRATION OF PUBLIC |
| FOREMOST | 3093.20 | INV #S-2019118; PD | CURRENT FUND CELEBRATION OF PUBLIC |
| SHOP RITE | 252.74 | BILL FROM 2/14 | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 4693.00 |
| PUBLIC SERVICE | 25.03 | 1/24-2/22/23 | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 1552.27 | ACCTS | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 0.00 | ACCT #7426590704; | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 40.28 | ACCT #7426590704; | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 271.54 | 2/3-3/6/23; | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 1889.12 |
| PUBLIC SERVICE | 933.16 | ACCTS | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 933.16 |
| SPECTROTEL HOLDING | 4039.04 | INV #11432698 MARCH | CURRENT FUND TELEPHONE |
| VERIZON CONNECT | 323.80 | INV #OSV000002998267; | CURRENT FUND TELEPHONE |
| VERIZON LONG | 199.62 | 2023; 3/7-4/6/23; | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 4562.46 |
| I.W.S. TRANSFER | 2856.49 | INV #8796338 FEB 2023; | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 2856.49 |
| CHASAN LEYNER & | 542.70 | INV #221914; JAN 2023; | CURRENT FUND COALITION ON |
| Total for: 01- COALITION ON AFFORDABLE HOUSIN | | | 542.70 |
| LANGUAGE LINK | 50.40 | INV #235041; FEBRUARY | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 0.00 | 2/1-3/9; INV | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 120.29 | 2/1-3/9; INV | CURRENT FUND MUNICIPAL COURT O/E |
| BCMCAA | 40.00 | 4/21/23 SPRING | CURRENT FUND MUNICIPAL COURT O/E |
| ROSEMARIE C | 200.00 | MARCH 7, 2023 COURT | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 410.69 |
| DOLAN CONSULTING | 145.00 | INV | CURRENT FUND POLICE O/E |
| J. HARRIS ACADEMY | 1134.00 | inv #966; 4/20/23; | CURRENT FUND POLICE O/E |
| LAWMEN SUPPLY | 288.98 | INV #1842321/1806540; | CURRENT FUND POLICE O/E |
| LAWMEN SUPPLY | 0.00 | INV #1843024; UNIFORMS | CURRENT FUND POLICE O/E |
| LAWMEN SUPPLY | 408.88 | INV #1843024; UNIFORMS | CURRENT FUND POLICE O/E |
| VINDAN, INC | 990.00 | INV #32608; SHOULDER | CURRENT FUND POLICE O/E |
| VINDAN, INC | 247.50 | INV #33234; FIELD | CURRENT FUND POLICE O/E |
| VINDAN, INC | 1237.50 | INV #33240 25 PATCHES | CURRENT FUND POLICE O/E |
| BADGE COMPANY OF | 184.50 | INV #5612; BADGES FOR | CURRENT FUND POLICE |
| NET TRANSCRIPTS, | 226.81 | INV #NT11181/NT11392; | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 4863.17 |
| MARIA RIVERA SOL | 0.00 | INV FOR 9/20 & 9/27 | CURRENT FUND MUNICIPAL COURT O/E |
| MARIA RIVERA SOL | 220.00 | INV FOR 9/20 & 9/27 | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 220.00 |
| FRANCIS T | 675.00 | INV FOR PD CASE STATE | CURRENT FUND ALCOHOL & REHAB FND |
| MARIA RIVERA SOL | 440.00 | INV FOR 2/28 INT | CURRENT FUND ALCOHOL & REHAB FND |
| Total for: 01- ALCOHOL & REHAB FND | | | 1115.00 |
| Total for: 01 CURRENT FUND | | | 216331.99 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: RECREATION TRUST FUND | | | |
| GEORGE | 24.50 | REIMBURSEMENT FOR | RECREATION TRUST FUND RECREATION |
| CREATIVE BUS | 287.50 | INV | RECREATION TRUST FUND RECREATION |
| ORIENTAL TRADING | 2190.04 | INV #722694362-01/03; | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO. | 199.60 | INV #236745067- 3/6/23 | RECREATION TRUST FUND RECREATION |
| ITA SPORTS, LLC | 2600.00 | #232028-B-EPCSC | RECREATION TRUST FUND RECREATION |
| CROWN TROPHY, INC | 1102.05 | INV #RE-55410; EP | RECREATION TRUST FUND RECREATION |
| ENTERTAINMENT ON | 950.00 | INV #13396099- 3/19/23 | RECREATION TRUST FUND RECREATION |
| STEFANO PIZZA | 260.00 | inv #1235-3/19/23 | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 7613.69 |
| <hr/> | | | |
| TAYLOR | 1188.00 | NV #V0587911; | TRUST FUND PARKING OFF/ADJUD/ACT |
| Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. | | | 1188.00 |
| <hr/> | | | |
| MARIA RIVERA SOL | 180.00 | INV FOR 9/20 & 9/27 | TRUST FUND MUN.CT.ALCOHOL |
| Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND | | | 180.00 |
| <hr/> | | | |
| Total for: 03 TRUST FUND | | | 8981.69 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: CAPITAL | | | |
| CLIFFSIDE BODY | 25317.00 | INV #W 37286; GRD | CAPITAL 2021 DPW EQUIPMENT |
| Total for: 04- 2021 DPW EQUIPMENT SPECIFIC | | | 25317.00 |
| KOCH HOLDINGS INC | 38577.00 | 2023 FORD EXPLORER VIN | CAPITAL ACCOUNT 2022 MULTIPUR. |
| Total for: 04- 2022 MULTIPUR. BUILDING SUV | | | 38577.00 |
| 4 CLEAN UP, INC. | 6207.90 | ESTIMATE #2 CHANGE | CAPITAL ACCOUNT 15TH AVE CDBG |
| Total for: 04- 15TH AVE CDBG FY2022 | | | 6207.90 |
| ALAIMO GROUP, INC. | 5715.02 | INV #214970; GROVE ST | CAPITAL ACCOUNT GROVE LIGHTING |
| Total for: 04- GROVE LIGHTING NJDOT 22 | | | 5715.02 |
| Total for: 04 CAPITAL ACCOUNT | | | 75816.92 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: WATER BUDGET | | | |
| COMMERCIAL | 600.00 | INV #1562/1573/1574; | WATER BUDGET O/E WATER |
| COOPER ELECTRIC | 349.00 | INV #S051044309.001; | WATER BUDGET O/E WATER |
| CLEAN DRINKING | 36.00 | INV #205683; 3/13/23 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 187043.79 | INV #17844 JAN 2023; | WATER BUDGET O/E WATER OPERATING |
| PASSAIC VALLEY | 0.00 | NV #17894 FEB 2023 | WATER BUDGET O/E WATER OPERATING |
| PASSAIC VALLEY | 172972.55 | NV #17894 FEB 2023 | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 361001.34 |
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| Total for: 05 WATER BUDGET | | | 361001.34 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: WATER CAPITAL | | | |
| COLONNELLI | 11646.51 | INV #22-3550-C; WATER | WATER CAPITAL WATER LINE/MAIN |
| Total for: 06- WATER LINE/MAIN REHAB | | | 11646.51 |
| Total for: 06 WATER CAPITAL | | | 11646.51 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: RAP TRUST | | | |
| AMAZON.COM SALES, | 261.24 | 2/23-3/12; INV | RAP TRUST RAP TRUST |
| RAMSEY GRAPHICS & | 3998.00 | INV #123RAP17; TENT | RAP TRUST RAP TRUST |
| Total for: 07- RAP TRUST | | | 4259.24 |
| <hr/> | | | |
| Total for: 07 RAP TRUST | | | 4259.24 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|-----------------------------------|---------------|----------------------|-------------------------|
| Fund: DOG LICENSE | | | |
| N. J. STATE DEPT | 78.60 | FEB 2023 DOG LICENSE | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE | | | 78.60 |
| <hr/> | | | |
| Total for: 08 DOG LICENSE | | | 78.60 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|-----------------------|------------------------------------|
| Fund: ESCROW | | | |
| ALAIMO GROUP, INC. | 2832.12 | INV #214981; BLK | ESCROW B302 L1 180 BROADWAY SHOP |
| Total for: 15- B302 L1 180 BROADWAY SHOP RITE | | | 2832.12 |
| ALAIMO GROUP, INC. | 981.25 | INV #214980; PART PAY | ESCROW B1510, L1 622 MARKET ST |
| ALAIMO GROUP, INC. | 482.50 | INV #214980; PART PAY | ESCROW FUND B 1510, L 1 622 MARKET |
| Total for: 15- B 1510, L 1 622 MARKET PL | | | 1463.75 |
| ALAIMO GROUP, INC. | 567.50 | INV #214982; BLK 1706 | ESCROW B1706 L3 231/235 RTE 46 |
| Total for: 15- B1706 L3 231/235 RTE 46 WEST | | | 567.50 |
| COSTA ENGINEERING | 3600.00 | INV | ESCROW B1201,L2.01 300 RIVERFRONT |
| Total for: 15- B1201,L2.01 300 RIVERFRONT | | | 3600.00 |
| ALAIMO GROUP, INC. | 2015.78 | INV #214978; BLK 902 | ESCROW B902, L2 & 10 38 MARKET ST |
| Total for: 15- B902, L2 & 10 38 MARKET ST | | | 2015.78 |
| HANLON SCULPTURE | 7350.00 | R-152-22 VIETNAM VET; | ESCROW VIIETNAM VETERAN'S MEMORIAL |
| Total for: 15- VIIETNAM VETERAN'S MEMORIAL FU | | | 7350.00 |
| LAW OFFICE OF | 1500.00 | BLK 1808 LOT 7 & 9; | ESCROW B1808 L7&9 REDEVELOPE |
| Total for: 15- B1808 L7&9 REDEVELOPE | | | 1500.00 |
| ALAIMO GROUP, INC. | 160.00 | INV #214975; BLK 704 | ESCROW B704 L11 198 PHILIP |
| Total for: 15- B704 L11 198 PHILIP | | | 160.00 |
| LAW OFFICE OF | 1575.00 | BLK 1602; LOT 2,3,4 & | ESCROW B1602 L2,3,4&26 WARSAW |
| Total for: 15- B1602 L2,3,4&26 WARSAW | | | 1575.00 |
| ALAIMO GROUP, INC. | 1130.44 | INV #214979; BLK 1403 | ESCROW B1403 L1 EJV HOLDING 25 |
| Total for: 15- B1403 L1 EJV HOLDING 25 WENZEL | | | 1130.44 |
| ALAIMO GROUP, INC. | 427.50 | INV #214972; BLK 306 | ESCROW FUND B306 L7.02 32 13 AVE |
| Total for: 15- B306 L7.02 32 13 AVE | | | 427.50 |
| ALAIMO GROUP, INC. | -537.33 | INV #214971; BLK 306 | ESCROW B306 L7.01 30 13TH AVE |
| ALAIMO GROUP, INC. | 0.00 | INV #214971; BLK 306 | ESCROW B306 L7.01 30 13TH AVE |
| ALAIMO GROUP, INC. | 537.33 | INV #214971; BLK 306 | ESCROW B306 L7.01 30 13TH AVE |
| ALAIMO GROUP, INC. | 537.33 | INV #214971; BLK 306 | ESCROW B306 L7.01 30 13TH AVE |
| Total for: 15- B306 L7.01 30 13TH AVE | | | 537.33 |
| ALAIMO GROUP, INC. | -1000.00 | INV #214977; BLK 705 | ESCROW BL 705 L 1 148 GROVE ST |
| ALAIMO GROUP, INC. | 1000.00 | INV #214977; BLK 705 | ESCROW BL 705 L 1 148 GROVE ST |
| Total for: 15- BL 705 L 1 148 GROVE ST | | | 0.00 |
| Total for: 15 ESCROW | | | 23159.42 |
| Total Bill List: | | 701275.71 | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-135-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUYBACK

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

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

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

| <u>Employee</u> | <u>Amount of Time</u> | <u>Amount of Compensation</u> |
|------------------------|------------------------------|--------------------------------------|
| Michael McIlwrath | 10 Days | \$2,500.00 |
| Naseem Mohammad | 10 Days | \$3,050.28 |

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-136-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE HOLIDAY BUYBACK – POLICE DEPARTMENT
MICHAEL FOLIGNO**

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

WHEREAS, it has been requested by said employee that they receive payment for such days, in accordance with their contract;

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

| <u>Employee</u> | <u>Amount of Time</u> | <u>Amount of Compensation</u> |
|-----------------|-----------------------|-------------------------------|
| Michael Foligno | 10 Days | \$9,616.58 |

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-137-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

2023 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2023 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, that the following temporary appropriations be approved as the temporary budget, which are effective January 1, 2023; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

| General Government: | 2017 A | 2023 Temp #2 |
|--|--------|----------------|
| Administration and Executive (Clerk Office) | | |
| Salary and Wages | | \$140,000.00 |
| Other Expenses | | \$30,000.00 |
| Grant consultant | | \$30,000.00 |
| Codification | | \$5,000.00 |
| Mayor and Council | | |
| Salary and Wages | | \$20,000.00 |
| Other Expenses | | |
| Financial Administration | | |
| Salary and Wages | | \$150,000.00 |
| Other Expenses | | \$40,000.00 |
| ADS | | \$20,000.00 |
| Annual Audit | | \$30,000.00 |
| Revenue Administration | | |
| Salary and Wages | | \$80,000.00 |
| Other Expenses | | \$12,000.00 |
| Postage | | \$12,000.00 |
| Assessment of Taxes | | |
| Salary and Wages | | \$35,000.00 |
| Other Expenses | | \$10,000.00 |
| Legal Services | | |
| Salary and Wages | | \$40,000.00 |
| Other Expenses | | \$90,000.00 |
| Other Expenses Tax Appeal | | |
| Engineering Services and Cost | | |
| Salaries and Wages | | \$25,000.00 |
| Other Expenses | | |
| Municipal Land Use Law NJSA 40:55D-1 Planning Board | | |
| Salary and Wages | | \$5,000.00 |
| Other Expenses | | \$5,000.00 |
| Master Plan | | |
| Zoning Board of Adjustment | | |
| Salary and Wages | | \$5,000.00 |
| Other Expenses | | \$6,000.00 |
| Concl on Affordable Housing | | |
| Other Expenses | | \$15,000.00 |
| Town Planner | | |
| Other Expenses | | \$50,000.00 |
| Municipal Court | | |
| Salary and Wages | | \$70,000.00 |
| Other Expenses | | \$10,000.00 |
| Public Defender | | |
| Salary and Wages | | \$10,000.00 |
| Insurance: | | |
| General Liability | | \$150,000.00 |
| Worker compensation | | \$125,000.00 |
| Employee Group health | | \$1,200,000.00 |
| health Benefit Waiver | | \$5,000.00 |
| Public Safety: | | |
| Department of Police | | |
| Salary and Wages Regular | | \$2,500,000.00 |
| Salaries and Wages Crossing Guards | | \$50,000.00 |
| Salary and Wages Other police | | \$100,000.00 |
| Other Expenses | | \$200,000.00 |
| Other Expenses regular Specials | | |
| Other Expenses Clothing Allowance | | |
| Purchase of Police Vehicles | | \$12,000.00 |
| Police Dispatch/911 | | |
| Salaries and Wages | | \$80,000.00 |
| Office of Emergency Management | | |
| Other Expenses | | \$4,000.00 |
| Public Safety Functions | | |
| Aid to Volunteer Ambulance Companies | | |
| Elmwood Park EMS | | \$40,000.00 |
| Ambulance Stipend | | |
| Fire Department | | |
| Stipend Program | | \$50,000.00 |
| Other Expenses Miscellaneous | | \$50,000.00 |
| Other Expenses Clothing Allowance | | \$30,000.00 |
| Other Expenses Rental of Firehouse | | \$20,000.00 |
| Uniform fire Safety Act (Ch. 383, PL 1'983) | | |
| Salaries and Wages Fire Official | | \$60,000.00 |
| Other Expenses | | \$30,000.00 |

| | |
|--|-----------------------|
| Municipal Prosecutor Prosecutor Contractual | \$10,000.00 |
| Public Works Function Road Repairs and Maintenance Salaries and Wages | \$350,000.00 |
| Other Expenses | \$75,000.00 |
| Traffic lights | \$10,000.00 |
| Shade Tree other Expenses | \$2,000.00 |
| Solid Waste Collection Salaries and Wages | \$50,000.00 |
| Contract Collections Recycling | \$100,000.00 |
| Contract Collections Solid Waste/Tipping Fees | \$600,000.00 |
| Vehicle maintenance Other Expenses | \$30,000.00 |
| Health and Human Service board of health Salaries and wages | \$8,000.00 |
| Other Expenses | \$3,000.00 |
| Animal Control: Other Expenses | |
| Veterans Service Burea Other Expenses | |
| Parks and Recreation Salaries and Wages | \$200,000.00 |
| Other Expenses | \$30,000.00 |
| Senior Citizens Committee Other Expenses | \$10,000.00 |
| Parks and Recreation: Maintenance of Parks: Other Expenses | \$20,000.00 |
| Celebration of Public Events | \$15,000.00 |
| State Uniform Construction Code Buildings Inspections Salaries and Wages | \$90,000.00 |
| Other Expenses | \$19,000.00 |
| Rent Leveling Salaries and Wages | \$0.00 |
| Other Expenses | \$0.00 |
| Communications Electric and Gas Street Lighting | \$60,000.00 |
| Telephone | \$130,000.00 |
| | \$28,000.00 |
| Plug Gasoline | -\$6,562.50 |
| Marcal Fire | \$40,000.00 |
| Other Expenses Computer Hack Compensated Absenses | |
| contingent | |
| Total Operations within Caps | <u>\$7,524,437.50</u> |

| | |
|---|----------------|
| Social Security | \$200,000.00 |
| Pension Adjustment Fund | |
| State Unemployment Insurance | |
| PERG | \$29,818.00 |
| PFRS | \$130,064.00 |
| Total Deferred Charges | \$359,879.00 |
| Total General Appropriations within Cap | \$7,884,316.50 |
| Operations Excluded from Cap | |
| Passaic Valley Sewer Commission Contractual Debt | \$700,000.00 |
| Recycling Tax | \$30,000.00 |
| Maintenance of Library reserve tax appeals | \$250,000.00 |
| Total Other Operations- excluded from Caps | \$980,000.00 |
| Board of Ed Resource Officers | \$0.00 |
| Health and Animal control Bergen county | \$0.00 |
| Total Intercal Service Agreement | \$0.00 |
| Public and Private Programs Offset by Revenues | |
| Safe and Secure State Share | |
| Local Share | |
| Recycling Tonnage Grant | |
| Senior Citizen Covid Project | |
| Fema | |
| Clean Communities Program | |
| Body Armor Grant | |
| Juvenile Justice | |
| 2020 Assistance to Fire Grant Program | |
| State Highway Safety Grant | |
| Safe and Secure Reserved | |
| Child Care NJ ARP Stabilization Grant | |
| Childcare Hiring and Retention Bonus Grant | |
| Local Safe and secure share | |
| Coronavirus Public Assistance | |
| Occupant Protection | |
| Total Private Programs | \$0.00 |
| Total Operations from Caps | \$990,000.00 |
| Down Payments of Improvements Capital Improvement Fund | |
| Total Improvements | \$0.00 |
| Municipal Debt Service | |
| Payment of Bond Principal | \$25,000.00 |
| Interest on Bonds | \$78,068.00 |
| Payment of Notes | |
| Reserve for payment of notes | |
| Note Interest | \$102,350.00 |
| Principal & Interest - DCA Loan | |
| Loan Repayments for Principal & Interests | |
| Note Interest ENS | |
| Total Municipal Debt Excluded from Caps | \$205,418.00 |
| Deferred Charges | |
| Emergency | |
| Special Emergency 5 year (N.J.S 40A:4-55) | |
| Deferred Charge unfunded | |
| Bond Ordinance Shortfall | |
| 1028-11 | |
| 1014-09 | |
| Contribution to Local School Board | |
| total Appropriations from Cap | \$1,273,416.00 |
| Total General Appropriations | \$9,157,734.50 |
| Reserve for Uncollected Taxes | \$0.00 |
| total General Appropriations Current Fund | \$9,157,734.50 |
| Water Operating | |
| Surplus | |
| Rents | |
| total | |
| Salaries | \$200,000.00 |
| Other Expenses | \$1,000,000.00 |
| Capital Improvement fund | |
| load Line | |
| Eit Loan | |
| Interest on Bonds | |
| Int on Notes | |
| EIT Loan | |
| DEFERRED CHARGES | |
| Emergency Authorizations | |
| Deferred Charges Unfunded - Water Capital | |
| STATUTORY EXPENDITURES | |
| Contribution to: Public Employees Retirement System | |
| Social Security System (O.A.S.I) | \$20,000.00 |
| Judgements | |
| Deficit in Operations in Prior Years | |
| Surplus (General Budget) | |
| TOTAL WATER UTILITY APPROPRIATIONS | \$1,220,000.00 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-138-23**

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF TRANSFERS

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

| | | 2023 | 2023 |
|----------------------|-----------------|--------------------------------|------------------------------|
| | Account # | Appropriation Reserve From: | Appropriation Reserve To: |
| Solid Waste | 01-2030-20-3072 | \$45,000.00 | |
| Street Area Lighting | 01-2030-20-4352 | \$20,000.00 | |
| Zoning Board OE | 01-2030-20-1862 | \$7,000.00 | |
| | | | |
| Annual Audit | 01-2030-20-1352 | | \$10,000.00 |
| Legal Services OE | 01-2030-20-1552 | | \$20,000.00 |
| Payroll Service | 01-2030-20-1313 | | \$5,000.00 |
| Worker Compensation | 01-2030-20-2300 | | \$10,000.00 |
| EMS OE | 01-2030-20-2602 | | \$2,000.00 |
| Electricity | 01-2030-20-4302 | | \$15,000.00 |
| Police OE | 01-2030-20-2412 | | \$10,000.00 |
| | | | |
| | | \$72,000.00 | \$72,000.00 |

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-139-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

CAPITAL BUDGET AMENDMENT

WHEREAS, the Borough of Elmwood Park desires to establish the 2023 Temporary Capital Budget of said municipality by inserting therein the following project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Elmwood Park as follows:

Section 1. The 2023 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the
Borough of Elmwood Park
County of Bergen, New Jersey
Projects Scheduled for 2023
Method of Financing

| <u>Project</u> | <u>Est. Costs</u> | <u>Grants</u> | <u>Budget Appr. Fund</u> | <u>Capital Imp. Fund</u> | <u>Bonds</u> | <u>Self-Liquidating Bonds</u> |
|-----------------------------|-------------------|---------------|--------------------------|--------------------------|--------------|-------------------------------|
| Streetscape Mola Boulevard. | 230,000 | | | | 230,000 | |
| | | | | | | |

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2023 Temporary Capital Budget, to be included in the 2023 Permanent Capital Budget as adopted.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-140-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

CAPITAL BUDGET AMENDMENT

WHEREAS, the Borough of Elmwood Park desires to establish the 2023 Temporary Capital Budget of said municipality by inserting therein the following project;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Elmwood Park as follows:

Section 1. The 2023 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the
Borough of Elmwood Park
County of Bergen, New Jersey
Projects Scheduled for 2023
Method of Financing

| <u>Project</u> | <u>Est. Costs</u> | <u>Grants</u> | <u>Budget Appr. Fund</u> | <u>Capital Imp. Fund</u> | <u>Bonds</u> | <u>Self-Liquidating Bonds</u> |
|-----------------------------|-------------------|---------------|--------------------------|--------------------------|--------------|-------------------------------|
| Various Public Improvements | 872,700 | | | 41,700 | 831,000 | |
| | | | | | | |

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2023 Temporary Capital Budget, to be included in the 2023 Permanent Capital Budget as adopted.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-141-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #2
FY 2022-2023 CDBG - 15TH AVENUE IMPROVEMENTS**

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

Contractor: 4 Clean Up, Inc.

PROJECT: FY2022-2023 CDBG – 15th Avenue Improvements

| | |
|--|--------------|
| Original Contract Amount | \$163,792.75 |
| Contract Amount as Adjusted by Prior Change Orders | \$151,707.25 |
| Contract Amount as Adjusted by Change Order #2 | \$151,782.00 |
| Amount of Work Completed to Date: | \$151,782.00 |
| Less 2% Retained | (\$ 0.00) |
| Subtotal | \$151,782.00 |
| Less Previous Payments | \$145,574.10 |
| Total Amount Due Estimate #2 | \$ 6,207.90 |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #2 be approved and payment of \$6,207.90 to 4 Clean Up, Inc. for their services is hereby authorized from Bond Ordinance #22-22.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-142-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #3 CHANGE ORDER #3&4
FY2020 & FY2021 CDBG – 13TH, 14TH, AND 17TH AVENUE IMPROVEMENTS**

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

Contractor: American Asphalt & Trucking, LLC.

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

| | |
|---|----------------------|
| 2020 Original Contract Amount: | \$ 127,437.00 |
| 2021 Original Contract Amount: | \$ 205,748.18 |
| Total Original Contract Amount: | \$ 333,185.18 |
| 2020 Contract Amount as Adjusted by Change Order #3 | \$171,023.73 |
| 2021 Contract Amount as Adjusted by Change Order #4 | \$179,619.91 |
| 2020 Amount of Work Completed to Date | \$170,721.23 |
| Less 2% Retained | <u>(\$ 3,414.23)</u> |
| Subtotal | \$167,306.81 |
| Less Previous Payments | <u>\$ 165,562.50</u> |
| 2020 Amount Due Estimate #3 | \$ 1,744.30 |
| 2021 Amount of Work Completed to Date | \$178,712.41 |
| Less 2% Retained | <u>(\$ 3,574.25)</u> |
| Subtotal | \$175,138.16 |
| Less Previous Payments | <u>\$168,553.48</u> |
| 2021 Amount Due Estimate #3 | \$ 6,584.68 |
| Total Amount Due | \$8,328.98 |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 Change Order Nos. 3&4 be approved and payment of \$8,328.98 to American Asphalt & Trucking, LLC for their services is hereby authorized from Bond Ordinance #21-09.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023

Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-143-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 – VIETNAM VETERANS MEMORIAL
STATUE**

WHEREAS, Alaimo Engineering has requested that Current Estimate #2 be approved by the Governing Body as stated below:

Contractor: Hanlon Sculpture Studio LLC.

PROJECT: Vietnam Veterans Memorial Statue

| | |
|--|------------------------|
| Total Amount of Work Completed to Date | \$ 67,500.00 |
| Less 2% Retained | <u>(\$ 1,350.00)</u> |
| Subtotal | \$66,150.00 |
| Less Previous Payments | <u>(\$58,800.00)</u> |
| Total Amount Due Estimate #2 | \$ 7,350.00 |

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$7,350.00 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Vietnam Memorial Donation Account.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-144-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP
2022 ROAD PROGRAM

WHEREAS, the Borough is in receipt of a proposal for professional services related to the 2022 Borough Road Program from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Design Phase: \$104,000.00, Construction Administration Phase Budget Recommendation \$109,000.00, amount totaling \$213,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the 2022 Borough Road Program to Alaimo Engineering in an amount not to exceed \$213,000.00 to come out of future capital bond.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-145-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF VEHICLE
BUILDING DEPARTMENT**

WHEREAS, the Building Department has requested to purchase a Vehicle using funding from Bond Ordinance #22-16; and

WHEREAS, said equipment is to be purchased at a total cost of \$38,527.00 with Ford located in Easton, Pennsylvania; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a Vehicle totaling \$38,527.00 with Ford.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023

Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-146-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department has requested to renovate the Speidel and Gilbert Avenue Skin Infield utilizing funds from Recreation Trust; and

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

| <u>Company Name</u> | <u>Amount</u> | <u>Contract/Co-Op # (if applicable):</u> |
|----------------------------|----------------------|---|
| Natural Green Lawn Care | \$18,980.00 | Co-op #ESCNJ 19/20-10 |

and;

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

WHEREAS, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to approve this renovation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned renovation totaling \$18,980.00 from the company listed.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-147-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 4TH QUARTER COMPENSATION**

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$16,250.11 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated



| | | | |
|-----------|------------------|-------------------------------|-----|
| Period | 2022 4th Quarter | Total Fine Calls for the QTR: | 145 |
| Company # | Department | December Total Calls: | 45 |
| | | November Total Calls: | 47 |
| | | October Total Calls: | 52 |

| BADGE # | Last Name, First Name | Start Month | 4th Quarter Call Percentage and Tier Earned | | | | Total - Earned | | | | | |
|---------|-----------------------|-------------|---|---------------------|-----------------|----------------------|----------------|-----------------|----------------------|-----------------|-----------------|-----------|
| | | | October Call % | October Tier Earned | November Call % | November Tier Earned | | December Call % | December Tier Earned | Tier 1 - Earned | Tier 2 - Earned | |
| 423 | Arias, Nela | 1 | 0 | 0 | 20 | 0 | 2 | 0 | 0 | \$ - | \$ - | \$ - |
| 201 | Asmussen, Cheryl | 1 | 0 | 2 | 50 | 1 | 70 | 2 | 1 | \$ 166.67 | \$ 500.00 | \$ 666.67 |
| 405 | Bandaies, Gianfranco | 7 | 0 | 1 | 45 | 1 | 60 | 2 | 1 | \$ 333.34 | \$ 250.00 | \$ 583.34 |
| 411 | Barrera, Alan | 1 | 0 | 0 | 17 | 0 | 4 | 0 | 0 | \$ - | \$ - | \$ - |
| 414 | Bonaches, Victor | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 225 | Brozek, Daniel | 6 | 0 | 0 | 24 | 0 | 41 | 1 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 166 | Bruce, Robert | 1 | 0 | 0 | 38 | 0 | 47 | 1 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 107 | Bruce, Robert JR. | 1 | 0 | 0 | 17 | 0 | 4 | 0 | 0 | \$ - | \$ - | \$ - |
| 108 | Bruce, Sean | 1 | 0 | 0 | 40 | 1 | 26 | 0 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 425 | Cabranr, Martin | 10 | 0 | 0 | 33 | 0 | 49 | 1 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 202 | Calopress, Alessandro | 1 | 0 | 2 | 54 | 1 | 85 | 2 | 2 | \$ 166.67 | \$ 500.00 | \$ 666.67 |
| 320 | Church, Logan | 1 | 0 | 0 | 16 | 0 | 16 | 0 | 0 | \$ - | \$ - | \$ - |
| 401 | Chvasta, Robert JR. | 1 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | \$ - | \$ - | \$ - |
| 409 | Chvasta, Robert SR. | 1 | 0 | 0 | 31 | 0 | 29 | 0 | 0 | \$ - | \$ - | \$ - |
| 404 | Chvasta, Samantha | 1 | 0 | 0 | 4 | 0 | 27 | 0 | 0 | \$ - | \$ - | \$ - |
| 109 | Clemielewski, David | 10 | 0 | 0 | 19 | 0 | 27 | 0 | 0 | \$ - | \$ - | \$ - |
| 420 | Cruz, Alexian | 1 | 0 | 0 | 23 | 0 | 44 | 1 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 222 | DeLaCruz, Benito | 1 | 0 | 0 | 30 | 0 | 22 | 0 | 0 | \$ - | \$ - | \$ - |
| 221 | Dombrowski, Joseph | 1 | 0 | 1 | 67 | 2 | 64 | 2 | 2 | \$ 166.67 | \$ 500.00 | \$ 666.67 |
| 418 | Doyle, Paul | 1 | 0 | 0 | 27 | 0 | 13 | 0 | 0 | \$ - | \$ - | \$ - |
| 104 | Dzubera, Charles | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 228 | Edwards, Dakota | 8 | 0 | 0 | 26 | 0 | 30 | 0 | 0 | \$ - | \$ - | \$ - |
| 407 | Fedorisin, Nicholas | 1 | 0 | 2 | 65 | 2 | 29 | 0 | 0 | \$ - | \$ 500.00 | \$ 500.00 |
| 212 | Garcia, Steve | 1 | 0 | 1 | 26 | 0 | 13 | 0 | 0 | \$ 166.67 | \$ - | \$ 166.67 |
| 204 | Gilmore, Christopher | 1 | 0 | 0 | 39 | 0 | 30 | 0 | 0 | \$ - | \$ - | \$ - |
| 311 | Gorsky, Noah | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 406 | Guinan-Caban, Stalin | 10 | 0 | 0 | 20 | 0 | 13 | 0 | 0 | \$ - | \$ - | \$ - |
| 205 | Hettinger, Mark JR. | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 421 | Hunter, Justin | 1 | 0 | 0 | 40 | 1 | 11 | 0 | 0 | \$ 166.67 | \$ - | \$ 166.67 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-148-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR
FIRE PREVENTION BUREAU**

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire a replacement Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint John Kristof to said position; and

WHEREAS, it has been noted that Mr. Kristof holds a State Certification as a NJ Fire Inspector;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

John Kristof

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-149-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME FIRE PROTECTION INSPECTOR
WILLIAM ENGLEHARDT
BUILDING DEPARTMENT**

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 Part-Time Fire Protection Inspector, in the Building Department, effective March 17, 2023 at an hourly rate of \$37.00 per hour, up to 15 hours per week.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-150-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AMENDING THE BOROUGH BUDGET MORE SPECIFICALLY,
AMENDING THE VOLUNTEER FIRE DEPARTMENT FIRE STIPEND AND
CLOTHING ALLOWANCE AS WELL AS ESTABLISHING A BONUS FOR THE
FIRST TIME SIGNUP OF VOLUNTEERS**

WHEREAS, the mayor and council have been made aware of certain circumstances that require attention regarding the Borough Volunteer Fire Department; and

WHEREAS, the Fire Chief of the Volunteer Fire Department has come and has testified before the council as to concerns of lack of new volunteers as well as maintaining existing volunteers; and

WHEREAS, the lack of interest requires the Mayor and Council to consider added incentives to increase the interest of new volunteers and maintain the interest of existing volunteers of the fire department; and

WHEREAS, the Mayor and Council recognize the importance and the necessity of maintaining a viable Volunteer Fire Department in the Borough and recognizes that it would be in the best interest of the Borough and for the health, safety, and welfare of the Borough residents; and

WHEREAS, the Mayor and Council have taken into consideration the testimony and presentation of the Fire Chief with regards to the lack of interest that new members have, and to induce and entice more volunteers as a result of same, it requires the mayor and council to reconsider the Volunteer Fire Department stipend and clothing allowance and to establish a one-time bonus payment to any new volunteers in order to promote interest and to maintain the level of staffing by volunteers of the borough of Elmwood Park Volunteer Fire Department; and

WHEREAS, the local municipal budget for the year 2022 was approved on March 17, 2022; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, the mayor and Council are desirous of amending the approved budget to reflect the changes proposed by the Fire Chief and the Volunteer Fire Department as a whole, who have adopted said recommendations to amend the existing fire department stipend clothing allowance and first-time bonus as set forth by vote; and

WHEREAS, the Fire Chief of the Elmwood Park Volunteer Fire Department has provided the attached document prepared by the Volunteer Fire Department and the Chief.

THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby direct that the existing Borough budget be amended to reflect the changes set forth in the attached documents in order to improve the interest in the Boroughs Volunteer Fire Department; and

BE IT FURTHER RESOLVED that the Mayor and Council wish to make the application of this resolution and adoption fire department stipend clothing allowance and first-time bonus as set forth on the attached schedule to take effect retroactively to January 1, 2023; and

BE IT FURTHER RESOLVED those two certified copies of this resolution be filed forthwith to the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

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

Roy Riggitano, Chief Financial Officer

March 15, 2023
Dated

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

ATTACHMENT

Fire Department Stipend/Clothing Allowance Proposal

STIPEND

Current

40% \$2,000.00
60% \$3,000.00

Proposed

40% \$2,000.00
50-60% \$6,000.00
Over 60% \$8,000.00

- The percentage for each is calculated monthly and includes calls, drills, and training.
- Would like to add Vacation time as time follows:
 - 1 week after 2 years of service
 - 2 weeks after 7 years of service

A vacation request must be submitted 30 days prior to the requested week off. There will be no monetary payout for the vacation time. When vacation time is taken, it simply means that the member will not be held accountable for responding to calls during that timeframe, nor will any missed calls, training, or drills be counted against them during that time period.

- To remain eligible for the stipend, each member must attend a minimum of 1 drill per month and complete all annual training and recertification courses and additional training assigned by the training officer commensurate with their development path. (ie. Ice rescue, vehicle extrication, eng/ladder ops, etc.)

New Member Signing Bonus

- We would like to offer a \$2,500.00 dollar signing bonus for newly eligible members. The members would need to successfully complete Firefighter 1 within the first 3 years, complete all mandatory annual training and be a member in good standing with a minimum annual percentage of 25%. The bonus would be paid after the completion of the third year.

Clothing Allowance Proposal

Current

\$425.00 Annually
(no minimum % requirement)

Proposed

0-10% No payout
11-25% \$300.00
26% \$525.00

Current additional allowances to above:

Ex-Chief \$100.00
Chief \$300.00
Asst. Chief \$250.00
Batt. Chief \$200.00
Captain \$100.00
LT \$ 50.00

- Any member with 15 years of service will not be held accountable to the minimum percentages.

Exempt Annual pay will remain the same at \$175.00, with the requirement also remaining the same of attending 3 meetings.

- Exempt is a member with 7 years of service in the department.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-151-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF ELMWOOD PARK EMERGENCY AMBULANCE SERVICE
MEDICAL DIRECTOR AS PROVIDED BY NJAC 8:41-1.1 ET.AL FOR EMS/BLS
QUALIFICATIONS**

WHEREAS, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

WHEREAS, the ordinance created a position of Medical Director, and whereas that position is required under N.J.A.C. 8:41-1.1 t.al., to be filled by a qualified individual holding a Medical Physician license; and

WHEREAS, the Mayor and Council wish to replace the current Medical Director and fill that position; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants, and the Business Administrator, having complied with the said directive and has recommended Dr. Michael Kelly, DO., has the qualified applicant for the position of EPEMS/BLS Medical Director; and

WHEREAS, the Mayor and Council have received the recommendation of the Business Administrator recommending Dr. Michael Kelly, DO., having considered the said application and having interviewed the applicant, and having considered the qualifications of the applicants.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Dr. Michael Kelly, DO., is hereby appointed as Medical Director of the Elmwood Park Emergency Medical Services for the purpose of complying with N.J.A.C. 8:41-1.1 et al., same to take effect March 1, 2023, to serve for a period from March 1, 2023, ending December 31, 2023, or until such time as a replacement is hired, at the terms, conditions, and fee as set forth in the emergency medical services medical director agreement which is made part of this resolution.

APPROVED: February 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of February 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-152-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**FORMALIZING A VERBAL RESOLUTION AND VOTE ON THE FEBRUARY 16TH
2023 PUBLIC MEETING OF THE BOROUGH COUNCIL WHERE A NOMINATION
WAS MADE TO APPOINT LORI SPROVIERO TO THE BOARD OF HEALTH**

WHEREAS, the Borough of Elmwood Park Board of Health was in need of a new board member to complete an unexpired term; and

WHEREAS, at the public meeting of February 16, 2023, by verbal nomination and second, and by a vote of the unanimous Council, Lori Sproviero was appointed to fulfil an unexpired term on the Board of Health; and

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

Lori Sproviero

to the Board of Health to fulfill an unexpired term, term ending, December 31, 2025, and the same is hereby confirmed.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-153-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF LADIES AUXILIARY MEMBER

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

Angela Kunz

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-154-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF FIREFIGHTERS

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

| <u>Name</u> | <u>Company</u> |
|----------------|----------------|
| Olga Boldero | Company 4 |
| Omar Alsabbagh | Company 3 |

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

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-155-23**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**HIRING EMPLOYEES TO STAFF THE ELMWOOD PARK
EMERGENCY MEDICAL SERVICE UNIT**

WHEREAS, the Mayor and Council of the Borough have created the Elmwood Park Emergency Ambulance Services; and

WHEREAS, the ordinance created requires qualified employees in order to provide the needed services; and

WHEREAS, the Mayor and Council wish to fill the required positions; and

WHEREAS, the Mayor and Council had directed the Borough Administrator to interview and review the qualification of the potential applicants and the Business Administrator having complied with said directive and has recommended the following qualified applicant for the position:

1. Ahmed, Rafi

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individual is hereby hired and will make up the Roster for the EPEMS effective March 17, 2023, to serve as EMT at a salary set forth in the Boroughs Salary ordinance.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-156-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO RESCIND LIQUOR LICENSE RENEWAL
WALTER VENTURA # 0211-33-011-012**

WHEREAS, resolution R-287-22 which was adopted at the August 4, 2022 Regular Meeting of the Elmwood Park Mayor and Council Renewed liquor license # 0211-33-011-012; and

WHEREAS, the Borough was not aware the 12.39 Ruling was required for this liquor license renewal until recently being notified by the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, the liquor license holder needs to be approved by the State of New Jersey Division of Alcoholic Beverage Control for a 12.39 Ruling;

NOW, THEREFORE, BE IT RESOLVED, the Borough of Elmwood Park hereby rescinds the portion of Resolution #287-22 which specifically pertains to renewal of liquor license # 0211-33-011-012 Walter Ventura.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-157-23
CONSENT AGENDA**

**RESOLUTION BY:
SECONDED BY:**

PERSON-PERSON LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a person-to-person, transfer of Plenary Retail Distribution License, 0211-44-003-004, heretofore issued to Patel, Bharati for premises located at 430 Market Street, Elmwood Park, New Jersey; and

WHEREAS, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, effective March 17, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Prajay, LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Prajay, LLC. effective March 17, 2023."

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-158-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESIGNATION OF FIREFIGHTERS

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

| <u>Name</u> | <u>Company</u> |
|--------------------|----------------|
| Alan Barrera | Fire Company 4 |
| Pete Trawinski | Fire Company 4 |
| Robert Chvasta Sr. | Fire Company 4 |

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistreri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-159-23**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

REMOVAL OF FIREFIGHTER

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

Name

Kaya Augustyniak

Company

Fire Company 1

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-160-23**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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-133-23 through R-160-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: March 16, 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 | | | | | Pellegrine | | | | |
| Fasolo | | | | | Sheridan | | | | |
| Golabek | | | | | Balistrieri | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated