

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
OCTOBER 19, 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:**

January 19, 2023 – Executive Session  
February 2, 2023 – Work Session  
February 2, 2023 – Executive Session  
February 16, 2023 – Regular Meeting  
March 2, 2023 – Work Session  
March 2, 2023 – Executive Session  
March 16, 2023 – Regular Meeting  
March 23, 2023 – Special Meeting

**5. POPPY GIRL PRESENTATION: VFW Post 281**

**6. BOARD OF HEALTH PRESENTATION: John DeMarzio**

**7. ORDINANCES: FIRST READING**

R-384-23            Re-Introduce Ord. #23-22  
**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK,  
COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING  
AND SUPPLEMENTING THE CODE OF THE BOROUGH  
CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS,"  
MORE SPECIFICALLY SECTION 22-1.15 ENTITLED  
"RESTORATION BY PERMITTEE" SO AS TO INCLUDE  
CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND  
RESPONSIBILITY SET FORTH THEREIN**

R-385-23            Introduce Ord. #23-36  
**BOROUGH OF ELMWOOD PARK AN ORDINANCE TO AMEND  
CHAPTER 2 ARTICLE III SECTION 27.26 (f)1 and (f)2 OF THE  
CODE OF THE BOROUGH OF ELMWOOD PARK TO AMEND  
FEES**

R-386-23            Introduce Ord. #23-37  
**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH,  
SPECIFICALLY CHAPTER XVIII, ENTITLED "SWIMMING  
POOLS," SAME TO REFLECT A NEW SECTION CONTAINED  
NEW LANGUAGE HEREIN**

R-387-23            Introduce Ord. #23-38  
**BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF  
14TH AVENUE (FROM IOZIA TERRACE TO EAST 53RD**

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

**SECOND READING**

- R-388-23 Introduce Ord. #23-34  
**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW FIRE ENGINE, 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 \$730,000 TO PAY THE FULL OR SUPPLEMENTAL COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**
- R-389-23 Introduce Ord. #23-35  
**AN ORDINANCE TO AMEND ORDINANCE 23-18 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023**

**8. CONSENT AGENDA:**

- R-390-23 Approval of Payroll  
R-391-23 Approval of Bills List  
R-392-23 Capital Budget Amendment  
R-393-23 Authorize Vacation Buyback  
R-394-23 Resolution to Redeem Third Party Tax Lien  
R-395-23 Resolution to Refund Overpayment  
R-396-23 Authorize Current Estimate #4 – FY 2021 NJDOT – Mola Boulevard Improvements  
R-397-23 Authorize Current Estimate #2 Change Order #1 – Orchard Street Drainage Improvements  
R-398-23 Authorize Current Estimate #1 – 2023 Borough Road Program  
R-399-23 Award Proposal for Professional Services – Alaimo Group Borough Tax Map Update  
R-400-23 Authorize Contract with Rileighs Outdoor Decor  
R-401-23 Appointment of Recreation Department Staff for the 2023/2024 School Year Morning Care Program  
R-402-23 Appointment of Recreation Department Staff for the 2023/2024 School Year Morning Care & After Care Program  
R-403-23 Appointment of Recreation Department Staff for the 2023/2024 School Year Morning Care & After Care Program  
R-404-23 Amended Award Bid for Curbside Recycling  
R-405-23 Approve Elmwood Park Fire Department Stipend Program – 2nd Quarter Compensation  
R-406-23 Authorize Recreation Department Refund  
R-407-23 Resolution Authorizing the Business Administrator to Sign an Agreement with Jyoti and Harneet Lal Thohan, Owner of Block 323 Lot 13, Granting

- Permission for a License to Encroach on Certain Right-Of-Way Property of the Borough Located at the Intersection of Hamilton Avenue and East 52nd Street
- R-408-23 Resolution of the Approval for CannaVibes LLC to Receive a Micro-Business Cannabis License to Operate at One Route 46 West, Within the Borough of Elmwood Park
- R-409-23 A Resolution Authorizing the Donation of Fire Equipment to the Township of Frelinghuysen Volunteer Fire Company
- R-410-23 Green Acres Enabling Resolution
- R-411-23 Approve Handicap Parking Space - Summit Avenue
- R-412-23 Resolution Authorizing Tax Exemption for Disabled Veteran
- R-413-23 Authorize Signature of the Borough Attorney and Borough Administrator, Declaration of Encumbrance NJDEP Green Acres – Elmwood Drive Park Improvements
- R-414-23 Resolution Authorizing Execution of Contract With Enterprise
- R-415-23 Resolution to Approve the Consent Agenda

**9. DEPARTMENTAL REPORTS:**

Board of Health Meeting Minutes – August 14, 2023  
Zoning Board Meeting Minutes – July 26, 2023

**10. APPLICATIONS:**

V.F.W Post 281 Auxiliary – Raffle – October 28, 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-384-23**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 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: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

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

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

**INTENT OF THIS ORDINANCE**

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

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

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

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

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

**Section 22-1.1 Permit required.**

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

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

#### **Section 22-1.2 Applicability of Chapter.**

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

#### **Section 22-1.3 Insurance Prerequisite**

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

#### **Section 22-1.4 Deposit or Bond**

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

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

#### **Section 22-1.5 Fees and Escrows**

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

- 1) Application fee:

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

- 2) Permit fee:

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

- 3) New Roadway Disturbance Fee

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

- B. Escrow

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

#### **Section 22-1.6 Traffic and Public Safety**

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

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

### **Section 22-1.7 Excavation and Backfill**

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

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



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

### **Section 22-1.8 Extent of Restoration**

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

### **Section 22-1.9 Progress of Work**

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

### **Section 22-1.10 Emergencies**

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

### **Section 22-1.11 Enforcement officials**

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

### **Section 22-1.12 Violations and penalties**

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

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

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

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

ATTEST: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Tabled: June 15, 2023

Re-Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-385-23**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 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: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

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

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

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

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

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

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

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

f. Rates for off-duty police services are:

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

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

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

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

ATTEST: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-386-23**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 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: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

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

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

**INTENT OF THIS ORDINANCE**

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST: \_\_\_\_\_

Shanee Morris, CMR

Acting Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-387-23**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 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: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-388-23**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #23-34  
SECOND READING**

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

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW FIRE ENGINE, 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 \$730,000 TO PAY THE FULL OR SUPPLEMENTAL 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, September 21, 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 MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW FIRE ENGINE, 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 \$730,000 TO PAY THE FULL OR SUPPLEMENTAL 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: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 23-34**

-----

**BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF A NEW FIRE ENGINE, 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 \$730,000 TO PAY THE FULL OR SUPPLEMENTAL 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 a new fire engine, 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 full or supplemental 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. Construction of a replacement salt shed at the Department of Public Works Facility.

Appropriation and Estimated Cost	\$515,000
Down Payment Appropriated	\$ 24,525
Bonds and Notes Authorized	\$490,475

Period of Usefulness

20 years

B. Supplemental funding for the acquisition of a new pumper fire engine, including original apparatus and equipment. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$985,000 for such improvement pursuant to Ord. No. 22-03 adopted on February 17, 2022.

Appropriation and Estimated Cost	\$155,000
Down Payment Appropriated	\$ 7,615
Bonds and Notes Authorized	\$147,385
Period of Usefulness	10 years

C. Supplemental funding for the undertaking of various improvements to Rosemont Park. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$595,000 for such improvement pursuant to Ord. No. 20-04 adopted on March 19, 2020.

Appropriation and Estimated Cost	\$60,000
Down Payment Appropriated	\$ 2,860
Bonds and Notes Authorized	\$ 57,140
Period of Usefulness	15 years

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Aggregate Appropriation and Estimated Cost	\$730,000
Aggregate Down Payment Appropriated	\$ 35,000
Aggregate Amount of Bonds and Notes Authorized	\$695,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$70,000 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 \$35,000, 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 purposes. The sum of \$35,000 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 \$695,000 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 \$695,000 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 17.46 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 \$695,000 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: September 21, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-389-23**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE #23-35  
SECOND READING**

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

**AN ORDINANCE TO AMEND ORDINANCE 23-18 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023**

was introduced and passed at a meeting held on Thursday, September 21, 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 ORDINANCE 23-18 FIXING THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023**

pass on final reading.

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 23-35**

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**AN ORDINANCE TO AMEND ORDINANCE 23-18 FIXING THE SALARY,  
WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND  
SERVANTS OF THE BOROUGH OF ELMWOOD PARK, FOR THE YEAR 2023**

**WHEREAS**, the Mayor and council have hired and appointed a Tax Collector for the Borough of Elmwood Park; and

**WHEREAS**, the Mayor and Council wish to amend the salary for said position to reflect the sum of \$94,588.03 – \$112,530.00 per year.

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

**SECTION 1:** that SECTION II entitled “Department Head & Non-Union Employees” more specifically the chart under paragraph 1 shall be amended to reflect the yearly salary of the Tax Collector to be \$94,588.03 – \$112,530.00.

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

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

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

ATTEST: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: September 21, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-390-23**

**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	CHECK	GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	9/29/2023	88339	480,461.46	\$19,473.91	1705.07
WATER		1540	16,600.52	\$918.00	
RAP		5179	105.17		
REC		21095	240.00		
TOTAL PAYROLL	\$519,504.13				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	10/10/2023	88431	481,224.97	\$18,865.21	1994.71
WATER		1543	15,025.57	\$677.00	
RAP		5180	105.17		
TOTAL PAYROLL	\$517,892.63				

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023

Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-391-23**

**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	10/19/2023
AS PER ATTACHED COMPUTER LIST 09/22/2023 - 10/18/2023		
CURRENT -	\$2,397,017.31	
RECREATION -	\$14,096.15	
CAPITAL BUDGET -	\$70,559.49	
WATER BUDGET -	\$252,539.53	
WATER CAPITAL -	\$0.00	
RAP -	\$210.34	
LIEN REDEMPTION -	\$57,621.55	
DOG LICENSE-	\$13.20	
ESCROW	\$891.00	
SUBTOTAL WITH PAYROLL -	\$2,792,948.57	
PAYROLL TOTAL -	\$1,037,396.76	
TOTAL WITHOUT PAYROLL -	\$1,755,551.81	
AS PER ATTACHED COMPUTER LIST 10/19/2023		
CURRENT -	\$3,026,617.52	
RECREATION -	\$13,746.53	
DOG LICENSE-	\$0.00	
CAPITAL FUND	\$247,147.01	
WATER OPERATING	\$6,524.35	
FIRE PREVENTION -	\$0.00	
UNEMPLOYMENT FUND -	\$0.00	
RAP TRUST -	\$448.24	
ESCROW	\$12,118.31	
SUBTOTAL	\$3,306,601.96	
TOTAL WITHOUT PAYROLL	\$5,062,153.77	

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**Bill list**

9/22-10/18/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2184.45	PAY DATE: 9/29/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2184.45	PAY DATE: 10/13/23;	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4368.90</b>
PAYROLL DEDUCTION	8604.11	PAY DATE: 9/29/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8604.11	PAY DATE: 10/13/23;	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>17208.22</b>
NJLM	115.00	INV #SD19589; AD FOR	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT CLERK/OE
AIRGOV LLC	549.00	INV OCT 2023; SOFTWARE	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>870.25</b>
MILLENNIUM	3300.00	INV #15643; SEPT 2023	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
PAYROLL DEDUCTION	12509.19	PAY DATE: 9/29/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12051.67	PAY DATE: 10/13/23;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>24560.86</b>
JERSEY MAIL	87.38	INV #34910115; SEPT	CURRENT FUND FINANCIAL
JERSEY MAIL	55.11	INV #2023-974; SEPT	CURRENT FUND FINANCIAL
GREATAMERICA	288.75	INV #34910114; OCT	CURRENT FUND FINANCIAL
NOG PENNA CLEANING	2494.76	INV #92-1634815; OCT	CURRENT FUND FINANCIAL
NW FINANCIAL	1552.50	INV #30742; 2023	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	0.00	INV #9879 OCT 2023;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4684.75</b>
ACTION DATA	489.86	INV #84489; PE 9/15/23	CURRENT FUND PAYROLL SERVICE
ACTION DATA	516.22	INV #84646; PE	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>1006.08</b>
WIELKOTZ &	950.00	INV #23-00254-0367;	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>950.00</b>
PAYROLL DEDUCTION	11409.30	PAY DATE: 9/29/23; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4980.01	PAY DATE: 10/13/23;	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>16389.31</b>
JERSEY MAIL	87.37	INV #34910115; SEPT	CURRENT REVENUE O/E
JERSEY MAIL	55.11	INV #2023-974; SEPT	CURRENT REVENUE O/E
GREATAMERICA	0.00	INV #34910114; OCT	CURRENT FUND REVENUE
GREATAMERICA	288.75	INV #34910114; OCT	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>637.48</b>
PITNEY BOWES	863.31	INV #3318055814;	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>863.31</b>
PAYROLL DEDUCTION	3761.68	PAY DATE: 9/29/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3761.68	PAY DATE: 10/13/23;	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7523.36</b>
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>206.25</b>
APRUZZESE,	11174.78	INV #231564/32565 AUG	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>11174.78</b>
PAYROLL DEDUCTION	217.31	PAY DATE: 9/29/23; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	217.31	PAY DATE: 10/13/23;	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>434.62</b>
DMR ARCHITECTS, PC	0.00	2023 BOROUGH PLANNER;	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>0.00</b>
PAYROLL DEDUCTION	54.94	PAY DATE: 9/29/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	54.94	PAY DATE: 10/13/23;	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>109.88</b>
PAYROLL DEDUCTION	752.05	PAY DATE: 9/29/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	752.05	PAY DATE: 10/13/23;	CURRENT FUND ZONING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- ZONING BOARD S/W</b>			<b>1504.10</b>
BETH CALDERONE	375.00	9/27/23 MEETING	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>375.00</b>
PAYROLL DEDUCTION	16582.85	PAY DATE: 9/29/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	17984.78	PAY DATE: 10/13/23;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>34567.63</b>
K M MEDIA GROUP	559.00	INV #209767; ELE SUB	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	174.75	INV #34910115; SEPT	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	0.00	INV #2023-974; SEPT	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	93.54	INV #2023-974; SEPT	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	8.66	INV #121A/121B/121C;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>1042.20</b>
N.J. HEALTH	0.00	OCT 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25272.54	OCT 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	173432.33	OCT 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	109718.85	OCTOBER 2023 RETIRED	CURRENT FUND GROUP INSURANCE FOR
EMILY LUGARDO	150.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION	1223.14	INV #4423586; OCT 2023	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>309796.86</b>
NJ DIVISION OF	-2000.00	REQUESTING EXPERIENCE	CURRENT FUND OTHER INSURANCE
NJ DIVISION OF	0.00	REQUESTING EXPERIENCE	CURRENT FUND OTHER INSURANCE
NJ DIVISION OF	2000.00	REQUESTING EXPERIENCE	CURRENT FUND OTHER INSURANCE
NJ DIVISION OF	2000.00	REQUESTING EXPERIENCE	CURRENT FUND OTHER INSURANCE
STANLEY H ALLEN	6750.00	INV #723; NEW SPECIAL	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>8750.00</b>
PAYROLL DEDUCTION	257345.64	PAY DATE: 9/29/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	257356.01	PAY DATE: 10/13/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1100.73	PAY DATE: 9/29/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1666.30	PAY DATE: 10/13/23;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	14972.50	PAY DATE: 9/29/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15656.25	PAY DATE: 10/13/23;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	550.00	PAY DATE: 9/29/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	850.00	PAY DATE: 10/13/23;	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>549497.43</b>
ASSOC OF	1585.00	INV #85208; LICENSING	CURRENT FUND POLICE
GOOSETOWN	6000.00	INV #158084 OCT 2023;	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #158327; OCT 2023	CURRENT FUND POLICE
HYDR8, LLC	109.00	INV #1546485	CURRENT FUND POLICE
LEXIPOL, LLC	11040.48	INV #INVLHI1260;	CURRENT FUND POLICE
TARGET SOLUTIONS	3340.40	INV #82286; PD GUARD	CURRENT FUND POLICE
AMERICAN GRAPHIC	1000.00	INV #EPPDMAPS;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	40.00	INV #209-8; MEDIA SELF	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	178.00	INV #123PD265; CERTS &	CURRENT FUND POLICE O/E
GOOSETOWN	612.50	INV #157931; DEPOT	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #9879 OCT 2023;	CURRENT POLICE
INTREP SOLUTIONS,	1052.00	INV #9880; OCT SERVICE	CURRENT POLICE
G & S HUNTERS, LLC	65.00	INV #6069; 9/12	CURRENT FUND POLICE
JERSEY MAIL	174.75	INV #34910115; SEPT	CURRENT FUND POLICE DEPARTMENT O/E
JERSEY MAIL	53.82	INV #2023-974; SEPT	CURRENT FUND POLICE DEPARTMENT O/E
CLIFTON TIRE &	0.00	INV	CURRENT FUND POLICE O/E
ALLEN J BLOODGOOD	149.00	INV #1339; 6/12 CLASS;	CURRENT FUND POLICE O/E
BERGEN COUNTY LAW	105.00	TELECOM CLASS	CURRENT FUND POLICE O/E
COPS	518.00	INV #148; 10/19-20; C	CURRENT FUND POLICE O/E
FBI - LEEDA, INC	795.00	INV #200090839; SEPT	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	2032.08	REIMBURSEMENT FOR	CURRENT FUND POLICE O/E
RUTGERS CENTER FOR	861.00	INV #76053; TRAFFIC	CURRENT FUND POLICE O/E
INTERNATIONAL	125.00	INV #20230928957;	CURRENT FUND POLICE O/E
ATLANTIC HEALTH	988.00	INV FOR ACADEMY	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	250.00	INV #1935191; CLOTHING	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	420.93	INV #252865; BIKE	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	244.96	INV #255232; CLOTHING	CURRENT FUND POLICE O/E
BADGE COMPANY OF	837.00	INV #5933; PATROLMEN	CURRENT FUND POLICE
NET TRANSCRIPTS,	94.24	INV #NT16853; MEDRANO	CURRENT FUND POLICE
SOARING CAR WASH	0.00	INV #121A/121B/121C;	CURRENT FUND POLICE O/E
SOARING CAR WASH	381.04	INV #121A/121B/121C;	CURRENT FUND POLICE O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- POLICE O/E</b>			<b>35474.78</b>
PAYROLL DEDUCTION	5937.12	PAY DATE: 9/29/23; PAY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	6367.12	PAY DATE: 10/13/23;	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>12304.24</b>
PAYROLL DEDUCTION	25062.41	PAY DATE: 9/29/23; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	24097.10	PAY DATE: 10/13/23;	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>49159.51</b>
PAYROLL DEDUCTION	10101.50	PAY DATE: 9/29/23; PAY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	12145.33	PAY DATE: 10/13/23;	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>22246.83</b>
PAYROLL DEDUCTION	13144.50	PAY DATE: 9/29/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	18170.00	PAY DATE: 10/13/23;	CURRENT EMERGENCY MEDICAL SERVICES
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>31314.50</b>
COOPER ELECTRIC	1028.70	INV #S051045247.001;	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	36.00	INV #227991/227997;	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>1064.70</b>
PAYROLL DEDUCTION	6176.70	PAY DATE: 9/29/23; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	6091.17	PAY DATE: 10/13/23;	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>12267.87</b>
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	17.32	INV #121A/121B/121C;	CURRENT FUND FIRE PREVENTION O/E
<b>Total for: 01- FIRE PREVENTION O/E</b>			<b>223.57</b>
BORO OF PARAMUS	0.00	INV #R23-24503; WORK	CURRENT FUND FIRE O/E
BORO OF PARAMUS	2010.90	INV #R23-24503; WORK	CURRENT FUND FIRE O/E
BORO OF PARAMUS	1844.86	INV #R23-24619; FIRE	CURRENT FUND FIRE O/E
RESCUE PRODUCTS	695.00	INV #2023-168;	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	383.00	INV #230295; SERVICE	CURRENT FUND FIRE O/E
ELECTRONIC SYSTEMS	180.00	INV #369261; REPAIR TO	CURRENT FUND FIRE O/E
FIN'S MARINE INC.	1921.88	INV #2097/2098; REPAIR	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>7035.64</b>
PAYROLL DEDUCTION	852.06	PAY DATE: 9/29/23; PAY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	852.06	PAY DATE: 10/13/23;	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1704.12</b>
PAYROLL DEDUCTION	49979.49	PAY DATE: 9/29/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	48050.68	PAY DATE: 10/13/23;	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1950.73	PAY DATE: 9/29/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1270.89	PAY DATE: 10/13/23;	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>101251.79</b>
DE LAGE LANDEN	223.38	INV #81020362;	CURRENT FUND STREETS & ROADS O/E
AGL WELDING CO INC	168.12	INV #10119998 SEPT	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	281.59	INV #5176827011; 9/25	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE	249.18	INV #INV904132;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	694.90	INV #235280; SET	CURRENT FUND STREETS AND ROADS O/E
WITMER ASSOCIATES	-180.00	INV #; STEAMLIGHT	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	467.00	INV #41274; VAC - ALL	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	403.31	INV #31855; 9/1	CURRENT FUND STREETS AND ROADS
SUPERIOR	141.03	INV	CURRENT FUND STREETS AND ROADS
NIELSEN FORD OF	25554.50	INV #3589; F-250 PICK	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	0.00	INV #227991/227997;	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	50.00	INV #227991/227997;	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	REG; FORD F250;	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	128.70	INV #3095268 90	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	643.04	INV #175987 SEPT 2023;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	682.90	INV #235280; NO	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>29773.90</b>
PUBLIC SERVICE	867.52	ACCT #1301308218; AUG	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>867.52</b>
PAYROLL DEDUCTION	1727.68	PAY DATE: 9/29/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1727.68	PAY DATE: 10/13/23;	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3455.36</b>
GAETA RECYCLING CO	411.92	INV #3381374/33837963	CURRENT FUND RECYCLING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GAETA RECYCLING CO	42933.33	INV #3379828; SEPT	CURRENT FUND RECYCLING
<b>Total for: 01- RECYCLING CONTRACTUAL</b>			<b>43345.25</b>
CALI CARTING INC	114429.15	INV #313976; AUG 2023	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>114429.15</b>
CLIFTON TIRE & CUSTOM BANDAG,	300.00	INV	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	3678.95	INV #60220257;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	913.41	INV	CURRENT FUND VEHICLE MAINTENANCE
	676.78	INV #5755030/5755050;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>5569.14</b>
PAYROLL DEDUCTION	498.19	PAY DATE: 9/29/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	498.19	PAY DATE: 10/13/23;	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>996.38</b>
MGL PRINTING	651.00	INV #200124; DOG/CAT	CURRENT FUND BOARD OF HEALTH O/E
SMARTWEBAPPS LLC	1100.00	INV #202308;	CURRENT FUND BOARD OF HEALTH O/E
JOHN DEMARRZIO	133.23	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>1884.23</b>
PAYROLL DEDUCTION	21569.86	PAY DATE: 9/29/23; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	24517.18	PAY DATE: 10/13/23;	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>46087.04</b>
TRITEC OFFICE	429.35	INV #80988267;	CURRENT RECREATION O/E
BOULEVARD CARROLL	11846.00	INV #524829-S; SCREENS	CURRENT FUND RECREATION O/E
D & J PLUMBING & DREAMSEATS, LLC	875.00	INV #3334/3272; 6/22 & 0.00 DUPE OF 232059	CURRENT FUND RECREATION O/E
DREAMSEATS, LLC	0.00	DUPE OF 232059	CURRENT FUND RECREATION O/E
ALL-PURPOSE	979.30	INV #6037; 9/13	CURRENT FUND RECREATION O/E
CLEAN DRINKING	30.00	INV #229584; 10/2 REC	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #9879 OCT 2023;	CURRENT FUND RECREATION O/E
GOOSETOWN	0.00	INV #158327; OCT 2023	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #158327; OCT 2023	CURRENT FUND RECREATION O/E
DREAMSEATS, LLC	1760.00	INV #4758199;	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>16718.54</b>
ENTERTAINMENT ON	325.00	INV #19412225; 10/2/23	CURRENT FUND CELEBRATION OF PUBLIC
HERON DENNIS	-1000.00	INV #1028; BEER	CURRENT FUND CELEBRATION OF PUBLIC
HERON DENNIS	0.00	INV #1028; BEER	CURRENT FUND CELEBRATION OF PUBLIC
HERON DENNIS	1000.00	INV #1028; BEER	CURRENT FUND CELEBRATION OF PUBLIC
HERON DENNIS	1000.00	INV #1028; BEER	CURRENT FUND CELEBRATION OF PUBLIC
JOHN CARLSON	395.00	INV FOR 10/21	CURRENT FUND CELEBRATION OF PUBLIC
N.J. DIV OF	150.00	SOCIAL AFFAIRS PERMIT;	CURRENT FUND CELEBRATION OF PUBLIC
N.J. DIV OF	-150.00	SOCIAL AFFAIRS PERMIT;	CURRENT FUND CELEBRATION OF PUBLIC
N.J. DIV OF	0.00	SOCIAL AFFAIRS PERMIT;	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1720.00</b>
PUBLIC SERVICE	128.88	INV	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-1212.95	ACCT #1301308218; AUG	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	ACCT #1301308218; AUG	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	22014.32	ACCT #1301308218; AUG	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	842.08	ACCT	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>21772.33</b>
PUBLIC SERVICE	24838.44	ACCT #1301308218; AUG	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	92.95	ACCT	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>24931.39</b>
VERIZON	289.00	9/27-10/26/23; ACCT	CURRENT FUND TELEPHONE
VERIZON	4579.72	INV #34000004732 APR -	CURRENT FUND TELEPHONE
VERIZON WIRELESS	2478.40	INV #9944768754	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>7347.12</b>
PASSAIC VALLEY	724915.11	INV #2202548; 4TH	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>724915.11</b>
RACHLES/MICHELE'S	7506.44	INV #393975/393866;	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>7506.44</b>
I.W.S. TRANSFER	4136.86	INV #9272167 SEPT	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>4136.86</b>
PAYROLL DEDUCTION	19473.91	PAY DATE: 9/29/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18865.21	PAY DATE: 10/13/23;	CURRENT FUND SOCIAL SECURITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAY DATE: 9/29/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1705.07	PAY DATE: 9/29/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE: 10/13/23;	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1994.71	PAY DATE: 10/13/23;	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>42038.90</b>
PAYROLL DEDUCTION	8660.36	PAY DATE: 9/29/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	8660.36	PAY DATE: 10/13/23;	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	634.37	PAY DATE: 9/29/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	715.91	PAY DATE: 10/13/23;	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>18671.00</b>
LANGUAGE LINK	69.60	INV #251324; SEPT 2023	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	0.00	INV #34910115; SEPT	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	174.75	INV #34910115; SEPT	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>244.35</b>
PAYROLL DEDUCTION	481.74	PAY DATE: 9/29/23; PAY	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	481.74	PAY DATE: 10/13/23;	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>963.48</b>
WITMER ASSOCIATES	450.00	INV #324522;	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>450.00</b>
PAYROLL DEDUCTION	900.00	PAY DATE: 10/13/23;	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>900.00</b>
PAYROLL DEDUCTION	3640.00	PAY DATE: 9/29/23; PAY	CURRENT FUND SAFE AND SECURE
PAYROLL DEDUCTION	560.00	PAY DATE: 10/13/23;	CURRENT FUND SAFE AND SECURE
<b>Total for: 01- SAFE AND SECURE</b>			<b>4200.00</b>
MARIA RIVERA SOL	225.00	9/26/23 SPANISH INT	CURRENT FUND DRUNK DRIVING
<b>Total for: 01- DRUNK DRIVING ENFORCMENT FUND</b>			<b>225.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>2397017.31</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
ELMWOOD PARK	5225.00	2023 REC STIPEND; 209	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	-5225.00	2023 REC STIPEND; 209	RECREATION TRUST FUND RECREATION
MELINA LUKE MENDEZ	2000.00	INV #11/15-16 PA TRIP	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	240.00	PAY DATE: 9/29/23; PAY	RECREATION TRUST FUND RECREATION -
GARDEN STATE LAB,	375.00	INV #104099; 9/14	RECREATION TRUST FUND RECREATION
KADEAN DENNIS	-24.50	UZNJ4KR8HF-2/11	RECREATION TRUST FUND RECREATION
KADEAN DENNIS	24.50	UZNJ4KR8HF-2/11	RECREATION TRUST FUND RECREATION
TANISHA DENNIS	-24.50	UZNJ4KR8FH- 2/11	RECREATION TRUST FUND RECREATION
TANISHA DENNIS	24.50	UZNJ4KR8FH- 2/11	RECREATION TRUST FUND RECREATION
A & S	800.00	INV #1264; 9/18 & 9/22	RECREATION TRUST FUND RECREATION
A & S	0.00	INV #1268; 9/27&29	RECREATION TRUST FUND RECREATION
A & S	800.00	INV #1268; 9/27&29	RECREATION TRUST FUND RECREATION
CAPITAL ONE	654.72	ACCT ENDING 3754;	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	2386.50	INV #17626/17600;	RECREATION TRUST FUND RECREATION
FIRST STUDENT, INC	400.00	INV #11920229; 9/21/23	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	239.60	INV #241121869; ATER	RECREATION TRUST FUND RECREATION
IDELFONSO MARTINEZ	110.83	2023 MILEAGE	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	1225.00	INV #232608-C-EPCSC;	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	3257.60	INV # 233108-BI-EPCSC;	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	641.90	INV #232609-C1-EPCSC	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	965.00	1ST PYMENT; FALL 2023	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>14096.15</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>14096.15</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ROGUT MCCARTHY	3465.00	IO #707013; 2023 BOND	CAPITAL FUND CHERRY HILL PARK ADS
ROGUT MCCARTHY	-3465.00	IO #707013; 2023 BOND	CAPITAL FUND CHERRY HILL PARK ADS
ROGUT MCCARTHY	0.00	IO #707013; 2023 BOND	CAPITAL FUND CHERRY HILL PARK ADS
SOURCEMEDIA, LLC	3465.00	INV #ADV08812; WORK	CAPITAL FUND CHERRY HILL PARK ADS
SOURCEMEDIA, LLC	3465.00	IO #707013; 2023 BOND	CAPITAL FUND CHERRY HILL PARK ADS
<b>Total for: 04- CHERRY HILL PARK ADS OPEN SPAC</b>			<b>6930.00</b>
BEACON OFFSET	-2207.16	INV #18374; OFFICIAL	CAPITAL FUND DONOR AVE & ECHO
BEACON OFFSET	2207.16	INV #18374; OFFICIAL	CAPITAL FUND DONOR AVE & ECHO
<b>Total for: 04- DONOR AVE &amp; ECHO</b>			<b>0.00</b>
AXON ENTERPRISE,	20175.00	INV #INUS191600; ORD	CAPITAL DPW; PD; CODE - VARIOUS
<b>Total for: 04- DPW; PD; CODE - VARIOUS ITEMS</b>			<b>20175.00</b>
ULINE, INC	7452.49	INV #168457582; CONF	CAPITAL ACCOUNT MUNICIPAL
NIELSEN FORD OF	36002.00	INV #3589; F-250 PICK	CAPITAL ACCOUNT ADDT'L/REPLCMT
<b>Total for: 04- ADDT'L/REPLCMT EQUIP/NEW AUTOM</b>			<b>43454.49</b>
<b>Total for: 04 CAPITAL ACCOUNT</b>			<b>70559.49</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	13986.50	PAY DATE: 9/29/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14466.00	PAY DATE: 10/13/23;	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2614.02	PAY DATE: 9/29/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	559.57	PAY DATE: 10/13/23;	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>31626.09</b>
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NATIONAL VISION	40.65	INV #4423586; OCT 2023	WATER BUDGET O/E WATER
CLEAN DRINKING	24.00	INV #228830; 9/25 BH	WATER BUDGET O/E WATER
PASSAIC VALLEY	219253.79	INV #18275 AUG 2023	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>219318.44</b>
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PAYROLL DEDUCTION	0.00	PAY DATE: 9/29/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	918.00	PAY DATE: 9/29/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE: 10/13/23;	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	677.00	PAY DATE: 10/13/23;	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1595.00</b>
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<b>Total for: 05 WATER BUDGET</b>			<b>252539.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	105.17	PAY DATE: 9/29/23; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	105.17	PAY DATE: 10/13/23;	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>210.34</b>
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<b>Total for: 07 RAP TRUST</b>			<b>210.34</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	13.20	SEPT 2023 DOG LICENSE	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>13.20</b>
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<b>Total for: 08 DOG LICENSE</b>			<b>13.20</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEN REDEMPTION</b>			
DIANNE CLEMENTE	29121.55	TAX SALE CERT	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION</b>			<b>29121.55</b>
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DIANNE CLEMENTE	28500.00	PREMIUM FOR TTL	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION PREMIUM</b>			<b>28500.00</b>
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<b>Total for: 09 LIEN REDEMPTION</b>			<b>57621.55</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BOSWELL	891.00	INV #179561; B 1405 L	ESCROW 21 WALLACE ST B.1405 L.1
<b>Total for: 15- 21 WALLACE ST B.1405 L.1</b>			<b>891.00</b>
<b>Total for: 15 ESCROW</b>			<b>891.00</b>
<b>Total Bill List:</b>	2792948.57		

Bill list

10/19/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
DE LAGE LANDEN	233.70	INV #81140174; OCT	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	86.36	9/14-10/6/23 INVOICES	CURRENT FUND MUNICIPAL CLERK O/E
NJLM	90.00	INV #NJLM-102023-7876;	CURRENT FUND MUNICIPAL CLERK O/E
THE CLARIDGE HOTEL	282.00	LEAGUE ROOM FOR SAL	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	233.10	INV #10480974; OCT	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>925.16</b>
ACCESS INFORMATION	341.58	INV #10480974; OCT	CURRENT FUND FINANCIAL
AMAZON.COM SALES,	9.99	INVOICES FROM	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #101223; 10/12	CURRENT FUND FINANCIAL
STAPLES BUSINESS	308.19	9/14-10/6/23 INVOICES	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>709.76</b>
UKG KRONOS SYSTEMS	2107.35	INV #12147992 SEPT	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2107.35</b>
EDMUNDS &	1533.03	INV #23-IN6325; ESON	CURRENT FUND REVENUE
STAPLES BUSINESS	619.98	9/14-10/6/23 INVOICES	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>2153.01</b>
AMAZON.COM SALES,	11.96	INVOICES FROM	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	5.87	9/14-10/6/23 INVOICES	CURRENT FUND TAX ASSESSMENT
ACCESS INFORMATION	37.81	INV #10480974; OCT	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>55.64</b>
BERN & ASSOCIATES	4735.83	INV #10416/10417; SEPT	CURRENT FUND LEGAL SERVICES & COST
CHIESA SHAHINIAN &	800.00	NOV 2023; PROPERTY TAX	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	NOVEMBER 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>10316.20</b>
MICHAEL A.	5057.50	INV #15833 SEPT 2023;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>5057.50</b>
ALAIMO GROUP, INC.	503.75	INV # 218303 PSE&G	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>503.75</b>
JOHN CONTE, JR.	340.00	INV #117513/117514 OCT	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>340.00</b>
BETH CALDERONE	375.00	INV FOR 10/4/23	CURRENT FUND PLANNING BOARD O/E
JOHN CONTE, JR.	437.50	INV #117108; MARCH -	CURRENT FUND PLANNING BOARD O/E
SUBURBAN	302.75	INV #68893; PB	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>1115.25</b>
JOHN CONTE, JR.	333.33	INV #117513/117514 OCT	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>333.33</b>
AMAZON.COM SALES,	392.02	INVOICES FROM	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	167.50	9/14-10/6/23 INVOICES	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	319.39	INV #10480974; OCT	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>878.91</b>
DELTA DENTAL PLAN	9754.67	INV #969537/969539;	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>9754.67</b>
G.T.B.M. INC	1110.00	INV #42040;	CURRENT FUND POLICE
HYDR8, LLC	630.00	INV #1545788;	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	175.87	INV #V6802;	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	114.00	INV #20230930; SEPT	CURRENT FUND POLICE O/E
CLIFTON TIRE &	6337.50	INV	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	1078.40	INV TIRES, SIREN	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	409.69	INVOICES FROM	CURRENT FUND POLICE O/E
STAPLES BUSINESS	847.48	9/14-10/6/23 INVOICES	CURRENT FUND POLICE O/E
MORRIS COUNTY	300.00	INV #33087; 10/3	CURRENT FUND POLICE O/E
RICHARD A. DEAN	600.00	INV FOR ORDER #14187;	CURRENT FUND POLICE O/E
VERBAL JUDO	150.00	INV #8979; 10/10 CLASS	CURRENT FUND POLICE O/E
INSTITUTE FOR	525.00	INV #19295; PSYCH TEST	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	364.90	INVOICES FROM	CURRENT FUND POLICE O/E
ACCESS INFORMATION	238.34	INV #10480974; OCT	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>12881.18</b>
LEAF CAPITAL	75.00	INV #15439341 OCT	CURRENT FUND EMERGENCY MEDICAL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VE RALPH	186.04	INV #;	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	21.00	INV #230367; 10/9 EMS	CURRENT FUND EMERGENCY MEDICAL
INTREP SOLUTIONS,	120.00	INV #9890; UPS BATTERY	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>402.04</b>
STAPLES BUSINESS	113.36	9/14-10/6/23 INVOICES	CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION	10.59	INV #10480974; OCT	CURRENT FUND FIRE PREVENTION O/E
<b>Total for: 01- FIRE PREVENTION O/E</b>			<b>123.95</b>
BORO OF PARAMUS	2154.66	INV #R23-24698; MAINT	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>2154.66</b>
AMAZON.COM SALES,	333.18	INVOICES FROM	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	49.39	INV #S928137/S928271;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	17.61	9/14-10/6/23 INVOICES	CURRENT FUND STREETS AND ROADS O/E
WITMER ASSOCIATES	180.00	INV #336797/336798	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	46.12	INVOICES FROM	CURRENT FUND STREETS AND ROADS
CORRADO'S GARDEN	805.00	RCPT #675651;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	269.40	INV #112079; LINERS	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	80.36	INV #6829325; SEPT	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #5235/5237; OCT	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	180.00	INV #5236/5238 OCT	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	50.09	9/14-10/6/23 INVOICES	CURRENT FUND STREETS AND ROADS
STEADFAST TRUCK &	503.13	INV #27804;	CURRENT FUND STREETS AND ROADS
SUPERIOR	592.10	INV	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>3216.38</b>
RER SUPPLY LLC	5848.25	NOV 2023; R-113-23;	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>5848.25</b>
AMERICAN HOSE &	141.37	INV #275555; HYDRAULIC	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	699.36	INV #290577; 2008 FORD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	2474.00	INV	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	38.15	INV #5755636; FLASHER	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>3352.88</b>
TREASURER-STATE OF	850.00	CIVIL UNION LIC REPORT	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>850.00</b>
EXTEL	200.00	INV #60705; 9/5	CURRENT FUND RECREATION O/E
PECK BROTHERS LLC	602.50	INV #1958466 9/18	CURRENT FUND RECREATION O/E
STONE BROOK GARDEN	0.00	INV #16307;	CURRENT FUND RECREATION O/E
STONE BROOK GARDEN	110.78	INV #16307;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	29.35	9/14-10/6/23 INVOICES	CURRENT FUND RECREATION O/E
CINTAS CORPORATION	213.26	NV #4167999834;	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1155.89</b>
SHOP RITE	33.29	INV	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>33.29</b>
BERGHANN'S GARDEN	739.49	INV #524098/524099;	CURRENT FUND CELEBRATION OF PUBLIC
SHOP RITE	268.67	INV	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1008.16</b>
UGI CORPORATION	22.34	INV #G5870243;	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>22.34</b>
PUBLIC SERVICE	204.26	ACCT	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>204.26</b>
SPECTROTEL HOLDING	4554.98	INV #11833197 OCT 2023	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4554.98</b>
MARIA RIVERA SOL	250.00	10/3/23 KOREAN INT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	344.95	9/14-10/6/23 INVOICES	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>594.95</b>
KAREN LEMA	922.78	TAX OVERPAYMENT BL	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>922.78</b>
E.P. BOARD OF	2955041.00	NOVEMBER 2023 TAX LEVY	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2955041.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>3026617.52</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
ORIENTAL TRADING	0.00	726919951 10/4	RECREATION TRUST FUND RECREATION
UNITED RENTALS	1144.44	INV #224122950	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	739.81	INVOICES FROM	RECREATION TRUST FUND RECREATION
FIRST STUDENT, INC	400.00	INV	RECREATION TRUST FUND RECREATION
MODEL 1 COMMERCIAL	350.00	SO #RA129002433 8/29	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	1305.00	ORDER #2-7198290; AUG	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3750.00	INV #1331 10/4	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	3775.00	2023 STIPEND FOR	RECREATION TRUST ACCOUNT
AMAZON.COM SALES,	2232.28	INVOICES FROM	GENERAL TRUST FUND RECREATION
LUKE & MAAME	50.00	REFUND FOR COMM DAY	GENERAL TRUST FUND RECREATION
<b>Total for: 03- RECREATION -SPECIAL PROGRAMS</b>			<b>13746.53</b>
<b>Total for: 03 GENERAL TRUST FUND</b>			<b>13746.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
JOHN GARCIA	48853.00	EST #2 W/ CHANGE #1;	CAPITAL FUND SANITARY
<b>Total for: 04- SANITARY SEWER/ORCHARD DRAINAG</b>			<b>48853.00</b>
<hr/>			
ALAIMO GROUP, INC.	1167.50	INV #218302; ORD	CAPITAL MOLA:MARKET TO LINDEN
<b>Total for: 04- MOLA:MARKET TO LINDEN</b>			<b>1167.50</b>
<hr/>			
COVINO & SONS	56381.36	ESTIMATE #4; ORD	CAPITAL ACCOUNT LINDEN TO PHILLIP
<b>Total for: 04- LINDEN TO PHILLIP NJDOT 21</b>			<b>56381.36</b>
<hr/>			
DLS CONTRACTING,	140745.15	ESTIMATE #1; ORD	CAPITAL ACCOUNT 2023 ROAD PROGRAM
<b>Total for: 04- 2023 ROAD PROGRAM</b>			<b>140745.15</b>
<hr/>			
<b>Total for: 04 CAPITAL ACCOUNT</b>			<b>247147.01</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
DELTA DENTAL PLAN	272.35	INV #969537/969539;	WATER BUDGET O/E WATER
CLEAN DRINKING	48.00	INV #230366; 10/9 BH	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #9918/9919; SEPT	WATER BUDGET O/E WATER
DE BLOCK	925.00	INV #9860/9917; AUG 6	WATER BUDGET O/E WATER
DE BLOCK	1679.00	INV #9963; SEPT 2023	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>6524.35</b>
<hr/>			
<b>Total for: 05 WATER BUDGET</b>			<b>6524.35</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
SHOP RITE	448.24	INV #1160479144; 9/14	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			448.24
<hr/>			
Total for: 07 RAP TRUST			448.24



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
ALAIMO GROUP, INC.	5058.01	INV #218305; B 302 L	ESCROW B302 L1 180 BROADWAY SHOP
<b>Total for: 15- B302 L1 180 BROADWAY SHOP RITE</b>			<b>5058.01</b>
ALAIMO GROUP, INC.	1955.74	INV #218304; B 610 L	ESCROW B610, L1 1 MARKET
ALAIMO GROUP, INC.	-3456.32	INV #218304; B 610 L	ESCROW B610, L1 1 MARKET
ALAIMO GROUP, INC.	0.00	INV #218304; B 610 L	ESCROW B610, L1 1 MARKET
ALAIMO GROUP, INC.	3456.32	INV #218304; B 610 L	ESCROW B610, L1 1 MARKET
<b>Total for: 15- B610, L1 1 MARKET</b>			<b>1955.74</b>
ALAIMO GROUP, INC.	3456.32	INV #218304; B 610 L	ESCROW B610 L1 MARCAL SUB; GEN ENG
<b>Total for: 15- B610 L1 MARCAL SUB; GEN ENG</b>			<b>3456.32</b>
SUBURBAN	173.00	INV #68895; B 1706 L 1	ESCROW 213 ROUTE 46 BLOCK 1706 LOT
<b>Total for: 15- 213 ROUTE 46 BLOCK 1706 LOT 1</b>			<b>173.00</b>
ALAIMO GROUP, INC.	393.99	INV #218301; B 1607 L	ESCROW BLOCK 1607 LOT 22 17 MARTHA
<b>Total for: 15- BLOCK 1607 LOT 22 17 MARTHA AV</b>			<b>393.99</b>
SUBURBAN	735.25	INV #68894; B 1705 L	ESCROW BL 1705 LOT 2 265 ROUTE 46
<b>Total for: 15- BL 1705 LOT 2 265 ROUTE 46</b>			<b>735.25</b>
SUBURBAN	346.00	INV #68896; B 603 L 44	ESCROW 435 RIVER DR/ B.603L.44
<b>Total for: 15- 435 RIVER DR/ B.603L.44</b>			<b>346.00</b>
<b>Total for: 15 ESCROW</b>			<b>12118.31</b>
<b>Total Bill List:</b>		3306601.96	

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-392-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CAPITAL BUDGET AMENDMENT**

**CAPITAL BUDGET AMENDMENT**

WHEREAS, the local capital budget for the year 2023 was amended on the 21st day of September, 2023 and, WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2023 Budget be made:

RECORDED VOTE	(	(	(
(Insert Last Names)	AYES	NAYS	ABSTAIN
	(	(	(
	(	(	(

FROM  
**CAPITAL BUDGET (CURRENT YEAR ACTION)  
2023**

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
		9,642,700			260,900		350,000	6,531,800	2,500,000
<b>Total All Projects</b>									

**6 YEAR CAPITAL PROGRAM 2023-2028**  
Anticipated Project Schedule  
and Funding Requirement

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2023	Budget Year 2024	Budget Year 2025	Budget Year 2026	Budget Year 2027	Budget Year 2028
		9,642,700		7,142,700	500,000	500,000	500,000	500,000	500,000
<b>Total All Projects</b>									

**6 YEAR CAPITAL PROGRAM 2023-2028**  
**SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

1 Project	2 Estimated Total Cost	Current Year 2023	Future Years	4		5		6		BONDS AND NOTES	
				Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	General	Liquidating	Assessment	School	
<b>Total All Projects</b>	<b>9,642,700</b>			<b>385,900</b>		<b>350,000</b>		<b>8,906,800</b>			

**TO**  
**CAPITAL BUDGET (CURRENT YEAR ACTION)**

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
<b>Total All Projects</b>		<b>10,032,700</b>		<b>279,900</b>		<b>350,000</b>		<b>6,902,800</b>	<b>2,500,000</b>

**6 YEAR CAPITAL PROGRAM 2023-2028**  
**Anticipated Project Schedule**  
**and Funding Requirement**

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year		
				Budget Year 2023	Budget Year 2024	Budget Year 2025
<b>Total All Projects</b>		<b>10,032,700</b>		<b>7,532,700</b>	<b>500,000</b>	<b>500,000</b>

**6 YEAR CAPITAL PROGRAM 2023-2028  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

1 Project 2023-9	2 Estimated Total Cost 390,000	3 Current Year 2023	4 Future Years	5 Capital Improvement Fund	6 Grants in Aid and Other Funds	BONDS AND NOTES		
						General	Liquidating	School
				19,000				371,000
<b>Total All Projects</b>	<b>10,032,700</b>			<b>404,900</b>	<b>350,000</b>			<b>9,277,800</b>

Be It Further Resolved that three certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 19th day of October, 2023.

Certified by me

October 19, 2023

TRENTON, NEW JERSEY

APPROVED \_\_\_\_\_, 2023

DIRECTOR OF LOCAL GOVERNMENT SERVICES

\_\_\_\_\_ MUNICIPAL CLERK

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023

Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-393-23**

**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>
John Stankiewicz	10 Days	\$4,484.47

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-394-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REDEEM THIRD PARTY TAX LIEN**

**WHEREAS**, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$110,310.26 to redeem TTL # 19-00006 and subsequent taxes on Block 1603 Lot 5, located at 24 Roosevelt Avenue, Elmwood Park, within the Borough, and

**WHEREAS**, Isaac Moradi is holder of said Tax Sale Certificate TTL # 19-00006 and is therefore entitled to payment of \$110,310.26, and

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$110,310.26 payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-395-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Tax Collector, Lori Sproviero, has been advised Karen Lema Tax Exempt Veteran owner of Block 1002 Lot 1, located at 29 West Street within the Borough of Elmwood Park, made an erroneous tax payment in excess of the amount due for the 2023 3<sup>rd</sup> quarter in the amount of \$922.78 and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$922.78 and

**WHEREAS**, Karen Lema is due a refund for said amount of the over payment as the amount represents taxes beyond the amount due and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 922.78 payable to Karen Lema

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-396-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #4 – FY 2021 NJDOT – MOLA BOULEVARD  
IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #3 be approved by the Governing Body as stated below:

Contractor: Covino & Sons Construction

PROJECT: FY 2021 NJDOT – Mola Boulevard Improvements

Original Contract Amount	\$352,135.00
Total Amount of Work Completed to Date	\$247,810.00
Less 2% Retained	<u>(\$ 4,956.20)</u>
Subtotal	\$242,853.80
Less Previous Payments	<u>(\$186,472.44)</u>
Total Amount Due Estimate #3	\$ 56,381.36

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 be approved and payment of \$56,381.36 to Covino & Sons Construction for their services is hereby authorized from Bond Ordinance 22-27/23-11.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-397-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #1 – ORCHARD STREET  
DRAINAGE IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #2 Change Order #1 be approved by the Governing Body as stated below:

Contractor: John Garcia Construction Co.

PROJECT: Orchard Street Drainage Improvements

Original Contract Amount	\$243,501.65
Change Order #1	\$ 22,890.00
Adjusted Contract Amount	\$266,391.65
Total Amount of Work Completed to Date	\$266,390.00
Less 2% Retained	<u>(\$ 5,327.80)</u>
Subtotal	\$261,062.20
Less Previous Payments	<u>(\$212,209.20)</u>
Total Amount Due Estimate #1	\$ 48,853.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #1 be approved and payment of \$48,853.00 to John Garcia Construction Co. for their services is hereby authorized from bond ordinance #23-23.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-398-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #1 – 2023 BOROUGH ROAD PROGRAM**

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

Contractor: DLS Contracting Inc.

PROJECT: 2023 Borough Road Program

Original Contract Amount	\$995,099.00
Total Amount of Work Completed to Date	\$143,617.50
Less 2% Retained	( \$ 2,872.35)
Subtotal	\$140,745.15
Less Previous Payments	( \$ 0.00)
Total Amount Due Estimate #3	\$ 140,745.15

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$140,745.15 to DLS Contracting Inc. for their services is hereby authorized from Bond Ordinance 23-23.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-399-23**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP**  
**BOROUGH TAX MAP UPDATE**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to the Borough Tax Map Update from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Time and Expense \$10,000.00, amount totaling \$10,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for professional services for the Borough Tax Map Update to Alaimo Engineering in an amount not to exceed \$10,000.00 to come out of engineering expenses.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-400-23**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE CONTRACT WITH RILEIGHS OUTDOOR DECOR**

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

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

**WHEREAS**, Rileighs Outdoor Décor has submitted a quote in the amount of \$18,675.86 to be paid out of the Celebration of Public Events budget;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the quote submitted by Rileighs Outdoor Décor in the amount of \$18,675.86 for the year 2023 be and is hereby approved;

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

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-401-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

<b>EMPLOYEE</b>	<b>TITLE</b>	<b>RATE</b>
Kyle Caminero-Diaz	Morning Care Counselor	\$16.00 per hour

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

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-402-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF RECREATION DEPARTMENT STAFF FOR THE  
2023/2024 SCHOOL YEAR MORNING CARE & AFTER CARE PROGRAM**

**WHEREAS**, the Recreation Department will be conducting the Morning Care and After Care Program for the 2023/2024 School Year; and

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

<b>EMPLOYEE</b>	<b>TITLE</b>
Kevin Choinowski	Morning Care Counselor
Stephanie Romero	Morning Care After Care Special Events
Camilla Arias	Special Events
Roman Cruz	Open Gym Special Events
Isabella Scarpulla	After Care Special Events

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive to October 5, 2023 at the titles listed above and hourly rates as set forth in the 2023 Salary Ordinance.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-403-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF RECREATION DEPARTMENT STAFF FOR THE  
2023/2024 SCHOOL YEAR MORNING CARE & AFTER CARE PROGRAM**

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

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

<b>EMPLOYEE</b>	<b>TITLE</b>
Jayden Sanchez	Morning Care After Care Special Events
Jeffery Obeng	After Care
Sufyaan Shaikh	After Care

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, effective October 23, 2023 at the titles listed above and hourly rates as set forth in the 2023 Salary Ordinance.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-404-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AMENDED AWARD BID FOR CURBSIDE RECYCLING**

**WHEREAS**, the Borough of Elmwood Park solicited bids for Curbside Recycling on July 31, 2023, at 11:00AM.; and

**WHEREAS**, the Bid Opening Committee received 1 bid to the advertisement for the above and the results are as follows:

<u>Contractor</u>	<u>One Year Bid</u>	<u>Two Year Bid</u>	<u>Three Year Bid</u>
Gaeta Recycling Co. 278 West Railway Avenue Paterson, NJ 07506	\$515,200	\$541,000	\$561,800

**WHEREAS**, the bid submitted was reviewed by the Borough Attorney and is in compliance with the New Jersey Local Public Contract Law; and

**WHEREAS**, the amount relating to the two-year bid was initially scribed as \$540,000.00 instead of \$541,000.00 and the total of the original approved amount with the wrongfully scribed amount reflect a sum of \$1,617,000.00 for a three-year contract where in fact it should have reflected a sum of \$1,618,000.00.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the prior resolution awarding a three-year contract with Gaeta Recycling Co. in the amount of \$1,617,000.00 be and is hereby amended to reflect the accurate sum for the two-year bid to be \$541,000.00 instead of \$540,000.00 and the total sum for the three year contract to be \$1,618,000.00; and

**BE IT FURTHER RESOLVED** that the Acting Borough Clerk Shanee Morris is hereby authorized to make such corrections as necessary to the executed contract so as to reflect the intent of this amended resolution.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
 Shanee Morris, CMR  
 Acting Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-405-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

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

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$49,992.89 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

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

4F

Period		2023 1st Quarter		April Total Calls:		May Total Calls:		June Total Calls:		Total First Calls for the QTR:				
Company #	Department			41		88		35		124				
BADGE #	Last Name, First Name	Start Month	1st Quarter Call Percentage and Tier Earned											
			April %	Call	April Tier Earned	May Call %	May Tier Earned	June Call %	Meetings	June Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Tier 3 - Earned	Total - Earned
317	Alabbagh, Omar	1	59	3	0	0	26	0	0	0	\$	\$	\$ 688.67	\$ 688.67
423	Arias, Nathaniel	1	0	0	0	0	10	0	0	\$	\$	\$	\$	\$
201	Armason, Cheryl	1	63	3	71	3	98	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
405	Bardales, Gianfranco	7	62	3	30	0	22	0	0	\$	\$	\$ 866.67	\$ 866.67	
459	Bendico, Michael	2	60	3	36	0	56	0	2	\$	\$ 500.00	\$ 688.67	\$ 1,188.67	
403	Bellido, Olga	2	66	3	42	1	58	0	2	\$ 166.00	\$ 500.00	\$ 688.67	\$ 1,333.67	
203	Brent, David	1	26	0	35	0	83	0	3	\$	\$	\$ 688.67	\$ 688.67	
197	Bruce Jr., Robert G	3	65	3	0	0	0	0	0	\$	\$	\$ 688.67	\$ 688.67	
186	Bruce, Robert S	1	27	0	41	1	47	0	1	\$ 332.00	\$	\$	\$ 332.00	
108	Bruce, Sean	1	38	0	28	0	59	0	2	\$	\$ 500.00	\$	\$ 500.00	
434	Cabrera, Martin	1	55	2	22	0	23	0	0	\$	\$ 500.00	\$	\$ 500.00	
222	Calabrese, Alessandro	1	87	3	94	3	115	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
328	Church, Logan	1	35	0	33	0	88	0	3	\$	\$	\$ 688.67	\$ 688.67	
401	Chesata J., Robert	1	11	0	0	0	0	0	0	\$	\$	\$	\$	
434	Chesata, Samantha	1	34	0	48	1	30	0	0	\$ 166.00	\$	\$	\$ 166.00	
128	Cienkowski, David	10	33	0	50	2	81	0	3	\$	\$ 500.00	\$ 688.67	\$ 1,188.67	
470	Cruz, Nicolas	1	64	3	65	3	56	0	2	\$	\$ 500.00	\$ 1,333.34	\$ 1,833.34	
222	De La Cruz, Retha	1	30	0	53	2	62	0	3	\$	\$ 500.00	\$ 688.67	\$ 1,188.67	
221	Dombrowski, Joseph	1	67	3	84	3	21	0	0	\$	\$	\$ 1,333.34	\$ 1,333.34	
418	Dryla, Paul	1	13	0	8	0	14	0	0	\$	\$	\$	\$	
184	Dzuba, Charles	1	0	0	8	0	0	0	0	\$	\$	\$	\$	
226	Edwards, Dakota	8	39	0	37	3	30	0	2	\$	\$ 1,000.00	\$	\$ 1,000.00	
407	Fedorish, Nicholas	1	28	0	2	0	0	0	0	\$	\$	\$	\$	
420	Gaboni, Tim	5	0	0	0	0	0	0	0	\$	\$	\$	\$	
212	Garcia, Steven	1	72	0	73	3	75	0	3	\$	\$	\$ 1,333.34	\$ 1,333.34	
307	Giagnecova, Thomas	1	46	1	0	0	0	0	0	\$ 166.00	\$	\$	\$ 166.00	
364	Girona, Christopher	1	22	0	45	1	42	0	1	\$ 332.00	\$	\$	\$ 332.00	
311	Gorsky, Nath	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
406	Guzman-Calan, Stacie	10	0	0	0	0	0	0	0	\$	\$	\$	\$	
205	Hettinger Jr., Mark	1	9	0	2	0	17	0	0	\$	\$	\$	\$	
421	Hunter, Justin	1	3	0	28	0	36	0	3	\$	\$	\$ 688.67	\$ 688.67	
302	Jones, Michael	1	76	3	78	3	133	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
410	Kalkowski, Veronica	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
214	Karcz, Scott	1	7	0	0	0	6	0	0	\$	\$	\$	\$	
228	Khosy, Ibrahim	7	36	0	35	0	40	0	1	\$ 166.00	\$	\$	\$ 166.00	
212	Kirajles, Gregory	1	0	0	0	0	2	0	0	\$	\$	\$	\$	
208	Kliner, John	1	9	0	14	0	2	0	0	\$	\$	\$	\$	
310	Klata, Gabriel	1	17	0	8	0	16	0	0	\$	\$	\$	\$	
120	Kotlyars, Patrick	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
114	Kozik, Steven	1	40	1	35	0	29	0	0	\$ 166.00	\$	\$	\$ 166.00	
422	Koz, Remi	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
207	Kownacki, Zdzislaw	1	39	0	85	3	79	0	3	\$	\$	\$ 1,333.34	\$ 1,333.34	
220	Kunt, Joseph	4	70	3	69	3	80	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
112	Lewinski, Justin	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
110	Lewicki, Tyler	1	88	3	63	3	100	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
416	Luttkemeyer, Ken	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
113	Makanosi, Mohammad	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
417	Malan-Johnson, Daven	1	43	1	68	3	64	0	3	\$ 166.00	\$	\$ 1,333.34	\$ 1,499.34	
103	Mannarino, Melissa	0	104	3	108	3	121	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
115	Mantari, Jaime	11	40	1	64	3	34	0	0	\$ 156.00	\$	\$ 666.67	\$ 822.67	
229	Merzajewski, Edward	1	52	2	83	3	81	0	3	\$	\$ 500.00	\$ 1,333.34	\$ 1,833.34	
304	Milovic, Joseph	1	35	0	25	0	62	0	3	\$	\$	\$ 688.67	\$ 688.67	
412	Mikasa, Andrew	1	64	3	60	3	106	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
413	Mittal, Scott	1	4	0	0	0	8	0	0	\$	\$	\$	\$	
211	Nelson, Ryan	1	20	0	37	0	17	0	0	\$	\$	\$	\$	
309	Neves, Brandon	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
218	Nunez, David	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
127	Paiola, Shah	1	81	3	80	3	18	0	0	\$	\$	\$ 1,333.34	\$ 1,333.34	
328	Perez, Alberto	1	4	0	0	0	0	0	0	\$	\$	\$	\$	
304	Perez, Matthew	1	0	0	0	0	2	0	0	\$	\$	\$	\$	
102	Presaki, Kenneth	1	94	3	86	3	127	0	3	\$	\$	\$ 2,000.01	\$ 2,000.01	
145	Presaki, Michael	1	52	2	60	3	94	0	3	\$	\$ 500.00	\$ 1,333.34	\$ 1,833.34	
111	Ramirez, Jonathan	11	15	0	8	0	0	0	0	\$	\$	\$	\$	
312	Rodriguez-Perez, Johnatan	1	0	0	0	0	0	0	0	\$	\$	\$	\$	
408	Rosa-Agudo, Heberly	1	21	0	18	0	24	0	0	\$	\$	\$	\$	

714	Ruho, Gary	1	39	0	63	3	94	0	3	\$ -	\$ -	\$ 1,313.34	\$ 1,313.34
258	Ruho, Matthew	1	63	3	89	3	87	0	3	\$ -	\$ -	\$ 2,000.01	\$ 2,000.01
323	Shelo, Gabriel	0	4	0	14	0	4	0	0	\$ -	\$ -	\$ -	\$ -
215	Shoebat, William	1	63	3	39	0	73	0	3	\$ -	\$ -	\$ 1,313.34	\$ 1,313.34
118	Singh, Indpreet	1	62	3	38	0	66	0	3	\$ -	\$ -	\$ 1,313.34	\$ 1,313.34
410	Dijk, Matthew	1	4	0	20	0	60	0	3	\$ -	\$ -	\$ 666.67	\$ 666.67
415	Soor, Alex	1	21	0	10	0	16	0	0	\$ -	\$ -	\$ -	\$ -
118	Tart, Erin	1	19	0	24	0	34	0	0	\$ -	\$ -	\$ -	\$ -
117	Tertaglia, Giuseppe	1	17	0	19	0	2	0	0	\$ -	\$ -	\$ -	\$ -
462	Thompson, Gregory	1	81	3	76	3	91	0	3	\$ -	\$ -	\$ 2,000.01	\$ 2,000.01
227	Tomasco, Ryan	0	61	3	73	3	102	0	3	\$ -	\$ -	\$ 2,000.01	\$ 2,000.01
221	Trentacoste, Brandon	1	17	3	48	1	92	0	3	\$ 166.00	\$ -	\$ 1,313.34	\$ 1,499.34
322	Vicente Jr, Vincent	1	11	0	16	0	0	0	0	\$ -	\$ -	\$ -	\$ -
217	Valeri, Antonio	1	22	0	26	0	19	0	0	\$ -	\$ -	\$ -	\$ -
210	Valeri Jr, Denis	1	0	0	10	0	17	0	0	\$ -	\$ -	\$ -	\$ -
210	Valeri, Denis	1	17	0	12	0	10	0	0	\$ -	\$ -	\$ -	\$ -
219	Van Huelst, Samuel	1	20	0	26	0	69	0	3	\$ -	\$ -	\$ 666.67	\$ 666.67
212	Vidal, Erick	1	20	0	27	0	88	0	3	\$ -	\$ -	\$ 666.67	\$ 666.67
TOTAL										1,992.00	6,000.00	60,666.92	48,992.89

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-406-23**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE RECREATION DEPARTMENT REFUND**

**WHEREAS**, a request has been made by the Recreation Department to approve the following refund;

<b><u>Payable to:</u></b>	<b><u>Amount</u></b>	<b><u>Original form of payment:</u></b>
Maame Magera Elmwood Park, NJ 07407	\$50.00	Check

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-407-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO SIGN AN AGREEMENT WITH JYOTI and HARNEET LAL THOHAN, OWNER OF BLOCK 323 LOT 13, GRANTING PERMISSION FOR A LICENSE TO ENCROACH ON CERTAIN RIGHT-OF-WAY PROPERTY OF THE BOROUGH LOCATED AT THE INTERSECTION OF HAMILTON AVENUE AND EAST 52<sup>ND</sup> STREET**

**WHEREAS**, the Borough owns the right of way along the borough roadways in the Borough of Elmwood Park; and

**WHEREAS**, the owner of property located on the corner of Hamilton Avenue and East 52<sup>nd</sup> Street, more specifically 64 Hamilton Avenue, commonly known as Block 323 Lot 13, owned by Joyti & Harneet Lal Thohan; and

**WHEREAS**, the owner desires to construct a nonpermanent landscaping retaining wall which will expand into the Borough right of way as per the presented design not to exceed the height of 37inches and will not have any fences or shrubs or edges including and not limited to any other vegetation or structure of any kind; and

**WHEREAS**, the Mayor and Council desire to allow such encroachment and grant the owner a license as long as the owner agrees to execute an agreement which will be prepared by the Borough Attorney releasing and indemnifying the Borough of all responsibility and liability that may arise from permitting this encroachment same to be recorded with the Bergen County clerk’s office as a restriction of record to the owner’s deed to the property subject to the terms and limitations set forth in the agreement which will be made a part hereto once recorded all at the expense of the owner which will be billed directly by the Borough Attorney.

**NOW, THEREFORE, BE IT RESOLVED**, for good and valuable consideration, the Mayor and the Borough Council do hereby authorize the Business Administrator to execute the Agreement, which the Borough Attorney will prepare on behalf of the Borough upon the recommendation of the Borough Attorney.

APPROVED: October 19, 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 19th day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-408-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION OF THE APPROVAL FOR CANNAVIBES LLC TO RECEIVE A  
MICRO-BUSINESS CANNABIS LICENSE TO OPERATE AT ONE ROUTE 46 WEST,  
WITHIN THE BOROUGH OF ELMWOOD PARK**

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

**WHEREAS**, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Micro-Business Cannabis License for locations at which cannabis items and related supplies are sold to consumers; and,

**WHEREAS**, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Micro-Business Cannabis Licenses that will be available in a municipality; and,

**WHEREAS**, the Borough Council of the Borough of Elmwood Park adopted an Ordinance which established that three (3) Micro-Business Cannabis Licenses would be available for a cannabis establishment to operate within the Borough (the "Ordinance"); and

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

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

**WHEREAS**, CANNAVIBES LLC, completed and submitted the required application and documentation to the Borough of Elmwood Park Cannabis Administrative Board required pursuant to Ordinance No.: 2113, Section 4-7.3(D)(1) for a retail micro-business license; and

**WHEREAS**, after careful review of the application, documentations submitted and a meeting with CANNAVIBES LLC, the Borough of Elmwood Park's Cannabis Administrative Board recommends, by way of attached resolution, to the Mayor and Council the issuance of one (1) Micro-Business Cannabis License to CANNAVIBES LLC.

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



1. The Mayor and Council hereby, after consideration of the recommendation made by the Elmwood Park Cannabis and Cannabis Administrative Board to approve the issuance to CANNAVIBES LLC of one of its Micro-Business Cannabis Licenses based on satisfying the Board's approval and the requirements ordinance.

2. The Borough Zoning Official has confirmed that CANNAVIBES LLC's location at One Route 46 West is located in the C-G Zone, which is suitable for cannabis retailers.

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

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

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

APPROVED: October 19, 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 19th day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-409-23**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**A RESOLUTION AUTHORIZING THE DONATION OF FIRE  
EQUIPMENT TO THE TOWNSHIP OF FRELINGHUYSEN  
VOLUNTEER FIRE COMPANY**

**WHEREAS**, the Township of Frelinghuysen is currently pursuing the establishment, and installation of their own volunteer fire department; and

**WHEREAS**, the Township of Frelinghuysen has reached out to the fire chief of the Volunteer Fire Department of Elmwood Park requesting donations of any gear and/or equipment that are in surplus and no longer in use by our fire department; and

**WHEREAS**, the Borough of Elmwood Park volunteer fire department has a 4 12/1996 Simon-Duplex LTI Rear mount 102 ft 2 section Steel ladder 10-man Cab. 2000 GPM Waterous pump; 300-gallon Water tank; 50 gallon class B foam tank; 20 gallon class A foam tank; Detroit Series 60 470 HP; Allison wD4060P transmission that is no longer in use and would like to donate this equipment; and

**WHEREAS**, pursuant to New Jersey Local Public Contact Law, N.J.S.A. 40A: 11-36(2), a municipality is permitted to convey property no longer needed for public use to other political entities without public sale; and

**WHEREAS**, the Mayor and Council have determined that it is in the best interest of the Borough of Elmwood Park to donate the 4 12/1996 Simon-Duplex LTI Rear mount 102 ft 2 section Steel ladder 10-man Cab. 2000 GPM Waterous pump; 300-gallon Water tank; 50-gallon class B foam tank; 20-gallon class A foam tank; Detroit Series 60 470 HP; Allison wD4060P transmission to the Township of Frelinghuysen for use in their volunteer fire department.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Elmwood Park does hereby authorize the donation of the 4 12/1996 Simon-Duplex LTI Rear mount 102 ft 2 section Steel ladder 10 man Cab. 2000 GPM Waterous pump; 300-gallon Water tank; 50-gallon class B foam tank; 20 gallon class A foam tank; Detroit Series 60 470 HP; Allison wD4060P transmission to the Township of Frelinghuysen for use in their volunteer fire department.

**BE IT FURTHER RESOLVED** that Mayor Robert Colletti and Acting Borough Clerk Shanee Morris are hereby authorized to sign, endorse and or execute any and all title documents to accomplish the intent of this resolution.

APPROVED: October 19, 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 19th day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-410-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**GREEN ACRES ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Borough of Elmwood Park desires to further the public interest by obtaining a Green Acres grant of \$269,619 from the State to fund the following project(s):

**#0211-23-035 Elmwood Drive Park Improvement Project**

**NOW, THEREFORE, BE IT RESOLVED** BY THE Council of the Borough of Elmwood Park THAT:

1. The Borough Administrator of the Borough of Elmwood Park is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as Elmwood Drive Park Improvement Project and;
2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of \$269,619 and;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-411-23**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**APPROVE HANDICAP PARKING SPACE**  
**SUMMIT AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 43 Summit Avenue; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: 145 feet East of the intersection of Elm Street and Summit Avenue to a point 165 feet East of that same intersection on the northern curb line of Summit Avenue.

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

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-412-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING  
TAX EXEMPTION FOR DISABLED VETERAN**

**WHEREAS**, has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 87 Birchwood Drive AKA Block 1305 Lot 9; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Wilson Anibal Viera Velasco’s application for exemption was complete in submission and has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Wilson Anibal Viera Velasco for exemption from Property Tax on his dwelling beginning 09/25/23 subject to approval from governing body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Wilson Anibal Viera Velasco’s request be approved for Tax Exemption on his dwelling located at 87 Birchwood Drive effective 09/25/23.

In addition let it be further resolved that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2023 tax year for a prorated amount of the 4<sup>th</sup> quarter taxes from 09/25/23 and exempting the property going forward from that date.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-413-23**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SIGNATURE OF THE BOROUGH ATTORNEY AND BOROUGH  
ADMINISTRATOR, DECLARATION OF ENCUMBRANCE  
NJDEP GREEN ACRES – ELMWOOD DRIVE PARK IMPROVEMENTS**

**WHEREAS**, the Borough of Elmwood Park was the recipient of a NJDEP Green Acres Grant for the Elmwood Drive Park Improvement project; and

**WHEREAS**, said project is in progress and it has been requested by the NJDEP Green Acres Program that a Declaration of Encumbrance form be signed and the Borough’s Recreation and Open Space Inventory (ROSI) be updated to reflect said completion;

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Borough Administrator and Borough Attorney to execute the Declaration of Encumbrance and Borough Administrator’s Office to update the Borough’s ROSI as on file with the office of the Borough Clerk.

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-414-23**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION AUTHORIZING EXECUTION OF CONTRACT WITH ENTERPRISE**

**WHEREAS**, N.J.S.A. 52:34-6.2(b)(3) authorizes a municipality to utilize a national cooperative for the purchase of goods and services in lieu of a formal procurement process pursuant to the Local Public Contract law; and

**WHEREAS**, Sourcewell is a service cooperative created under the laws of the state of Minnesota authorized to act as a nationally recognized cooperative through which government entities purchase goods and services from vendors contracting with Sourcewell; and

**WHEREAS**, the Borough of Elmwood Park desires to enter into a Master Lease Agreement with Enterprise FM Trust (“Enterprise”) for the lease of vehicles for use by the Borough of Elmwood Park Police Department (the “WOPD”); and

**WHEREAS**, the Borough also desires to retain Enterprise for the management of the WOPD’s vehicles, including the maintenance, sale and auctioning of the WOPD’s police vehicles, department of public work vehicles, as needed and when appropriate; and

**WHEREAS**, Enterprise is a vendor who holds a contract with Sourcewell through July 2024 for Fleet Management Services under Contract #060618-EFM; and

**WHEREAS**, the Borough has previously acted in accordance with New Jersey public procurement statutes and regulations to formally join Sourcewell as a nationally recognized cooperative for the purchase of goods and services and has maintained an active membership with Sourcewell since 2023 under membership #2819; and

**WHEREAS**, the Borough’s Chief Financial Officer has determined that the cost for entering into an agreement(s) for Fleet Management Services with Enterprise would provide the Borough a cost savings compared to engaging in a procurement process to obtain the same services; and

**WHEREAS**, Enterprise has prepared a Master Equity Lease Agreement for Fleet Management of the WOPD’s police vehicles, department of public works vehicles annexed hereto as Exhibit “A” (the “Master Lease”) and

**WHEREAS**, Enterprise has also prepared additional agreements as part of the fleet management of the WOPD’s police vehicles, including: (i) the Maintenance Management Agreement, annexed



hereto as Exhibit “**B;**” (ii) the Full Maintenance Agreement, annexed hereto as Exhibit “**C;**” (iii) Agreement to Sell Customer Vehicles, annexed hereto as Exhibit “**D;**” and (iv) Consignment Auction Agreement for Sale of Customer Owned Vehicles, annexed hereto as Exhibit “**E**” (collectively the “Fleet Management Agreements”).

**NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH OF ELMWOOD PARK,** that the Borough is authorized to utilize Enterprise through its contract with Sourcewell to provide fleet management services for the Borough for 27 vehicles at a cost of approximately \$241,500 and

**BE IT FURTHER RESOLVED** that the Police Chief, Borough Administrator be and hereby is authorized to execute the Master Lease, the Fleet Management Agreements, and any other additional documents as needed to utilize Enterprise for the management of the WOPD’s vehicles; and

**BE IT FURTHER RESOLVED,** that the Municipal Clerk be and is hereby authorized to attest to the Borough Administrator’s signature on the Master Lease, the Fleet Management Agreements, and any other additional documents as needed to utilize Enterprise for the management of the WOPD’s vehicles; and

**BE IT FURTHER RESOLVED,** that a copy of this Resolution shall be made available in the Clerk’s office in accordance with applicable law.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

October 18, 2023  
Dated

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
 Shanee Morris, CMR  
 Acting Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-415-23**

**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-390-23 through R-415-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: October 19, 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 19<sup>th</sup> day of October 2023. Signed and sealed before me.

\_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk

\_\_\_\_\_  
Dated