

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
June 30, 2022  
7:00 P.M.**

**1. CALL TO ORDER:**

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, June 30, 2021 at 7:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers:

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

**2. PRAYER AND FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. ORDINANCES:     FIRST READING**

R-215-22             Introduce Ord. #22-18

**AN ORDINANCE TO AMEND CHAPTER 2  
"ADMINISTRATION" MORE SPECIFICALLY ARTICLE  
III OF THE CODE OF THE BOROUGH OF ELMWOOD  
PARK TITLED "DEPARTMENT OF THE LOCAL  
GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27  
ENTITLED "POLICE DEPARTMENT." MORE  
SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION  
OF THE DEPARTMENT; MEMBERS"**

R-216-22             Introduce Ord. #22-19

**AN ORDINANCE TO AMEND THE CODE OF THE  
BOROUGH OF ELMWOOD PARK, NEW JERSEY  
AMENDING THE BOROUGH CODE AND ALL GENERAL  
ORDINANCES OF THE BOROUGH; MORE  
SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED  
LICENSING AND BUSINESS REGULATIONS BY ADDING  
CONDITIONAL LICENSE TYPE AND MICRO LICENSE  
TYPE THAT MAY BE ISSUED; AND BY ADDING  
APPLICATION FEES AND LICENSE FEES FOR  
CONDITIONAL AND MICRO LICENSES WITHIN THE  
BOROUGH OF ELMWOOD PARK;**

**SECOND READING**

R-217-22             Introduce Ord. #22-17

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK,  
COUNTY OF BERGEN, NEW JERSEY, ADOPTING A  
REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4  
AND 26 IN THE BOROUGH OF ELMWOOD PARK IN  
ACCORDANCE WITH THE LOCAL REDEVELOPMENT  
AND HOUSING LAW**

**5. CONSENT AGENDA:**

- R-218-22 Approval of Payroll
- R-219-22 Approval of Bills List
- R-220-22 Authorize Vacation Buyback
- R-221-22 Authorize Current Estimate #3 - 2019 CDBG Improvements to Donor & Echo
- R-222-22 Authorize Change Order #2 and Current Estimate #3 - Basketball Court Improvements
- R-223-22 Authorize Change Order #1 and Current Estimate #1 - 2021 Gutter/Curb Replacement on PSE&G Roads
- R-224-22 Authorize Current Estimate #2 - 2021 Drainage Improvements
- R-225-22 Authorize Change Order Request - 2021 Town-Wide Drainage Improvements
- R-226-22 Award Proposal for Design Services – Alaimo Group - 2022 NJDOT Municipal Aid Road Program – Grove Street
- R-227-22 Award Proposal for Design Services – Alaimo Group - Orchard Street Drainage
- R-228-22 Appoint Full-Time Laborer - Department of Public Works
- R-229-22 Authorize Release of Road Opening Performance Bonds
- R-230-22 Appoint Part-Time Seasonal Worker - Building Department
- R-231-22 Appoint Part-Time Seasonal Worker - Department of Public Works
- R-232-22 Authorize Purchase of Equipment - Department of Public Works
- R-233-22 Authorize Purchase of Fire Engine 1 – Fire Department
- R-234-22 Approving Settlement in the Matter of Domestic Linen Supply Co. Inc. against the Borough of Elmwood Park
- R-235-22 Approving Settlement in the Matter of the New Jersey Turnpike Authority against the Borough of Elmwood Park
- R-236-22 Appointment of Recreation Staff for the 2022 Summer Program Recreation Department
- R-237-22 Approve Recreation Stipend Program
- R-238-22 Renew Liquor Licenses for the 2022/2023 License Term
- R-239-22 Maintenance of 100 Godwin Avenue
- R-240-22 Designating the Appointment of Records Custodians in the Elmwood Park Police Department for the Purposes of Open Public Records and Litigation Matters
- R-241-22 Appointment to Library Board
- R-242-22 Appointment of Firefighter
- R-243-22 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for Funding from the FY2023 Municipal Aid Program for the Mola Boulevard Improvements Project
- R-244-22 Maintenance of 161 Stefanic Avenue
- R-245-22 Authorize Emergency Repairs - Colonnelli Bros., Inc.
- R-246-22 Resolution to Approve the Consent Agenda

**6. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to accept the Library Board Meeting Minutes from April 18, 2022, the Board of Health Meeting Minutes from April 11, 2022 and the Recreation Advisory Board Meeting Minutes from April 25, 2022. Motion carried by those present.

**7. COUNCIL REPORTS:**

**8. MAYOR’S REPORT:**

**9. PUBLIC HEARING:**

**10. EXECUTIVE:**

**11. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-215-22**

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

**INTRODUCE ORDINANCE #22-18  
FIRST READING**

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

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 21, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 22-18**

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

**WHEREAS**, the Mayor and Council have become aware of the need to streamline the police department to make the same more efficient in its operation and to protect the health and safety of the residents of the Borough of Elmwood Park.

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

**SECTION 1:** Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members.

**Section a. 3.** Shall be amended to read Six (6), Lieutenants. All of the remaining portions of said section shall remain in full force and effect.

**Section a. 4.** Shall be amended to read Seven (7), Sergeants. All of the remaining portions of said section shall remain in full force and effect.

All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions**

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

**SECTION 4: Effective Date.**

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

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: June 30, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-216-22**

**RESOLUTION BY: COUNCIL PRESIDENT  
SECONDED BY: COUNCILWOMAN DENNIS**

**INTRODUCE ORDINANCE #22-19  
FIRST READING**

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

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS BY ADDING CONDITIONAL LICENSE TYPE AND MICRO LICENSE TYPE THAT MAY BE ISSUED; AND BY ADDING APPLICATION FEES AND LICENSE FEES FOR CONDITIONAL AND MICRO LICENSES WITHIN THE BOROUGH OF ELMWOOD PARK;**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 21, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 22-19**

**AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS BY ADDING CONDITIONAL LICENSE TYPE AND MICRO LICENSE TYPE THAT MAY BE ISSUED; AND BY ADDING APPLICATION FEES AND LICENSE FEES FOR CONDITIONAL AND MICRO LICENSES WITHIN THE BOROUGH OF ELMWOOD PARK ;**

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

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

SECTION 2, Chapter 8-1 of the Code of the Borough of Elmwood Park, entitled "Definition of Terms" is hereby amended, and specifically the definition of "Conditional License" and "Micro-Business License" by adding the following sections:

- d. **CONDITIONAL LICENSE:** A license granted subject to a future location to be acquired upon receipt of a State cannabis license.
- e. **MICRO-BUSINESS LICENSE:** A license granted where all the owners of the business must be current New Jersey residents and must have resided in the State of New Jersey for the past two (2) years: at least fifty-one (51%) present of the owners, directors, officers and employees must be residents of the Borough of Elmwood Park (or at least an adjoining municipality); the business can have no more than ten (10) employees; the business operating space can be no more than 2,500 square feet (and in the case of cultivators, can have a height of no more than 24 feet); there are limitations on the monthly volume of cannabis that the business can be involved in; no owner, director, officer or other person with a financial interest and decision making authority in any other cannabis business (whether that business is a micro business or not) is permitted to have any financial interest in a micro-business; and

**SECTION 9.** Section 9, Chapter 4 of the Code of the Borough of Elmwood Park, entitled "Licensing and Business Regulations" is hereby amended, and specifically Ordinance 4-7.2 titled "Definitions" and Ordinance 4-7.3, titled "Licensing", by adding the following to Section 9.B and classification of licenses, Class IV Conditional Licenses, which are granted subject to a future location to be acquired upon receipt of a State cannabis license and Class V Micro-Businesses where all the owners of the business must be current New Jersey residents and must have resided in the State of New Jersey for the past two (2) years: at least fifty-one (51%) percent of the owners, directors, officers and employees must be residents of the Borough of Elmwood Park (or at least an adjoining municipality); the business can have no more than ten (10) employees; the business operating space can be no more than 2,500 square feet (and in the case of cultivators, can have a height of no more than 24 feet). ; there are limitations on the monthly volume of cannabis that the business can be involved in; no owner, director, officer or other person with a financial interest and decision making authority in any other cannabis business (whether that business is a micro business or not) is permitted to have any financial interest in a micro-business; and

SECTION 9. Chapter 4-7.2 Definitions:

**CONDITIONAL LICENSE:** A license granted subject to a future location to be acquired upon receipt of a State cannabis license.

**MICRO-BUSINESS LICENSE:** A license granted where all the owners of the business must be current New Jersey residents and must have resided in the State of New Jersey for the past two (2) years: at least fifty-one (51%) present of the owners, directors, officers and employees must be residents of the Borough of Elmwood Park (or at least an adjoining municipality); the business can have no more than ten (10) employees; the business operating space can be no more than 2,500 square feet (and in the case of cultivators, can have a height of no more than 24 feet); there are limitations on the monthly volume of cannabis that the business can be involved in; no owner, director, officer or other person with a financial interest and decision making authority in any other cannabis business (whether that business is a micro business or not) is permitted to have any financial interest in a micro-business; and

SECTION 9. Chapter 4-7.3

B. **Classification of Licenses.** The Borough, subject to land use approval and State licensure, may issue the following municipal licenses to operate a cannabis establishment:

Class I: Cannabis Supplier License (Cultivators, Processors, Wholesalers, and Distributors) (Class 1-4 of State Statute)

Class II: Cannabis Retailer License

Class III: Cannabis Delivery Service License Cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Elmwood Park, except for the delivery of cannabis items and related supplies by a licensed cannabis delivery service based and initiated from a cannabis delivery service licensed location outside of the Borough of Elmwood Park.

Class IV: Conditional License

Class V: Micro-Business License

C. **Maximum Number of Licenses.** The maximum number of licenses shall be amended to reflect the Borough may issue no more than three (3) Class II and two (2) each Class IV Conditional License; Class V License—Micro Business License.

D. **Issuance of Class IV and Class V Licenses.** Notwithstanding the creation of Class IV and Class V licenses, the Mayor and Council shall refrain from issuing these licenses until such time that the Mayor and Council are satisfied that the issuance of these licenses is in the best interest of the Borough. Such consideration shall be implemented by way of adoption of resolution(s) and upon the satisfaction of the Mayor and Council and consideration of the best interest of the Borough.

**SECTION :** The applicant shall submit all required non-refundable fees for the application for conditional license in accordance with the following fee schedule:

- (a) Class I: \$500.00 Cannabis Supplier License (Cultivators, Processors, Wholesalers, and Distributors)
- (b) Class II: \$500.00 Cannabis Retailer License
- (c) Class IV: \$500.00 Conditional License
- (d) Class V: \$500.00 Micro-Business License

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

**SECTION 11.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**SECTION 12.** This Ordinance shall take effect upon final passage and publication.

**SECTION 13.** This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

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

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

APPROVED: \_\_\_\_\_  
Robert Colletti, Mayor

Introduced: June 30, 2022  
Adopted:

A motion was made by Councilman Golabek to table the ordinance being that it was sent back from the Planning board. The table was seconded by Council President Fasolo. Mr. Francis Reiner from DMR Architect came forward and confirmed it needed to be tabled. Motion carried by those present.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-217-22**

**TABLED BY: COUNCILMAN GOLABEK  
SECONDED BY: COUNCIL PRESIDENT FASOLO**

**INTRODUCE ORDINANCE #22-17  
SECOND READING**

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

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW**

was introduced and passed at a meeting held on Thursday, May 19, 2022 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW**

Pass on final reading

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Shanee Morris, CMR  
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 22-17**

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF  
BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR  
BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD  
PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND  
HOUSING LAW**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1, et seq., as amended (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of rehabilitation or redevelopment; and

**WHEREAS**, in accordance with the Redevelopment Law, the Mayor and Council of the Borough of Elmwood Park (the "Borough") on March 17, 2021 adopted Resolution-125-21 authorized and directed the Elmwood Park Planning Board to conduct a preliminary investigation of Block 1602, Lots 2, 3, 4 and 26 to determine whether the area identified met the criteria set forth in the Redevelopment Law; and

**WHEREAS**, on July 14, 2021, the Planning Board held a public hearing in accordance with the Redevelopment Law at which hearing Francis Reiner, PP, the Borough's Special Planner presented a report dated April 21, 2021 entitled, "Preliminary Investigation for Determination of an Area in Need of Redevelopment, Block 1602, Lots 2, 3, 4 and 26";

**WHEREAS**, in accordance with the Redevelopment Law, the Mayor and Council of the Borough on October 21, 2021, adopted Resolution-402-21 designating Block 1602, Lots 2, 3, 4 and 26 as shown on the Tax Map of the Borough of Elmwood Park as an "Area in Need of Redevelopment, Non-Condemnation" pursuant to the Local Redevelopment and Housing Law; and

**WHEREAS**, in order to facilitate and effectuate the proper redevelopment of Block 1602, Lots 2, 3, 4 and 26, the Mayor and Council of the Borough has determined that there is a need to develop and implement a redevelopment plan pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1 et seq; and

**WHEREAS**, the Mayor and Council of the Borough retained the services of DMR Architects, Francis Reiner, PP, the Borough's Special Planner, to prepare a Redevelopment Plan; and

**WHEREAS**, DMR Architects, Francis Reiner, PP has prepared and submitted to the Mayor and Council the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated May 2022; and

**WHEREAS**, the Mayor and Council finds that it is necessary to implement and adopt the proposed Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated May 2022 prepared by DMR, Architects, Francis Reiner, PP; and

**WHEREAS**, the Redevelopment Plan entitled "871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan" dated May 2022 prepared by DMR, Architects, Francis Reiner, PP, is on file with the Borough Clerk and provides the redevelopment standards for the Property, including but not limited to the goals and objectives as set forth and stipulated in the Redevelopment Plan; and

**WHEREAS**, pursuant to the Local Redevelopment and Housing Law, the Planning Board shall review the Redevelopment Plan and transmit its comments relating to the Redevelopment Plan to the Mayor and Council in accordance with the provisions of N.J.S.A. 40A:12A-7; and

**WHEREAS**, upon receipt of the comments of the Planning Board relating to the Redevelopment Plan, the Mayor and Council will adopt the Redevelopment Plan determining that the adoption of the Redevelopment Plan is in the best interest of the Borough of Elmwood Park.

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

**Section 1.** The foregoing recitals are incorporated herein as if set forth in full.

**Section 2.** The entitled “871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan” dated May 2022 prepared by DMR, Architects, Francis Reiner, PP and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

**Section 3.** The Zoning Map of the Borough of Elmwood Park and the Zoning Ordinance of the Borough of Elmwood Park is amended to reflect the Redevelopment Plan and to provide for the property.

**Section 4.** The Mayor and Council hereby declare that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of the Property and without limiting to the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers, subject to such limitations and requirements as are prescribed by the Redevelopment Law.

**Section 5.** This Redevelopment Plan may be amended from time to time, by the Mayor and Council, upon compliance with all requirements of all applicable law.

**Section 6.** The Borough Council hereby finds and determines that pursuant to the entitled “871 River Drive, 7, 9, 15 Norris Street Redevelopment Plan” dated May 2022 prepared by DMR, Architects, Francis Reiner, PP, that there will be a need to designation a Redeveloper and the Redeveloper shall execute a Redevelopment Agreement, and all other documents necessary to bring the project to completion. Accordingly, a site plan and subdivision review shall be filed only by the designated redeveloper with the Elmwood Park Planning Board, prepared within the requirements of the Municipal Land Use Law N.J.S.A. 40:55D-1 et. Seq. in order for the Redevelopment Plan to be effectuated.

**Section 7.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

**Section 8.** A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

**Section 9.** All other ordinance or parts of Ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed, but only to the extent of such inconsistencies.

**Section 10.** This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: May 19, 2022

Tabled: June 30, 2022

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-218-22**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

	APPROVAL OF PAYROLL			
	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	5/27/2022	85443	438,529.31	\$18,837.94
WATER		1383	13,307.36	\$599.00
RAP		5113	94.89	
	\$471,368.50			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/10/2022	85489	462,714.10	\$19,876.78
WATER		1383	14,594.66	\$657.00
RAP		5115	111.59	
TOTAL PAYROLL				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/24/2022	85578	478,847.06	\$21,102.84
WATER		1386	13,788.71	\$621.00
RAP		5116	93.99	
RECREATION		20754	160.00	
TOTAL PAYROLL	\$514,613.60			

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

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

June 29, 2022  
Dated

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-219-22**

**CONSENT AGENDA**

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

**APPROVAL OF BILLS LIST**

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

	BILL LIST 6/30/2022
AS PER ATTACHED COMPUTER LIST 5/20-6/29	
CURRENT -	\$5,183,779.98
RECREATION -	\$142,791.77
CAPITAL BUDGET -	\$289,737.83
WATER BUDGET -	\$55,042.98
WATER CAPITAL	\$200.00
RAP	\$473.45
DOG	\$18.00
LIEN REDEMPTION	\$55,653.01
ESCROW	\$24,832.48
SUBTOTAL WITH PAYROLL -	\$5,752,529.50
PAYROLL TOTAL -	\$985,982.10
TOTAL WITHOUT PAYROLL -	\$4,766,547.40
AS PER ATTACHED COMPUTER LIST 6/30/2022	
CURRENT -	\$4,375,648.44
RECREATION -	\$43,396.10
POAA	\$0.00
CAPITAL FUND	\$18,664.44
WATER OPERATING	\$321,841.73
FIRE PREVENTION -	
LIEN REDEMPTION -	
UNEMPLOYMENT	
ESCROW	
SUBTOTAL	\$4,759,550.71
TOTAL WITHOUT PAYROLL	\$9,526,098.11

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**Bill list**

**6/30/2022**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
GANNETT MEDIA CORP	506.63	INV #4655166; MAY 2022	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	140.03	INV	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2022:JULY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	132.00	INV	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	13.92	INV	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	75.00	INV #22M-8847;	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1416.58</b>
MILLENNIUM	3300.00	2022:JUNE GRANT	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
SHARP ELECTRONICS	42.50	INV	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	13.92	INV	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV:31860372;	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #6822; 6/8/22	CURRENT FUND FINANCIAL
STAPLES BUSINESS	192.34	INV	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>561.26</b>
ACTION DATA	456.54	INV #78482; PERIOD	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>456.54</b>
SHARP ELECTRONICS	42.50	INV	CURRENT REVENUE O/E
EDMUNDS &	350.00	INV #22-IN3722;	CURRENT FUND REVENUE
STAPLES BUSINESS	94.72	INV	CURRENT FUND REVENUE
CINTAS FIRST AID &	13.92	INV	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV:31860372;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>763.64</b>
PITNEY BOWES	863.31	INV #3315867607;	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>863.31</b>
SHARP ELECTRONICS	222.83	INV	CURRENT FUND TAX ASSESSMENT ADMIN.
STAPLES BUSINESS	92.57	INV	CURRENT FUND TAX ASSESSMENT
CINTAS FIRST AID &	13.92	INV	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>329.32</b>
BERN ROOT LLC	833.33	2022:JUNE;R-39-22;	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2022:JUNE TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>1633.33</b>
JOHN CONTE, JR.	0.00	INV:106863;REDEVELOPME	CURRENT FUND LEGAL SERVICES AND
JOHN CONTE, JR.	1675.00	INV:106863;REDEVELOPME	CURRENT FUND LEGAL SERVICES AND
VESTED LAND	645.00	FILE NO:S22-2275	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>2320.00</b>
JOHN CONTE, JR.	339.99	2022:JUNE	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>339.99</b>
SUBURBAN	316.00	INV:52918;	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>316.00</b>
TOPOLOGY NJ LLC	3000.00	2022:JUNE TOWN PLANNER	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	35.12	INV:7152; INCIDENTAL	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>3035.12</b>
JOHN CONTE, JR.	313.69	2022:JUNE	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>313.69</b>
BETH CALDERONE	750.00	INV FOR 6/1/22 &	CURRENT FUND ZONING BOARD O/E
BETH CALDERONE	375.00	INV FOR 5/25/22	CURRENT FUND ZONING BOARD O/E
BETH CALDERONE	375.00	INV FOR 6/22 MEETING	CURRENT FUND ZONING BOARD O/E
GANNETT MEDIA CORP	28.80	INV #4655166; MAY 2022	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>1528.80</b>
RAMSEY GRAPHICS &	72.00	INV #123BUILD105; SELF	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	137.46	INV	CURRENT FUND CONSTRUCTION CODE
ANTHONY AMBROGIO	25.00	REIMBURSE FOR NEW	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	-15.99	I:9909156121;	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	13.93	INV	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	17.32	INV #113/104/104 - MAY	CURRENT FUND CONSTRUCTION CODE
VINDAN, INC	56.00	INV #32344; EMBROIDERY	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>305.72</b>
HYDR8, LLC	218.00	2022:4/21-6/20	CURRENT FUND POLICE
HYDR8, LLC	627.00	CONTRACT:700-16946	CURRENT FUND POLICE
OPEN WORKS	600.00	2022:JUNE JANITORIAL	CURRENT FUND POLICE
RAMSEY GRAPHICS &	42.00	INV #123PD233; NOTARY	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	48.00	INV #123BA14; SIG	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	297.50	INV #123PD234; PD	CURRENT FUND POLICE O/E
SHARP ELECTRONICS	85.00	INV	CURRENT FUND POLICE DEPARTMENT O/E
G.T.B.M. INC	1666.50	INV #35977; 1 YEAR	CURRENT FUND POLICE O/E
GOOSETOWN	506.15	INV #146457; RADIO	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	196.88	INV #1189237; M1	CURRENT FUND POLICE O/E
TREK RETAIL	71.57	INV #060622102611066;	CURRENT FUND POLICE O/E
WAYNE AUTO SALES	1316.43	INV #264136; REPAIRS	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	95.52	INV	CURRENT FUND POLICE O/E
STAPLES BUSINESS	546.06	INV	CURRENT FUND POLICE O/E
NATIONAL	325.00	INV #2576; 5/16-18/22	CURRENT FUND POLICE
DOLAN CONSULTING	495.00	INV	CURRENT FUND POLICE O/E
LIFELINE TRAINING	139.00	INV #53010; 7/26/22	CURRENT FUND POLICE O/E
NJ CRIMINAL	249.00	INV	CURRENT FUND POLICE O/E
VAN METER &	530.00	INV #00-26010; WOODS,	CURRENT FUND POLICE O/E
OPTIMUM	249.03	2022:6/23-7/22;	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	I:9909156121;	CURRENT FUND POLICE
VERIZON WIRELESS	49.36	I:990912837	CURRENT FUND POLICE
VERIZON WIRELESS	1254.61	I:9909149167	CURRENT FUND POLICE
CINTAS FIRST AID &	234.46	INV	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	127.98	INV	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	195.00	INV #V181710; SILVER	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	130.00	INV #V181911; RECORD'S	CURRENT FUND POLICE O/E
VINDAN, INC	825.00	INV #32313; adjustable	CURRENT FUND POLICE O/E
VINDAN, INC	250.00	INV #32314;CLOTHING	CURRENT FUND POLICE O/E
VINDAN, INC	225.00	INV #32345; TRAFFIC	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	768.28	INV #123PD230;	CURRENT FUND POLICE
LANGUAGE LINK	5.13	INV #214778; 5/31/22	CURRENT FUND POLICE
THOMAS KOCHIS	750.00	REIMBURSEMENT FOR PD	CURRENT FUND POLICE
VINGOE	375.00	INV #5137; 6/1/22 CELL	CURRENT FUND POLICE
BRIAN RADOMSKI	315.00	BANK SECURITY; 6/2/22	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	472.50	BANK SECURITY FOR 6/6	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	525.00	BANK SECURITY 6/15 &	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	157.50	BANK SECURITY 6/24/22	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	STORE SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	140.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	BANK SECURITY ON	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	367.50	BANK SECURITY 6/24/22;	CURRENT FUND POLICE DEPT. O/E
FRANCESCA PIZZA &	680.00	PIZZA FOR LEAD PARTIES	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	1140.00	INV #123PD173; LEAD	CURRENT FUND POLICE O/E
TROPHY KING, INC.	120.00	INV #17537; CHIEF FOR	CURRENT FUND POLICE O/E
SOARING CAR WASH	424.34	INV #113/104/104 - MAY	CURRENT FUND POLICE O/E
TRAFFIC SAFETY &	375.00	INV #227944; HANDICAP	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>19160.31</b>
ADAM HEALTH	750.00	JUNE 2022 MED DIRECTOR	CURRENT FUND EMERGENCY MEDICAL
ADAM HEALTH	750.00	MAY 2022 MED DIRECTOR	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	313.43	INV #V3364;	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	354.76	INV #437317; STRETCHER	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	129.95	INV	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>2298.14</b>
SHARP ELECTRONICS	227.80	INV	CURRENT FUND FIRE PREVENTION O/E
CINTAS FIRST AID &	13.93	INV	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>241.73</b>
SUPERIOR	0.00	I:221450141;221380289	CURRENT FUND FIRE O/E
SUPERIOR	195.13	I:221450141;221380289	CURRENT FUND FIRE O/E
STAPLES BUSINESS	209.51	INV	CURRENT FUND FIRE O/E
SUPERIOR	0.00	I:221450141;221380289	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	149.99	INV	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	2364.95	INV #2016644/2016790;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	310.00	INV #INV39506; TURNOUT	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	163.00	INV FOR BATTERIES	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2022:6/23-7/22;FIRE1:0	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	141.64	2022:6/16-7/15;FIRE2:0	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2022:6/23-7/22;	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2022:6/23-7/22;FIRE4:0	CURRENT FUND FIRE O/E
SOARING CAR WASH	77.94	INV #113/104/104 - MAY	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>3986.30</b>
DE LAGE LANDEN	223.38	2022:6/15-7/14 DPW	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	51.42	2022:MAY DPW SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
LEVITT'S LLC	310.00	INV #9045926	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	409.94	INV:422248	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	I:221400122;221450139	CURRENT FUND STREETS AND ROADS O/E
TANIS CONCRETE INC	1006.18	INV:228509	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	24.00	inv #227769	CURRENT FUND STREETS AND ROADS O/E
WTH TECHNOLOGY INC	1325.00	INV:28157;8/1/2022-7/3	CURRENT STREETS&ROADS O/E
STORR TRACTOR	398.90	INV #1120258	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	288.00	INV #0226353-IN	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	206.00	INV	CURRENT FUND STREETS AND ROADS
G & R HEATING AND	6890.00	INV #5152 HVAC SERVICE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2022:MAY DPW SUPPLIES	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	3200.00	INV #1668;	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1631.00	2022:JUNE JANITORIAL	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	I:221400122;221450139	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	84.28	INV	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	304.71	2022:MAY DPW SUPPLIES	CURRENT FUND STREETS AND ROADS
SUPERIOR	42.19	I:221400122;221450139	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	2700.00	TREE REMOVAL AT VETS	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	675.00	INV:7961457	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	189.44	2022:MAY 2.02 TONS	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>19959.44</b>
NATURE'S CHOICE	5349.00	2022:MAY 300 CY YARD	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1426.40	I:0101542;0101646;0102	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>6775.40</b>
CALI CARTING INC	111432.93	INV:278079; 2022:MAY	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>111432.93</b>
ROBERT'S & SON,	0.00	INV:56844000;5684615	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	730.00	INV:56844000;5684615	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	I:221400122;221450139	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	91.18	I:221400122;221450139	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>821.18</b>
CARE SUPPLIES LLC	1024.62	INV #13389; HEALTH	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>1024.62</b>
TRITEC OFFICE	429.35	INV:76746274;	CURRENT RECREATION O/E
ALL-PURPOSE	825.00	INV #5764; Rewired	CURRENT FUND RECREATION O/E
GAMETIME INC	1251.00	INV #PJI-0186540;	CURRENT FUND RECREATION O/E
GARDEN STATE LAB,	210.00	INV #534598; WATER	CURRENT FUND RECREATION O/E
RAMSEY GRAPHICS &	588.00	INV #123REC44;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	227.45	INV	CURRENT FUND RECREATION O/E
COMMERCIAL	210.00	INV #029269; Serviced	CURRENT FUND RECREATION O/E
NJ MOBILE HEALTH	2166.00	INV #5-22-0144; CPR	CURRENT FUND RECREATION O/E
CLEAN DRINKING	30.00	INV #174334 6/13/22	CURRENT FUND RECREATION O/E
NJMVC	50.00	REG FOR REC BUS PLATE	CURRENT FUND RECREATION O/E
OPTIMUM	298.73	2022:6/23-7/22;REC:078	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	-15.99	I:9909156121;	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	1975.82	INV	CURRENT FUND RECREATION O/E
CROWN TROPHY, INC	100.00	INV #RE-54479;	CURRENT FUND RECREATION O/E
EASTLAKE'S	1685.00	rcpts	CURRENT FUND RECREATION O/E
WOORIGARAK KOREAN	125.00	INV Korean cultural	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>10155.36</b>
OPTIMUM	181.72	2022:6/23-7/22; NU/SR.	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>181.72</b>
GRAINGER, INC	301.64	9330669400	CURRENT FUND MAINTENANCE OF PARKS
LEVITT'S LLC	495.00	INV:9015226	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	151.73	2022:6/23-7/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>948.37</b>
FRANCESCA PIZZA &	120.00	FOOD FOR BRING YOUR	CURRENT FUND CELEBRATION OF PUBLIC
GATES FLAG &	577.75	INV #210349; EXTRA	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GATES FLAG &	37.52	INV #210367; RAINBOW	CURRENT FUND CELEBRATION OF PUBLIC
SALVATORE FERRARA	300.00	INV FOR CANDY,	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1035.27</b>
MetTel	1128.22	I:0100498703-272-5	CURRENT FUND TELEPHONE
OPTIMUM	231.56	2022:6/23-7/22;DPW:078	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:6/23-7/22;HEALTH:	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:6/23-7/22;TAX:078	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1683.24</b>
RACHLES/MICHELE'S	17687.12	2022:MAY TOTAL GAS	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>17687.12</b>
MARIA RIVERA SOL	180.00	INV FROM 5/24/22	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	211.68	INV	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>412.93</b>
PHOENIX ADVISORS,	1050.00	2021:CONTIN.	CURRENT FUND FINANCIAL
WIELKOTZ &	1000.00	22-00254-02305	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>2050.00</b>
WIELKOTZ &	15000.00	22-00254-02305	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>15000.00</b>
ENER-G RUDOX LLC	397.58	INV:0287287-IN ;	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>397.58</b>
E.P. BOARD OF	4141827.00	2022:JULY GEN FUND &	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>4141827.00</b>
GANNETT MEDIA CORP	930.00	INV #4654970; HYDRANT	CURRENT FUND CLEAN COMMUNITY
TYREX RESOURCES,	156.50	INV #45253; TIRE	CURRENT FUND CLEAN COMMUNITY
<b>Total for: 01- CLEAN COMMUNITY</b>			<b>1086.50</b>
<b>Total for: 01 CURRENT FUND</b>			<b>4375648.44</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
GAMETIME INC	2845.44	INV #PJI-0185754;	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>2845.44</b>
ALL-PURPOSE	2379.23	INV #5739; Gymnasium	RECREATION TRUST FUND RECREATION
CROWN TROPHY, INC	129.30	INV #RE-54247; Plaque	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	2995.00	INV #62125; 2022	RECREATION TRUST FUND RECREATION
IVANO PAINTERS	2300.00	INV FOR HEATING	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	1567.05	Summer Camp Snacks	RECREATION TRUST FUND RECREATION -
GATES FLAG &	1499.00	INV #7961457; Camp	RECREATION TRUST FUND RECREATION -
ORIENTAL TRADING	1334.32	INV #717267339-01;	RECREATION TRUST FUND RECREATION -
SHOP RITE	54.90	Summer Camp Snacks	RECREATION TRUST FUND RECREATION -
TASTE OF ITALIA	200.00	INV #1024; Camp	RECREATION TRUST FUND RECREATION -
PARKWAY LANES, LLC	-1222.00	6/28/2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
PARKWAY LANES, LLC	0.00	6/28/2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
PARKWAY LANES, LLC	1222.00	6/28/2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
TS OF ELMWOOD PARK	930.00	INV #1; BOXING	RECREATION TRUST FUND RECREATION
BAUER SPORT SHOP,	1211.00	INV #4072; Red	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	1750.00	INV #16609; SUMMER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	473.86	RECEIPT AFTERSCHOOL	RECREATION TRUST FUND RECREATION
GLORIA'S FLORIST	182.00	INV #5855; Single Rose	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	420.00	INV #6152022; Soccer	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3150.00	INV FOR SOCCER	RECREATION TRUST FUND RECREATION
7/5 & 7/19 FOR	19975.00	7/5 & 7/19 SUMMER	GENERAL TRUST FUND RECREATION
<b>Total for: 03- RECREATION -SPECIAL PROGRAMS</b>			<b>40550.66</b>
<b>Total for: 03 GENERAL TRUST FUND</b>			<b>43396.10</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
COLONNELLI	18664.44	INV:22-3550; MAY 11	CAPITAL FUND SANITARY SEWER
<b>Total for: 04- SANITARY SEWER IMPROV.</b>			<b>18664.44</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>18664.44</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NYS&W RAILWAY	512.62	INV:0057915-IN; LEASE	WATER BUDGET O/E WATER
AQUARIUS SUPPLY,	566.35	INV:6681332-001;675666	WATER BUDGET O/E WATER
NATIONAL WATER	9613.19	INV:043151	WATER BUDGET O/E WATER
CLEAN DRINKING	31.00	INV #173567; 6/6/22 BH	WATER BUDGET O/E WATER
GANNETT MEDIA CORP	1395.00	INV #4654970; HYDRANT	WATER BUDGET O/E WATER
PASSAIC VALLEY	135949.78	INV:17225;APRIL 2022	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	173773.79	INV:17256;2022:MAY	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>321841.73</b>
<b>Total for: 05 WATER BUDGET</b>			<b>321841.73</b>
<b>Total Bill List:</b>	4759550.71		

**Bill list**

**5/20 – 6/29/2022**

<b>Vendor</b>	<b>Amount</b>	<b>Description</b>	<b>Account</b>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2079.23	PAYROLL W/E 5/27/22	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2578.28	PAYROLL W/E 6/10/22	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAY DATE 6/24/22; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>6778.35</b>
PAYROLL DEDUCTION	8067.58	PAYROLL W/E 5/27/22	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8491.76	PAYROLL W/E 6/10/22	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8603.86	PAY DATE 6/24/22; PAY	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>25163.20</b>
NJSLOM	230.00	INV #SD16989; ADS; PT	CURRENT FUND MUNICIPAL CLERK O/E
GENERAL CODE, LLC	3948.77	INV #PG000028862;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	0.00	INV #123CLERK57 & 58;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	529.88	INV #123CLERK57 & 58;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	436.25	INV #9472/6/7; JUNE	CURRENT CLERK/OE
BUSINESS	1795.00	INV #90168;	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	2022:JUNE CLERK COPIER	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2022:JUNE WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	112.21	INV	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	50.00	SUMMER REGULAR MEETING	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	180.40	INV #9420855; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	-6800.00	2022:JAN THRU APRIL	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	0.00	2022:JAN THRU APRIL	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	6800.00	2022:JAN THRU APRIL	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	5100.00	2022:JAN THRU APRIL	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	275.00	INV #005869; MEMORIAL	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>13440.21</b>
MILLENNIUM	3300.00	INV:13014 2022:MAY	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
PAYROLL DEDUCTION	12925.70	PAYROLL W/E 5/27/22	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	15944.25	PAYROLL W/E 6/10/22	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	13789.82	PAY DATE 6/24/22; PAY	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>42659.77</b>
ACCESS INFORMATION	247.83	INV #9420855; JUNE	CURRENT FUND FINANCIAL
GREATAMERICA	0.00	INV:31663994 2022:MAY	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV:31663994 2022:MAY	CURRENT FUND FINANCIAL
STAPLES BUSINESS	140.46	INV	CURRENT FUND FINANCIAL
WIELKOTZ &	2100.00	INV:22-00254-02291;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	0.00	INV #9472/6/7; JUNE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>2957.04</b>
ACTION DATA	500.92	INV #78186; PAYROLL	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #77980; 2022	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2043.25	INV #77980; 2022	CURRENT FUND PAYROLL SERVICE
ACTION DATA	511.57	INV #78337; PERIOD	CURRENT FUND PAYROLL SERVICE
KRONOS	1788.33	INV:11924247 2022:MAY	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>4844.07</b>
WIELKOTZ &	0.00	INV:22-00254-02291;	CURRENT FUND ANNUAL AUDIT
WIELKOTZ &	0.00	INV:22-00254-02291;	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>0.00</b>
PAYROLL DEDUCTION	6912.49	PAYROLL W/E 5/27/22	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4646.94	PAYROLL W/E 6/10/22	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3893.05	PAY DATE 6/24/22; PAY	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>15452.48</b>
MGL PRINTING	1833.50	INV #188951; TAX BILLS	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND REVENUE
MICROSYSTEMS-NJ	120.00	INV #15367; ANNUAL	CURRENT FUND REVENUE
STAPLES BUSINESS	62.24	INV	CURRENT FUND REVENUE
TCTA OF BERGEN	40.00	2ND QTR 2022 MEETING	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV:31663994 2022:MAY	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>2524.49</b>
PITNEY BOWES	10000.00	2022 2ND & 3RD QUARTER	CURRENT FUND REV/ADMIN O/E POSTAGE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>10000.00</b>
PAYROLL DEDUCTION	3563.80	PAYROLL W/E 5/27/22	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	4094.41	PAYROLL W/E 6/10/22	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3608.72	PAY DATE 6/24/22; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>11266.93</b>
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND TAX ASSESSMENT ADMIN
MICROSOFT	120.00	INV #15367; ANNUAL	CURRENT FUND TAX ASSESSMENT ADMIN
MICROSOFT	-120.00	INV #15367; ANNUAL	CURRENT FUND TAX ASSESSMENT ADMIN
MICROSOFT	0.00	INV #15367; ANNUAL	CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION	27.48	INV #9420855; JUNE	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>233.73</b>
BERN ROOT LLC	833.33	2022:5/1-5/31;R-39-22;	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2022:MAY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	2022:JUNE MUNICIPAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>6413.70</b>
APRUZZESE,	8978.23	INVS	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	14378.68	INV:227924 (SPECIAL)227	CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	4575.00	2022:JAN THRU APRIL	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	0.00	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	2156.68	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	594.77	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	1362.64	CLAIM #QM-2165;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	4152.19	CLAIM #QM-1958;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>36198.19</b>
ALAIMO GROUP, INC.	3135.81	INV:210212TO210214;210	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>3135.81</b>
JOHN CONTE, JR.	366.63	RETRO:1/1-4/30/22;MAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL W/E 5/27/22	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	256.49	PAYROLL W/E 6/10/22	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 6/24/22; PAY	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>1040.95</b>
TOPOLOGY NJ LLC	3000.00	2022:MAY TOWN PLANNER	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>3000.00</b>
PAYROLL DEDUCTION	52.30	PAYROLL W/E 5/27/22	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	64.81	PAYROLL W/E 6/10/22	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 6/24/22; PAY	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>170.45</b>
JOHN CONTE, JR.	0.00	RETRO:1/1-4/30/22;MAY	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	338.29	RETRO:1/1-4/30/22;MAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	376.05	PAYROLL W/E 5/27/22	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	4024.25	PAYROLL W/E 6/10/22	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	765.29	PAY DATE 6/24/22; PAY	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>5503.88</b>
PAYROLL DEDUCTION	13825.58	PAYROLL W/E 5/27/22	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	15823.48	PAYROLL W/E 6/10/22	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	14194.49	PAY DATE 6/24/22; PAY	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>43843.55</b>
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND CONSTRUCTION CODE
MITCHELL HUMPHREY	2085.00	INV #6735000000015;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.63	INV:9906835281	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	271.38	INV #9420855; JUNE	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>2613.26</b>
N.J. HEALTH	0.00	JUNE 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25013.30	JUNE 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	JULY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	24233.62	JULY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	11353.53	INV #72171581; JUNE	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
BARBARA	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1503.00	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DEAN DIDYK	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DEBORAH RICCI	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1503.00	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
DONALD	4467.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
FRANK SANTORA	2964.00	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN II	2233.80	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
GAYLE REICH	3006.00	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	0.00	DUPLICATE OF 221400	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1893.48	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	2984.40	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	2011.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	918.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	2041.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	3006.00	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	2011.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
ROY RIGGITANO	1846.80	2022:4/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
TERRY OLEARY	2035.20	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAO	1020.60	2214232022:1/1-6/30	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	1020.60	2022:1/1-6/30 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	140853.76	JUNE 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	136453.72	JULY 2022 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102707.16	JUNE 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102303.47	JULY 2022 RETIREE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>607962.04</b>
PAYROLL DEDUCTION	1000.00	PAY DATE 6/24/22; PAY	CURRENT FUND INSURANCE
<b>Total for: 01- INSURANCE</b>			<b>1000.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/27/22	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	7586.31	PAYROLL W/E 5/27/22	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/10/22	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	15703.74	PAYROLL W/E 6/10/22	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAY DATE 6/24/22; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1246.01	PAY DATE 6/24/22; PAY	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>24536.06</b>
PAYROLL DEDUCTION	232367.57	PAYROLL W/E 5/27/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	226269.19	PAYROLL W/E 6/10/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	236444.37	PAY DATE 6/24/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4224.41	PAYROLL W/E 5/27/22	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3547.12	PAYROLL W/E 6/10/22	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	22138.85	PAY DATE 6/24/22; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	16942.50	PAYROLL W/E 5/27/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	22867.50	PAYROLL W/E 6/10/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12918.25	PAY DATE 6/24/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAYROLL W/E 5/27/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAYROLL W/E 6/10/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	450.00	PAY DATE 6/24/22; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3640.00	PAY DATE 6/24/22; PAY	CURRENT POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>782259.76</b>
AXON ENTERPRISE,	4700.00	INV:INUS077891	CURRENT FUND POLICE
GOOSETOWN	6000.00	INV:146280 2022:JUNE	CURRENT FUND POLICE
GOOSETOWN	772.58	INV:145979 2022:JUNE	CURRENT FUND POLICE
AXON ENTERPRISE,	-4581.10	INV#INUS067231/9991/91	CURRENT FUND POLICE O/E
AXON ENTERPRISE,	4581.10	INV#INUS067231/9991/91	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	2549.00	INV #9472/6/7; JUNE	CURRENT POLICE
LEXIS NEXIS RISK	113.00	INV:1328834-20220531	CURRENT FUND POLICE O/E
PORTER LEE	1013.00	INV:27044; ANNUAL	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CLIFTON TIRE &	3138.00	INV:1-97289;1-97303	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	494.00	INV:145093	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	495.35	INV #1186260; 1	CURRENT FUND POLICE O/E
YORK MOTORS, INC	1931.74	ORDER # 1236; com pol	CURRENT FUND POLICE O/E
STAPLES BUSINESS	40.13	INV	CURRENT FUND POLICE O/E
JMD ELECTRICAL	1200.00	INV # 1651; FURNISH &	CURRENT FUND POLICE O/E
LIFELINE TRAINING	2065.00	INV #2247586; 3/7/22	CURRENT FUND POLICE
DOLAN CONSULTING	-95.00	INV	CURRENT FUND POLICE O/E
DOLAN CONSULTING	95.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	424.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	0.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	897.00	INV	CURRENT FUND POLICE O/E
POLICE RECORDS &	-777.00	INV #16409/10/11; T	CURRENT FUND POLICE O/E
SCOTT VAN BAULEN	1200.00	INV FOR EMT COURSE;	CURRENT FUND POLICE O/E
AXON ENTERPRISE,	-22989.00	INV:INUS064139 FULL	CURRENT FUND POLICE O/E
AXON ENTERPRISE,	0.00	INV:INUS064139 FULL	CURRENT FUND POLICE O/E
AXON ENTERPRISE,	22989.00	INV:INUS064139 FULL	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	2943.00	INV #9469/9470; DELL	CURRENT FUND POLICE O/E
OPTIMUM	152.38	2022:5/23-6/22;	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	INV:9906835281	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9906806864	CURRENT FUND POLICE
VERIZON WIRELESS	49.36	9906806864	CURRENT FUND POLICE
VERIZON WIRELESS	606.89	2022:4/23-5/22 PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS	1254.61	9906828216;	CURRENT FUND POLICE
HACKENSACK	100.00	4/26/22 VISIT FOR D	CURRENT FUND POLICE O/E
TKO ATHLETIC	2752.50	INV #4910; CAMO	CURRENT FUND POLICE O/E
ACCESS INFORMATION	206.59	INV #9420855; JUNE	CURRENT FUND POLICE
AMAZON.COM SALES,	479.18	97T, 419, 61G, 7G1, PVG, G9	CURRENT FUND POLICE
BRIAN RADOMSKI	542.50	2 APARTMENT SECURITY &	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	455.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	0.00	BANK SECURITY 5/27/22	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	157.50	BANK SECURITY 5/27/22	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	472.50	BANK SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	192.50	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	350.00	STORE & BANK SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	0.00	STORE JOB 5/27/22	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	175.00	STORE JOB 5/27/22	CURRENT FUND POLICE DEPT. O/E
<b>Total for: 01- POLICE DEPT. O/E</b>			<b>37185.32</b>
PAYROLL DEDUCTION	5149.83	PAYROLL W/E 5/27/22	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	7096.31	PAYROLL W/E 6/10/22	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5234.72	PAY DATE 6/24/22; PAY	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>17480.86</b>
PAYROLL DEDUCTION	14371.55	PAYROLL W/E 5/27/22	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	14946.91	PAYROLL W/E 6/10/22	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	34924.86	PAY DATE 6/24/22; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	945.00	PAYROLL W/E 6/10/22	CURRENT OTHER POLICE PERSONNEL
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>65188.32</b>
PAYROLL DEDUCTION	7926.20	PAYROLL W/E 5/27/22	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7500.66	PAYROLL W/E 6/10/22	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	8676.11	PAY DATE 6/24/22; PAY	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>24102.97</b>
PAYROLL DEDUCTION	5000.00	PAYROLL W/E 6/10/22	CURRENT FUND OFFICE OF EMERGENCY
<b>Total for: 01- OFFICE OF EMERGENCY MANAGEMENT</b>			<b>5000.00</b>
PAYROLL DEDUCTION	15440.25	PAYROLL W/E 5/27/22	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	14547.75	PAYROLL W/E 6/10/22	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	13912.50	PAY DATE 6/24/22; PAY	CURRENT EMERGENCY MEDICAL SERVICES
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>43900.50</b>
STRYKER SALES, LLC	2873.45	INV #3748694/3775096;	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	0.00	97T, 419, 61G, 7G1, PVG, G9	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	152.31	97T, 419, 61G, 7G1, PVG, G9	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>3025.76</b>
PAYROLL DEDUCTION	6427.10	PAYROLL W/E 5/27/22	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	6891.18	PAYROLL W/E 6/10/22	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5496.71	PAY DATE 6/24/22; PAY	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>18814.99</b>
CITY FIRE	370.50	INV:220832;-33;	CURRENT FUND FIRE PREVENTION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND FIRE PREVENTION O/E
VERIZON WIRELESS	76.02	I:99707754858	CURRENT FIRE PREVENTION O/E
VERIZON WIRELESS	206.25	9907408008	CURRENT FIRE PREVENTION O/E
ACCESS INFORMATION	0.00	INV #9420855; JUNE	CURRENT FUND FIRE PREVENTON O/E
ACCESS INFORMATION	8.36	INV #9420855; JUNE	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON</b>		<b>O/E</b>	<b>867.38</b>
PAYROLL DEDUCTION	115.50	PAYROLL W/E 5/27/22	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	1488.95	PAYROLL W/E 6/10/22	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAY DATE 6/24/22; PAY	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>			<b>1722.26</b>
BORO OF PARAMUS	822.88	INV:R22-20208 2022:MAY	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	489.99	97T,419,61G,7G1,PVG,G9	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	INV:83350 2022:MAY DPW	CURRENT FUND FIRE O/E
COMMERCIAL	2640.00	INV #029065; FIRE	CURRENT FUND FIRE O/E
CITY FIRE	0.00	2022:JAN THRU MARCH	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2022:5/23-6/22;FIRE1:0	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2022:5/16-6/15;FIRE2:0	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2022:5/23-6/22;	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2022:5/23-6/22;FIRE4:0	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	I:99707754858	CURRENT FUND FIRE O/E
VERIZON WIRELESS	310.56	I:99707754858	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>4779.21</b>
PAYROLL DEDUCTION	811.02	PAYROLL W/E 5/27/22	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1005.71	PAYROLL W/E 6/10/22	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1327.24	PAY DATE 6/24/22; PAY	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>3143.97</b>
PAYROLL DEDUCTION	47424.95	PAYROLL W/E 5/27/22	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41536.48	PAYROLL W/E 6/10/22	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	47579.87	PAY DATE 6/24/22; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2342.00	PAYROLL W/E 5/27/22	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2363.17	PAYROLL W/E 6/10/22	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3196.58	PAY DATE 6/24/22; PAY	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>144443.05</b>
AMERITECHNOLOGY	50.71	INV #22-1602;	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	223.38	INV:76460057	CURRENT FUND STREETS & ROADS O/E
COMMERCIAL	600.00	INV:029115	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	368.91	INV:88962745	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	173.72	INV:10075428 2022:MAY	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1006.03	INV #227573	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT STREETS&ROADS O/E
AMAZON.COM SALES,	51.99	97T,419,61G,7G1,PVG,G9	CURRENT FUND STREETS AND ROADS
COMMERCIAL	597.00	2022:3RDQTR;	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	475.00	INV #2902	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	370.86	INV #111053	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	2022:JUNE PEST	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	83.04	INV:6488075; 2022:MAY	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	78.51	INV	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW &	105.85	INV:83350 2022:MAY DPW	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	56.00	INV #172674; 5/30/22	CURRENT FUND STREETS AND ROADS O/E
ELIGLASS, LLC	4200.00	INV:86	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	180.18	INV:2055252 2022:MAY	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>8937.43</b>
PUBLIC SERVICE	34.36	2022:MAY UTILITY	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1313.48	2022:MAY ACCOUNT:13	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1347.84</b>
PAYROLL DEDUCTION	1642.83	PAYROLL W/E 5/27/22	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	793.76	PAYROLL W/E 6/10/22	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	425.81	PAY DATE 6/24/22; PAY	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>2862.40</b>
GAETA RECYCLING	19361.11	INV:0003061417;2022:MA	CURRENT FUND RECYCLING
GAETA RECYCLING	0.00	INV:3057230;3055230	CURRENT FUND RECYCLING
GAETA RECYCLING	275.00	INV:3057230;3055230	CURRENT FUND RECYCLING
<b>Total for: 01- RECYCLING CONTRACTUAL</b>			<b>19636.11</b>
PAYROLL DEDUCTION	483.79	PAYROLL W/E 5/27/22	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	483.79	PAYROLL W/E 6/10/22	CURRENT FUND BOARD OF HEALTH S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	483.79	PAY DATE 6/24/22; PAY	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>1451.37</b>
RAMSEY GRAPHICS &	85.00	INV #123HEALTH26;	CURRENT FUND BOARD OF HEALTH O/E
RAMSEY GRAPHICS &	317.36	INV #123HEALTH27;	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>402.36</b>
PAYROLL DEDUCTION	18634.88	PAYROLL W/E 5/27/22	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20037.07	PAYROLL W/E 6/10/22	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	21811.46	PAY DATE 6/24/22; PAY	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>60483.41</b>
TRITEC OFFICE	429.35	INV:76471656	CURRENT RECREATION O/E
RUSSELL REID WASTE	0.00	INV:6488069T0074;076-T	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	583.46	INV:6488069T0074;076-T	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #9472/6/7; JUNE	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	1539.40	INV #31168/80; REC &	CURRENT FUND RECREATION O/E
COMMERCIAL	0.00	I:029153;029224	CURRENT FUND RECREATION O/E
COMMERCIAL	1440.00	I:029153;029224	CURRENT FUND RECREATION O/E
D & J PLUMBING &	250.00	INV #2911; Sink repair	CURRENT FUND RECREATION O/E
GATES FLAG &	257.30	INV #210234; FLAGS FOR	CURRENT FUND RECREATION O/E
OPTIMUM	298.73	2022:5/23-6/22;REC:078	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.63	INV:9906835281	CURRENT FUND RECREATION O/E
GOOSETOWN	0.00	INV:145979 2022:JUNE	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV:145979 2022:JUNE	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>5647.76</b>
OPTIMUM	181.72	2022:5/23-6/22; NU/SR.	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>181.72</b>
DTS TRUCKING LLC	320.00	INV:INVDTS17979	CURRENT FUND MAINTENANCE OF PARKS
IVY LEAGUE SHRUBS	85.00	TICKET 104964	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	151.73	2022:5/23-6/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2022:6/8-7/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2022:6/8-7/7 GALL	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>789.09</b>
BERGHANN'S GARDEN	942.50	TICKET:523232 MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
NJ OUTDOOR	2040.00	INV #0605;	CURRENT FUND CELEBRATION OF PUBLIC
TASTE OF ITALIA	1365.00	INV #84357; FOOD FOR	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>4347.50</b>
PUBLIC SERVICE	22.80	ACCT:72 021 328 18	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2022:MAY UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1408.63	2022:MAY UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	11536.23	2022:MAY ACCOUNT:13	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>12967.66</b>
PUBLIC SERVICE	0.00	2022:MAY ACCOUNT:13	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	30677.61	2022:MAY ACCOUNT:13	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>30677.61</b>
EXTEL	195.00	INV #59880; 5/13/22	CURRENT FUND TELEPHONE
MetTel	1132.70	INV:0100498703-268-5;	CURRENT FUND TELEPHONE
OPTIMUM	231.56	2022:5/23-6/22;DPW:078	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:5/23-6/22;HEALTH:	CURRENT FUND TELEPHONE
OPTIMUM	161.73	2022:5/23-6/22;TAX:078	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:5/23-6/22;	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2022:5/23-6/22;	CURRENT FUND TELEPHONE
OPTIMUM	97.27	2022:JUNE	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2022:JUNE LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	159.75	2022:JUNE LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3569.82	INV:10929551 2022:JUNE	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	INV:OSV000002776732	CURRENT FUND TELEPHONE
VERIZON LONG	189.00	2022:6/7-7/6 LONG	CURRENT FUND TELEPHONE
VERIZON WIRELESS	74.78	2022:4/23-5/22 PD/DPW	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>6842.79</b>
I.W.S. TRANSFER	3228.68	INV:8166315; 2022:MAY	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>3228.68</b>
PAYROLL DEDUCTION	16987.84	PAYROLL W/E 5/27/22	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17956.76	PAYROLL W/E 6/10/22	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	19207.90	PAY DATE 6/24/22; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1850.10	PAYROLL W/E 5/27/22	CURRENT FUND SOCIAL SECURITY -

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	1920.02	PAYROLL W/E 6/10/22	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1894.94	PAY DATE 6/24/22; PAY	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>59817.56</b>
PAYROLL DEDUCTION	2800.00	PAYROLL W/E 6/10/22	CURRENT CLICK IT OR TICKET
<b>Total for: 01- CLICK IT OR TICKET</b>			<b>2800.00</b>
S & S WORLDWIDE	2135.17	INV	CURRENT FUND NJ WORKFORCE REGISTRY
<b>Total for: 01- NJ WORKFORCE REGISTRY STAB.</b>			<b>2135.17</b>
PAYROLL DEDUCTION	7666.44	PAYROLL W/E 5/27/22	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	8731.97	PAYROLL W/E 6/10/22	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7755.23	PAY DATE 6/24/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	579.93	PAYROLL W/E 5/27/22	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	744.68	PAYROLL W/E 6/10/22	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1751.60	PAY DATE 6/24/22; PAY	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>27229.85</b>
IMPACT TECHNOLOGY	1260.00	INV #22-74241; 5/1/22	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	0.00	INV	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	86.66	INV	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	120.46	2022:JUNE	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>1467.12</b>
PAYROLL DEDUCTION	232.67	PAYROLL W/E 5/27/22	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	288.49	PAYROLL W/E 6/10/22	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	1074.90	PAY DATE 6/24/22; PAY	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1596.06</b>
A ABSOLUTE	2684.06	R-192-22; TAX REFUND	CURRENT FUND TAX REFUNDS
NJ WORLD TITLE	1990.64	R-191-22; TAX REFUND	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>4674.70</b>
BERGEN COUNTY	304.28	CLAIMANT S KARCZ;	CURRENT FUND REVENUE REFUNDS
<b>Total for: 01- REVENUE REFUNDS</b>			<b>304.28</b>
E.P. BOARD OF	2897099.00	2022: JUNE BOE TAX	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
PAYROLL DEDUCTION	900.00	PAYROLL W/E 6/10/22	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>900.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>5183779.98</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
EASTLAKE'S	1065.00	inv for tents for	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	160.00	PAY DATE 6/24/22; PAY	RECREATION TRUST FUND RECREATION -
VAN I COHEN	600.00	2022:6/21 CAMP EVENT	RECREATION TRUST FUND RECREATION -
PARKWAY LANES, LLC	1222.00	6/28/2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
PARKWAY LANES, LLC	1131.00	6/30/2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
VAN I COHEN	320.00	2022:6/22 CAMP EVENT	RECREATION TRUST FUND RECREATION
ELIZA STOLTZ	24.50	Fingerprints	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	394.10	SUPPLIES FOR AFTER	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	21.16	IN100982939 Quote	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	207.00	PETTY CASH	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	370.00	6/6 REF PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	745.00	6/16/22 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	280.00	6/22/22 SOCCER	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	707.98	INV #917125346;	RECREATION TRUST FUND RECREATION
CROWN TROPHY, INC	-986.90	INV #RE-54009;	RECREATION TRUST FUND RECREATION
CROWN TROPHY, INC	878.44	INV #RE-54009;	RECREATION TRUST FUND RECREATION
GIANFRANCO	100.00	REFUND FOR TERMINATED	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	40.00	PETTY CASH	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	PETTY CASH	GENERAL TRUST FUND RECREATION -
TESHAWN WARREN	8.25	PETTY CASH	GENERAL TRUST FUND RECREATION -
AMAZON.COM SALES,	276.94	97T,419,61G,7G1,PVG,G9	GENERAL TRUST FUND RECREATION
TESHAWN WARREN	227.30	PETTY CASH	GENERAL TRUST FUND RECREATION
<b>Total for: 03- RECREATION -SPECIAL PROGRAMS</b>			<b>7791.77</b>
BORO OF ELMWOOD	135000.00	BOND ORD 22-16 SECTION	TRUST FUND INTERFUND ACCOUNT/DUE
<b>Total for: 03- INTERFUND ACCOUNT/DUE TO</b>			<b>135000.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>142791.77</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
AIS	3410.60	INV:846963M;QUOTE	CAPITAL PD FINGERPRINT READER
AIS	0.00	INV:846963M;QUOTE	CAPITAL DPW - NEW TRUCKS
AIS	9407.80	INV:846963M;QUOTE	CAPITAL DPW - NEW TRUCKS
<b>Total for: 04- DPW - NEW TRUCKS</b>			<b>12818.40</b>
PUMPING SERVICES,	19296.41	INV:1127706	CAPITAL FUND SANITARY SEWER
REGAL UTILITY	149920.02	ORD 20-04D ; PAYMENT 2	CAPITAL FUND SANITARY SEWER
<b>Total for: 04- SANITARY SEWER IMPROV.</b>			<b>169216.43</b>
HALECON, INC.	98695.80	R-195-22 ESTIMATE # 2	CAPITAL BASKETBALL COURT REHAB
<b>Total for: 04- BASKETBALL COURT REHAB</b>			<b>98695.80</b>
VISUAL COMPUTER	9007.20	INV:8400064 PD O/S	CAPITAL MOLA:MARKET TO LINDEN
<b>Total for: 04- MOLA:MARKET TO LINDEN</b>			<b>9007.20</b>
<b>Total for: 04 CAPITAL</b>			<b>289737.83</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	12844.18	PAYROLL W/E 5/27/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13621.68	PAYROLL W/E 6/10/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12693.65	PAY DATE 6/24/22; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	463.18	PAYROLL W/E 5/27/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	972.98	PAYROLL W/E 6/10/22	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1095.06	PAY DATE 6/24/22; PAY	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>41690.73</b>
METROPOLITAN LIFE	227.50	INV #72171581; JUNE	WATER BUDGET O/E WATER
CLEAN DRINKING	31.00	INV #171919; BH	WATER BUDGET O/E WATER
DE BLOCK	3400.00	INV:8150 SEWER & 8151	WATER BUDGET O/E WATER
DE BLOCK	0.00	I:2585 MARCH & I:8065	WATER BUDGET O/E WATER
DE BLOCK	2900.00	I:2585 MARCH & I:8065	WATER BUDGET O/E WATER
PASSAIC VALLEY	4916.75	I:17247 2022:MAY WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>11475.25</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/27/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	599.00	PAYROLL W/E 5/27/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/10/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	657.00	PAYROLL W/E 6/10/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 6/24/22; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	621.00	PAY DATE 6/24/22; PAY	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1877.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>55042.98</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
BORO OF ELMWOOD	200.00	2022:6/13 DEPOSIT	WATER CAPITAL CASH TRANSFER FUND
<b>Total for: 06- CASH TRANSFER FUND</b>			<b>200.00</b>
<b>Total for: 06 WATER CAPITAL</b>			<b>200.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
AMAZON.COM SALES,	122.98	97T,419,61G,7G1,PVG,G9	RAP TRUST RAP TRUST
ANGELA FAVA	50.00	SUPPLIES FOR	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	94.89	PAYROLL W/E 5/27/22	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	111.59	PAYROLL W/E 6/10/22	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAY DATE 6/24/22; PAY	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>473.45</b>
<b>Total for: 07 RAP TRUST</b>			<b>473.45</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	18.00	MAY 2022 DOG LICENSES	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>18.00</b>
<b>Total for: 08 DOG LICENSE</b>			<b>18.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEN REDEMPTION</b>			
ROBERT ROTHMAN	28553.01	R-193-22; REDEMPTION	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION</b>			<b>28553.01</b>
ROBERT ROTHMAN	27100.00	R-193-22; PREMIUM TTL	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION PREMIUM</b>			<b>27100.00</b>
<b>Total for: 09 LIEN REDEMPTION</b>			<b>55653.01</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
JOHN CONTE, JR.	500.00	INV:107033;B302 L180	ESCROW B 302 L 1 - 180 Broadway
BOSWELL	212.00	INV:162909;B302 L1 180	ESCROW B 302 L 1 - 180 Broadway
<b>Total for: 15- B 302 L 1 - 180 Broadway shop</b>			<b>712.00</b>
BOSWELL	53.00	INV:162910;B1110 L1	ESCROW BL 1110, L 1 437 MOLA BLVD
<b>Total for: 15- BL 1110, L 1 437 MOLA BLVD</b>			<b>53.00</b>
ALAIMO GROUP, INC.	150.00	INV:210229; B301 L2	ESCROW B201,L3&4 58 BROADWAY
<b>Total for: 15- B201,L3&amp;4 58 BROADWAY</b>			<b>150.00</b>
ALAIMO GROUP, INC.	0.00	INV:201374 B313,L19.01	ESCROW ACCOUNT B313,L19.02 95 17TH
ALAIMO GROUP, INC.	50.00	INV:201374 B313,L19.01	ESCROW ACCOUNT B313,L19.02 95 17TH
<b>Total for: 15- B313,L19.02 95 17TH AVE</b>			<b>50.00</b>
ALAIMO GROUP, INC.	0.00	INV:201374 B313,L19.01	ESCROW ACCOUNT B313, L19.01 101
<b>Total for: 15- B313, L19.01 101 17TH AVE</b>			<b>0.00</b>
SUBURBAN	720.00	INV:51193; B208 L5 235	ESCROW B208, L5 235 RIVER DR
<b>Total for: 15- B208, L5 235 RIVER DR</b>			<b>720.00</b>
ALAIMO GROUP, INC.	10251.25	INV:210228;B902 L2&10	ESCROW B902, L2 & 10 38 MARKET ST
<b>Total for: 15- B902, L2 &amp; 10 38 MARKET ST</b>			<b>10251.25</b>
JOE KOODRAY	1400.00	R-199-22 RELEASE	ESCROW PERMIT 21-318 B805 L31
<b>Total for: 15- PERMIT 21-318 B805 L31</b>			<b>1400.00</b>
BORO OF ELMWOOD	3500.00	TRANSFER TO B1403 L1	ESCROW B1403 L1 25 WENZEL ST
<b>Total for: 15- B1403 L1 25 WENZEL ST</b>			<b>3500.00</b>
BOSWELL	2848.00	EPES-1402;B1403/L1;	ESCROW B1403 L1 EJVB HOLDING LLC
<b>Total for: 15- B1403 L1 EJVB HOLDING LLC</b>			<b>2848.00</b>
JOHN CONTE, JR.	500.00	INV:105898; TROPICAL	ESCROW B1209 L1 79 RT 46 LOPEZ
<b>Total for: 15- B1209 L1 79 RT 46 LOPEZ</b>			<b>500.00</b>
JOHN CONTE, JR.	200.00	INV:106800; B1803	ESCROW FUND B1803 L8.02 32 HENRY
<b>Total for: 15- B1803 L8.02 32 HENRY ST</b>			<b>200.00</b>
JOHN CONTE, JR.	200.00	INV:106799; B323 L13	ESCROW FUND B323 L13 64 HAMILTON
<b>Total for: 15- B323 L13 64 HAMILTON</b>			<b>200.00</b>
JOHN CONTE, JR.	250.00	INV:106285;B1801 L14	ESCROW FUND B1801 L14 52 CADMUS
<b>Total for: 15- B1801 L14 52 CADMUS</b>			<b>250.00</b>
JOHN CONTE, JR.	150.00	INV:106286; B1410 L6	ESCROW FUND B1410 L6 ANOOD EXPRESS
<b>Total for: 15- B1410 L6 ANOOD EXPRESS LLC</b>			<b>150.00</b>
ALAIMO GROUP, INC.	-102.50	INV:209976; B1201	ESCROW FUND RIVERWALK III B1201
SUBURBAN	1677.50	INV:52917;B1201 L2.01	ESCROW FUND RIVERWALK III B1201
<b>Total for: 15- RIVERWALK III B1201 L2.01</b>			<b>1575.00</b>
ALAIMO GROUP, INC.	500.00	PARTIAL PAY:210225;	ESCROW FUND B306 L7.02 32 13 AVE
<b>Total for: 15- B306 L7.02 32 13 AVE</b>			<b>500.00</b>
ALAIMO GROUP, INC.	500.00	PARTIAL I:210224	ESCROW B306 L7.01 30 13TH AVE
<b>Total for: 15- B306 L7.01 30 13TH AVE</b>			<b>500.00</b>
ALAIMO GROUP, INC.	568.23	INV:209533;209977	ESCROW B1405 L1 21 WALLACE
<b>Total for: 15- B1405 L1 21 WALLACE</b>			<b>568.23</b>
ALAIMO GROUP, INC.	302.50	INV:210226;B208 L9	ESCROW B208 L9 20 GREENWOOD AVE
<b>Total for: 15- B208 L9 20 GREENWOOD AVE</b>			<b>302.50</b>
ALAIMO GROUP, INC.	302.50	INV:210227;B208 L5.01;	ESCROW B208 L5.01 239 RIVER GEN
<b>Total for: 15- B208 L5.01 239 RIVER GEN</b>			<b>302.50</b>
BORO OF ELMWOOD	100.00	PERMIT 022-558 FEE	ESCROW PERMIT 022-558; B1008 L3
<b>Total for: 15- PERMIT 022-558; B1008 L3</b>			<b>100.00</b>
<b>Total for: 15 ESCROW</b>			<b>24832.48</b>
<b>Total Bill List:</b>	5752529.50		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-220-22**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK**

**WHEREAS**, the following employee has accumulated vacation and holiday 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 buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joseph Tyburczy	5 Days	\$1,959.91

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-221-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #3  
2019 CDBG IMPROVEMENTS TO DONOR & ECHO**

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

Contractor: AJM Contractors, Inc.

PROJECT: 2019 CDBG Improvements to Donor & Echo

Original Contract Amount:	\$168,842.00
Total Amount of Work Completed to Date	\$94,779.60
Less 2% Retained	<u>(\$ 1,895.59)</u>
Subtotal	\$ 92,884.01
Less Previous Payments	<u>\$ 76,655.21</u>
Total Amount Due Estimate #3	\$ 16,228.80

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 be approved and payment of \$16,228.80 to AJM Contractors Inc. for their services is hereby authorized from Bond Ordinance 20-17.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-222-22**

**CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #3  
BASKETBALL COURT IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Change Order #2 and Current Estimate #3 be approved by the Governing Body as stated below:

Contractor: Halecon, Inc.

PROJECT: Basketball Court Improvement

Original Contract Amount:	\$338,800.00
Contract Amount as Adjusted by CO #2	\$335,174.86
Total Amount of Work Completed to Date	\$335,174.86
Less 2% Retained	<u>(\$ 6,703.50)</u>
Subtotal	\$328,471.36
Less Previous Payments	<u>\$306,697.72</u>
Total Amount Due Estimate #3	\$21,773.64

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Change Order #2 and Current Estimate #3 be approved and payment of \$21,773.64 to Halcon, INC. for their services is hereby authorized from Bond Ordinance 21-11 Section C.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-223-22  
CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1  
2021 GUTTER/CURB REPLACEMENT ON PSE&G ROADS**

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

Contractor: A. Takton Concrete Corp.

PROJECT: 2021 Gutter/Curb replacement on PSE&G Roads

Original Contract Amount:	\$200,580.00
Contract Amount as Adjusted by CO #1	\$190,812.18
Total Amount of Work Completed to Date	\$190,812.18
Less 2% Retained	(\$ 3,816.24)
Subtotal	\$186,995.94
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$186,995.94

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Change Order #1 and Current Estimate #1 be approved and payment of \$186,995.94 to A. Takton Concrete Corp. for their services is hereby authorized from Bond Ordinance 21-25.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-224-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #2  
2021 DRAINAGE IMPROVEMENTS**

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

Contractor: Regal Utility Services, Inc.

PROJECT: 2021 Drainage Improvement

Original Contract Amount:	\$309,861.50
Contract Amount as Adjusted by CO #1	\$301,745.18
Total Amount of Work Completed to Date	\$158,794.19
Less 2% Retained	( \$ 3,175.88)
Subtotal	\$155,618.31
Less Previous Payments	\$ 5,698.29
Total Amount Due Estimate #2	\$149,920.02

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$149,920.02 to Regal Utility Services, Inc. for their services is hereby authorized from Bond Ordinance 20-04 Section D.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-225-22**

**CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER REQUEST  
2021 TOWN-WIDE DRAINAGE IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that this Change Order be approved by the Governing Body as stated below:

Contractor: Regal Utility Services, Inc.

PROJECT: 2021 Town-wide Drainage Improvements

<u>Item No.</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Mobilization	1	LS \$500.00	\$500.00
2	Clearing Site	1	LS \$650.00	\$650.00
33	Replacement Concrete Sidewalk	30	SY \$74.66	\$2,239.80
36	Detectable Warning Surface	3	SY \$220.00	\$660.00
39	Replacement Concrete Vertical Curb	36	LF \$45.00	\$1,620.00

Additional Work Total: \$5,669.80

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that this Change Order be approved and payment of \$5,669.80 to Regal Utility Services, Inc. for their services is hereby authorized from Bond Ordinance 20-04 Section D.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-226-22**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP  
2022 NJDOT MUNICIPAL AID ROAD PROGRAM – GROVE STREET**

**WHEREAS**, the Borough is in receipt of a proposal for design services related to the 2022 NJDOT Municipal Aid Road Program, Grove Street from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Design Phase \$26,000.00, and Construction Administration Cost \$21,000.00 resulting in a grand total of \$47,000.00 for design services;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for design services for the 2022 Municipal Aid Road Program, Grove Street to Alaimo Engineering in an amount not to exceed \$47,000.00 to come out of future capital bond and NJDOT grant.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-227-22**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP  
ORCHARD STREET DRAINAGE**

**WHEREAS**, the Borough is in receipt of a proposal for design services related to the Orchard Street Drainage from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Not-to-Exceed amount of \$10,000.00 resulting in a grand total of \$10,000.00 for design services;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for design services for the Orchard Street Drainage to Alaimo Engineering in an amount not to exceed \$10,000.00 to come out of Bond Ordinance 20-04D.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-228-22**

**CONSENT AGENDA**

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

**APPOINT FULL-TIME LABORER  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill a vacant position within his department due to a recent resignation;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, retroactive to June 13, 2022, with a starting salary of \$33,000.00 as outlined in the Collective Bargaining Agreement:

**Vincent Camilleri**

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-229-22**

**CONSENT AGENDA**

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

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BONDS**

**WHEREAS**, the following applicants completed the following site has requested the release of their road opening performance bonds posted for the project; and

**WHEREAS**, the request has been reviewed by DPW Superintendent Scott Karcz and a recommendation has been made for the Borough to authorize said release as follows:

<u>Name</u>	<u>Location</u>	<u>Amount</u>
Borce Martinoski	30 17 <sup>th</sup> Avenue	\$700.00
Boyoce Martinoski	32 17 <sup>th</sup> Avenue	\$700.00
Matrix New World Eng.	One Mill Street	\$700.00
Bogoja Angelkoski	13 3 <sup>rd</sup> Street	\$2,800.00
Hurricane Plumbing Heating Sewer & Drain Corp.	190 Birchwood Drive	\$700.00
FPM Realty LLC.	519 River Road	\$700.00
MMC Construction, LLC.	437 Mola Boulevard	\$1400.00
Dutra Excavating & Sewer	220 Hillman Drive	\$700.00
The Leaksmith, LLC.	19 Craig Court	\$700.00
High Point Utilities	Van Ripper Avenue	\$700.00
Brute Contracting Inc.	Stefanic Avenue	\$700.00
Z&J Contruction	131 Philip Avenue	\$2800.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bonds be and are hereby released as noted for the completion of site work be and is hereby authorized.

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

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-230-22**

**CONSENT AGENDA**

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

**APPOINT PART-TIME SEASONAL WORKER  
BUILDING DEPARTMENT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Part-Time Seasonal Building Inspector, in the Building Department, effective June 9, 2022 at an hourly rate of \$15.00 per hour, not to exceed 20 hours per week.

**Dale Fava**

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-231-22**

**CONSENT AGENDA**

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

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

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, retroactive June 21, 2022 at an hourly rate of \$15.00 per hour, not to exceed 20 hours per week.

**Robert Thornton**

**Jason Longaker**

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-232-22**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Department of Public Works has requested to purchase an Elgin Model Pelican Street Sweeper utilizing funds from Bond Ordinance #22-16A; and

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

<b><u>Company Name</u></b>	<b><u>Amount</u></b>	<b><u>Contract/Co-Op # (if applicable):</u></b>
Equipment Timmerman Comp.	\$270,169.18	ESC Co-Op #65MCESCCPS – ESCNJ 20/21 -55

and;

**WHEREAS**, the Department of Public Works has supplied all necessary supporting documents for said purchases; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$270,169.18 from the company listed.

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

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-233-22**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF  
FIRE ENGINE 1 – FIRE DEPARTMENT**

**WHEREAS**, the Fire Department has requested to purchase a Fire Engine with funds set aside in a Bond Ordinance, specifically, Bond Ordinance 22-03 adopted on final hearing at the Regular Meeting of the Mayor and Council on February 17, 2022; and

**WHEREAS**, the apparatus and equipment will be purchased through the Houston-Galveston Area Council (HGAC) cooperative purchasing program at a cost of \$929,941.00 with Seagrave Fire Apparatus, LLC. located in Clintonville, Wisconsin;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of a Fire Engine totaling \$929,941.00 with Seagrave Fire Apparatus, LLC.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-234-22**

**CONSENT AGENDA**

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

**APPROVING SETTLEMENT IN THE MATTER OF  
DOMESTIC LINEN SUPPLY CO. INC. AGAINST THE  
BOROUGH OF ELMWOOD PARK**

**WHEREAS**, on or about June 26, 2018, the Borough of Elmwood Park entered into a contract with Domestic Linen Supply Co Inc. D/B/A Domestic Uniform Rental for the purpose of cleaning the Boroughs carpets; and

**WHEREAS**, Domestic Linen Supply Co Inc. D/B/A Domestic Uniform Rental believes that it is owed an unpaid sum of fund for the service and that the Borough disputes said sum claimed and specifically deny any and all liability for the claim alleged and the Parties having negotiated, and Domestic Linen Supply Co Inc. D/B/A Domestic Uniform Rental has agreed to accept a settlement in the sum of \$2,000.00; and

**WHEREAS**, the Parties desire to settle all claims between them relating to, arising out of, or in connection with the services and the obligation of the agreed contract; and

**WHEREAS**, the Municipal Council wishes to memorialize its authorization and approval of the terms set forth in the attached proposed settlement agreement.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the claim of Domestic Linen Supply Co Inc. D/B/A Domestic Uniform Rental, shall be settled for the sum of **\$2,000.00** (two thousand dollars) as forth in the terms of the proposed attached settlement agreement subject to the memorialization of the Release by Domestic Linen Supply Co Inc. D/B/A Domestic Uniform Rental claimant;

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-235-22**

**CONSENT AGENDA**

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

**APPROVING SETTLEMENT IN THE MATTER OF THE  
NEW JERSEY TURNPIKE AUTHORITY AGAINST THE  
BOROUGH OF ELMWOOD PARK**

**WHEREAS**, on or about September 3, 2021, Plaintiff filed a Complaint against the Defendant in Superior Court of New Jersey, Bergen County, Docket Number BER-L-5861-21 (the “Complaint”) for a condemnation proceeding as to certain property needed for the use of establishing a roadway; and

**WHEREAS**, Defendant has established ownership of said parcel of land and specifically established the market value as \$2,500.00, and Plaintiff and the Borough Attorney having negotiated settlement this matter on June 27, 2022; and

**WHEREAS**, the Parties desire to settle this claim between them relating to, arising out of, or in connection with the claim asserted against the Defendant Borough of Elmwood Park

**WHEREAS**, a recommendation was made by the Borough Attorney to settle the case and ratify the terms of the proposed attached Consent Order of Settlement; and

**WHEREAS**, the Municipal Council wishes to memorialize its authorization and approval of the terms set forth in the attached proposed Consent Order of settlement.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the litigation between plaintiff THE NEW JERSEY TURNPIKE AUTHORITY and the Borough of Elmwood Park, shall be settled for the sum of **\$2,500.00** (Two thousand five hundred dollars) as forth in the terms of the proposed attached Consent Order of Settlement.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-236-22**

**CONSENT AGENDA**

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

**APPOINTMENT OF RECREATION STAFF FOR THE 2022 SUMMER PROGRAM  
RECREATION DEPARTMENT**

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

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

<b>NAME</b>	<b>SALARY</b>
<b>Alers, Ashlee</b>	<b>2,784.60</b>
<b>Alers, Toni-Marie</b>	<b>2,784.60</b>
<b>Arias, Camilla</b>	<b>2,784.60</b>
<b>Assaf, Essam</b>	<b>2,784.60</b>
<b>Cruz, Roman</b>	<b>2,784.60</b>
<b>Davis, Taylor</b>	<b>2,784.60</b>
<b>Dreher, Tristen</b>	<b>2,784.60</b>
<b>Forzani, David</b>	<b>2,465.00</b>
<b>Gerald, Matthew</b>	<b>2,784.60</b>
<b>Handzo, Dylan</b>	<b>2,784.60</b>
<b>Handzo, Michael</b>	<b>2,784.60</b>
<b>Kanasky, Andrew</b>	<b>4,284.00</b>
<b>Kero, Andrew</b>	<b>2,465.00</b>
<b>Krejpowicz, Nelly</b>	<b>2,465.00</b>
<b>Lesiczka, Nicole</b>	<b>2,465.00</b>
<b>Loprete, John</b>	<b>3,472.20</b>
<b>Matera, Gabriella</b>	<b>2,784.60</b>
<b>Matera, Gianna</b>	<b>2,784.60</b>
<b>McOwen, Michelle</b>	<b>3,855.60</b>
<b>Miller, Jorrdin</b>	<b>2,784.60</b>
<b>Mills, Marlon</b>	<b>2,784.60</b>
<b>Mortley, Chad</b>	<b>2,784.60</b>
<b>Ramos, David</b>	<b>2,784.60</b>
<b>Perez, Victor</b>	<b>2,784.60</b>
<b>Quatrone, Brianna</b>	<b>3,748.50</b>

<b>Ruiz, Adonis</b>	<b>2,784.60</b>
<b>Rivera, Dalwin</b>	<b>2,784.60</b>
<b>Schwartz, Erik</b>	<b>3,748.50</b>
<b>Simmons, Aliyah</b>	<b>3,472.20</b>
<b>Surgent, Joanne</b>	<b>3,855.60</b>
<b>Szewczyk, Katherine</b>	<b>2,784.60</b>
<b>Todmann, Darion</b>	<b>2,784.60</b>
<b>Tulloch, Brooke</b>	<b>2,784.60</b>
	<b>97,557.80</b>
<b>GYM ASSISTANT</b>	<b>RATE P/HR</b>
<b>Graham, Nakie</b>	<b>13.80/hr</b>
<b>Santos, Jordan</b>	<b>13.80/hr</b>
<b>Vega, Jason</b>	<b>13.80/hr</b>
<b>Loprete, John</b>	<b>13.80/hr</b>
<b>Mills, Marlon</b>	<b>13.80/hr</b>
<b>Rivera, Dalwin</b>	<b>13.80/hr</b>
<b>GYM SUPERVISOR</b>	<b>RATE P/HR</b>
<b>Carter, Anthony</b>	<b>16.50/hr</b>
<b>Forestieri, Penni</b>	<b>16.50/hr</b>
<b>Gill, Khristian</b>	<b>16.50/hr</b>
<b>SPECIAL EVENT</b>	<b>RATE P/HR</b>
<b>Carter, Anthony</b>	<b>15.93/hr</b>
<b>Gill, Khristian</b>	<b>15.93/hr</b>
<b>Graham, Nakie</b>	<b>13.80/hr</b>
<b>Loprete, John</b>	<b>15.93/hr</b>
<b>Mills, Marlon</b>	<b>13.80/hr</b>
<b>Rivera, Dalwin</b>	<b>13.80/hr</b>
<b>Santos, Jordan</b>	<b>13.80/hr</b>
<b>Vega, Jason</b>	<b>13.80/hr</b>
<b>Perez Rivera, Jamel</b>	<b>15.93/hr</b>
<b>SPRAY PARK</b>	<b>RATE P/HR</b>
<b>Colombini, Linda</b>	<b>17.00/hr</b>

<b>Graham, Nakie</b>	<b>16.00/hr</b>
<b>Mills, Marlon</b>	<b>16.00/hr</b>
<b>Rivera, Dalwin</b>	<b>16.00/hr</b>
<b>Thomas III, Ronald</b>	<b>16.00/hr</b>
<b>Vega, Jason</b>	<b>17.00/hr</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-named individual be and are hereby appointed for the 2022 Summer Care Program at the rates and titles stated above, retroactive to June 20, 2022.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-237-22**

**CONSENT AGENDA**

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

**APPROVE RECREATION STIPEND PROGRAM**

**WHEREAS**, the Borough Recreation Director has requested that the Mayor and Council consider reinstating their sports stipend program; and

**WHEREAS**, the Borough Administrator, upon reviewing the requested, recommended the appropriate rate be \$25.00 per registrant based on prior stipends; and

**WHEREAS**, the Mayor and Council were in favor of supporting said program;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approves the stipend program at the rate of \$25.00 per registrant.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-238-22**

**CONSENT AGENDA**

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

**RENEW LIQUOR LICENSES FOR THE 2022/2023 LICENSE TERM**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses, having met all requirements for renewal for the 2022/2023 license year, be and are hereby renewed:

**CLUB LICENSE - \$150**

0211-31-030-001 AMERICAN LEGION POST 147  
LEGION PLACE  
ELMWOOD PARK, NJ 07407

0211-31-034-001 RESERVE ASSOCIATION OF ELMWOOD PARK  
25 WENZEL STREET  
ELMWOOD PARK, NJ 07407

0211-31-035-001 ELMWOOD PARK VETERANS OF FOREIGN WARS 5084  
6 VETERANS PLACE  
ELMWOOD PARK, NJ 07407

0211-31-036-001 ELMWOOD PARK-PATERSON LODGE #60  
192 MARKET STREET  
ELMWOOD PARK, NJ 07407

**PLENARY RETAIL CONSUMPTION LICENSE - \$1,200**

0211-33-028-009 **GIORGIO P. BIANCAMANO/BLUE 42 RESTAURANT & BAR LLC.**  
158 MARKET STREET  
ELMWOOD PARK, NJ 07407

0211-33-037-007 **ELMWOOD PARK BAR LLC./BOULEVARD BAR & GRILL**  
401 MOLA BOULEVARD  
ELMWOOD PARK, NJ 07407

0211-33-002-004 **MARGARET VICTORIAN INC./THE VICTORIAN**  
**(INACTIVE)** 407 ROUTE 46 WEST  
ELMWOOD PARK, NJ 07407

0211-33-014-006 **RIVER PROJECT LLC./TWISTED ELM**  
**(INACTIVE)** 435 RIVER DRIVE  
ELMWOOD PARK, NJ 07407

0211-33-021-006 **RINMAR LLC./CO. LANCE FALOW, ESQ.**  
**(INACTIVE)** 774 WHITE PLAINS ROAD, SUITE 220  
SCARSDALE, NY 10583

0211-33-016-009 **CARLOS GARCIA/TIRAMISU RISTORANTE CORP.**  
205 MARKET STREET  
ELMWOOD PARK, NJ 07407

0211-33-017-008 **R ELLAS 46 LLC./PARKWAY DINER**  
260 ROUTE 46 EAST  
ELMWOOD PARK, NJ 07407

0211-33-025-009 **HOOK & REEL ELMWOOD INC.**  
100 BROADWAY  
ELMWOOD PARK, NJ 07407

0211-33-026-005 **GEE SPOT/BANANA KING**  
206 ROUTE 46 EAST  
ELMWOOD PARK, NJ 07407

0211-33-027-004 **D&G LLC./ROYAL WARSAW**  
871 RIVER DRIVE  
ELMWOOD PARK, NJ 07407

0211-33-020-009 **ZELDA LIQUORS LLC.**  
**(INACTIVE)** 11 CAMELOT DRIVE  
LIVINGSTON, NJ 07039

0211-33-009-009 **PARKWAY LANES LLC.**  
200 ROUTE 46 EAST  
ELMWOOD PARK, NJ 07407

0211-33-004-011 **VTC RESTAURANT CORP./TAVERNA MYKONOS**  
238 BROADWAY  
ELMWOOD PARK, NJ 07407

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

- 0211-44-007-011     **OHM NARAYAN LLC./M&M WINE & SPIRITS**  
429 MARKET STREET SUITE 1  
ELMWOOD PARK, NJ 07407
- 0211-44-001-09  
**(INACTIVE)**     **ELMO LIQUOR LLC.**  
299 SHILLING DRIVE  
SOMERSET, NJ 08873
- 0211-44-003-004     **PATEL BHARATI/FOOD MART**  
430 MARKET STREET STORE 10  
ELMWOOD PARK, NJ 07407
- 0211-44-006-012     **SHRI NATHJI 21 LLC./ALL STAR FOOD WINE & LIQUOR**  
21 MIDLAND AVENUE  
ELMWOOD PARK, NJ 07407
- 0211-44-012-005     **ELMWOOD PARK LIQUORS LLC./METRO LIQUORS**  
100 BROADWAY  
ELMWOOD PARK, NJ 07407
- 0211-44-015-007     **APJPRR LLC./BIRCHWOOD DELI & LIQUORS**  
545 MOLA BOULEVARD  
ELMWOOD PARK, NJ 07407
- 0211-44-023-005     **SUKH CORPORATION/PAYLESS LIQUORS & DELI**  
251 ELM STREET  
ELMWOOD PARK, NJ 07407
- 0211-44-008-006     **KSPJ INC./WINELAND**  
894 RIVER ROAD  
ELMWOOD PARK, NJ 07407

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-239-22**

**CONSENT AGENDA**

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

**MAINTENANCE OF 100 GODWIN AVENUE**

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

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

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

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-240-22  
CONSENT AGENDA**

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

**DESIGNATING THE APPOINTMENT OF RECORDS CUSTODIANS IN THE  
ELMWOOD PARK POLICE DEPARTMENT FOR THE PURPOSES OF OPEN PUBLIC  
RECORDS AND LITIGATION MATTERS**

**WHEREAS**, the Borough of Elmwood Park recognizes that requests for records pursuant to subpoenas and the Open Public Records Act (“OPRA”) must be acted upon within established time periods; and

**WHEREAS**, the Borough also recognizes that N.J.S.A. §47:1A *et seq.* places the responsibility of OPRA responses on the Municipal Clerk; and

**WHEREAS**, the Borough of Elmwood Park is aware that the Borough receives numerous requests for records pursuant to subpoena and OPRA, especially through the Police Department; and

**WHEREAS**, in an effort to expeditiously and accurately respond to said subpoenas and OPRA requests, and in accordance with the applicable rules and statutes governing same, the Borough shall designate Records Clerks Frank Thorpe, Thomas Giammanco and Bryan DiPasquale as the designees for complying with subpoenas and responding to OPRA requests made directly to the Police Department; and

**WHEREAS**, the Police Records Clerks of the Borough of Elmwood Park Police Department shall be deputized by the Municipal Clerk to be solely responsible for subpoenas and OPRA requests issued directly to the Borough of Elmwood Park Police Department; and

**WHEREAS**, the Mayor and Council have determined that the designation of a said designees is in the best interest of the Borough;

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

1. Records Clerks Frank Thorpe, Thomas Giammanco and Bryan DiPasquale shall be the designees for complying with subpoenas and responding to OPRA requests made directly to the Police Department.
2. The Records Clerks of the Borough of Elmwood Park Police Department shall be deputized by the Borough of Elmwood Park Municipal Clerk as a Deputy Clerk to be solely responsible for Open Public Records requests issued directly to the Borough of Elmwood Park Police Department.
3. Records Clerks of the Borough of Elmwood Park Police Department shall be responsible for complying with subpoenas for records and/or appearances served upon the Borough of Elmwood Park Police Department.
4. All other Open Public Records requests must be reviewed and/or submitted by the Municipal Clerk.
5. This Resolution shall take effect immediately

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-241-22  
CONSENT AGENDA**

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

**APPOINTMENT TO LIBRARY BOARD**

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

**Pamela Troisi**

to the Library Board for an unexpired term, term ending, December 31, 2022, and the same is hereby confirmed.

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-242-22**

**CONSENT AGENDA**

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

**APPOINTMENT OF FIREFIGHTER**

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

<b><u>Name</u></b>	<b><u>Company</u></b>
Daniel Brizek	Company 2

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

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-243-22**

**CONSENT AGENDA**

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

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF  
TRANSPORTATION FOR FUNDING FROM THE FY2023 MUNICIPAL AID  
PROGRAM FOR THE MOLA BOULEVARD IMPROVEMENTS PROJECT.**

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as *MA-2023-Mola Boulevard Improvements Project-00604* to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-244-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCIL PRESIDENT FASOLO**

**MAINTENANCE OF 161 STEFANIC AVENUE**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Tony Ambrosio, the Borough's Construction Code Official, that the property identified as 161 Stefanic Avenue within the Borough is not being maintained in accordance with the Borough's property maintenance ordinances;

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

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

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-245-21**

**CONSENT AGENDA**

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

**AUTHORIZE EMERGENCY REPAIRS  
COLONNELLI BROS., INC.**

**WHEREAS**, on May 10, 2022 the Department of Public Works reported a main line sewer collapse; and

**WHEREAS**, it was determined that the Department of Public Works did not have the resources to complete the repair; and

**WHEREAS**, Colonnelli Bros., Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$18,664.44 for the completed repairs from Bond Ordinance 20-04 D.

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

June 29, 2022  
Dated

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-246-22**

**CONSENT AGENDA**

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

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-218-22 through R-246-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: June 30, 2022

\_\_\_\_\_  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30<sup>th</sup> day of June 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## **COMMITTEE REPORTS**

Councilwoman Balistrieri stated how successful the Multicultural day event was and thanked everyone involved. She then gave dates for Softball and summer concerts.

Councilwoman Dennis Thanked everyone involved with the multicultural day event. She then shared upcoming events.

Councilman Golabek commended the board of education for completing their field project. He also thanked the Building Department and Borough Administrator for their hard work with handling property maintenance.

Councilwoman Pellegrine gave an update in reference to the Home Owners Association. She mentioned the presentation given by Steve Kochik was very informative. She then gave her police update and congratulated the graduates from the academy along with congratulations to the "Chief for the Day" and thank the Chief and Police for the program. Lastly, she mentioned how great the multicultural event went.

Councilwoman Sheridan gave information in regard to the Borough Historian award. She then mentioned the Beef Steak and read a letter from Mr. David Boone presenting the Borough with a check for the Veterans Memorial.

Council President Fasolo stated how great the multicultural day event went and the evolvement of the youth committee. He thanked the Council for restoring the stipend program for the youth. Lastly, he congratulated all that graduated.

Mayor Colletti gave a Library update, stating they will rededicate the building to former Mayor, Mayor Mola and have an opening soon. He then added to what Councilman Golabek said in regards to the field at the high school.

## **PUBLIC COMMENT**

Linda Solana mentioned she was awarded a microbusiness licensed from the state and would like to open a business in the Borough. She then mentioned that she raised \$5,000.00 for the Vietnam Veterans Memorial. Mayor Colletti thanked her. Councilman Golabek had a few questions to which Borough Attorney Ingrassia answered.

Lenore Madrachimov from 92 Echo Place stated she is having issues with ordinances not being enforced by the Borough. She asked for a meeting with the mayor to which he answered for her to address her concerns at that moment. She mentioned car lots, grass not being cut, ADA curbing, and Milan Motors.

Jeffery Freitag from 35 Hillman Drive asked if there were preferences with issuing licenses for Ord. #22-19 and what would be an appropriate number of licenses to have. He added if the additional licenses would have priority and how other towns are moving forward. Lastly, he asked about the check that was being donated and in closing mentioned the retirement of the St. Leo's Priest.

Pamela Troisi made a comment on the vote down of resolution R-241-22. Council then explained their reasoning and had a brief discussion.

Lenore Madrachimov added a question in reference to the liability insurance for groups.

## **EXECUTIVE SESSION:**

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

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

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

**WHEREAS**, the Governing Body wishes to discuss:

**Legal Reports/Litigation**

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

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

A motion was made by Council President Fasolo and seconded by Councilwoman Dennis to adjourn. Motion carried by the members present.

Respectfully submitted,

---

Shanee Morris, CMR  
Acting Borough Clerk

*Minutes approved at the September 15, 2022 Regular Meeting.*