

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
July 21, 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, July 21, 2022 at 7:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

**2. PRAYER AND FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 8, 2022 and published on January 11, 2022.

**4. APPROVAL OF MINUTES:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to approve the March 3, 2022 Work & Executive Session, March 17, 2022 Regular & Special Meeting, March 17, 2022 Executive Session, April 7, 2022 Work & Executive Session, April 21, 2022 Regular Meeting & Executive Session. Councilwoman Pellegrine recused on the minutes for April 21, 2022. Motion carried by those present.

**5. CORRESPONDENCE – Borough Attorney Salvatore Ingrassia read the following letter into the record:**

“July 10, 2022  
K9 Nanni LLC.  
81 Porete Avenue  
North Arlington, New Jersey 07031  
Re: Donation to Veterans Memorial Park  
Dear Ms. Solana:

Please be advised that the Mayor and Council, in consultation with me, the Borough Attorney and the Borough Administrator/ Police chief, have considered your offered donation, reflected by check # 006986 in the sum of \$5,000.00 for the Veterans’ Memorial Park, and although your donation is a show of generosity, due to your representation that you and/or an organization, for which you may be related directly or indirectly, may be a potential applicant for a cannabis license of some sort and although no such application is before the Mayor and Council and the Cannabis Board, at this time, so as to avoid any potential conflict or any appearance of conflict, we are returning the above described check and at this time the Borough of Elmwood Park is declining to accepting your donation.

Very truly

SALVATORE A. INGRAFFIA, INC.”

**6. ORDINANCES: FIRST READING**

R-247-22 Introduce Ord. #22-20  
**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

R-248-22 Introduce Ord. #22-21  
**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18 ONE-WAY STREETS.**

**SECOND READING**

R-249-22 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-250-22 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;**

**7. RESOLUTIONS:**

- R-251-22 Promotion to Captain – Michael Kempe
- R-252-22 Promotion to Lieutenant – Victor Scott
- R-253-22 Promotion to Lieutenant – Keith Hartman

Ms. Morris asked Lieutenant Kempe to join them on the dais to be sworn in. Mayor Colletti, alongside Councilwoman Pellegrine as the Police Liaison, and Chief Foligno swore in Captain Kempe. Ms. Morris then asked Sargent Scott and Sargent Hartman to join them on the dais to be sworn in. Mayor Colletti, Councilwoman Pellegrine as the Police Liaison and Chief Foligno swore in Lieutenant Scott and Lieutenant Hartman.

Following the swearing, the Mayor and Council members made congratulatory remarks.

**The Mayor and Council took a brief recess.**

**8. CONSENT AGENDA:**

- R-254-22 Approval of Payroll
- R-255-22 Approval of Bills List
- R-256-22 Authorize Vacation Buyback
- R-257-22 Authorize Current Estimate #1 Change Order #1 Bandshell Extension
- R-258-22 Authorize Current Estimate #3 - 2021 Drainage Improvements
- R-259-22 Award Proposal for Professional Services – Alaimo Group - Mola Boulevard TAP Grant
- R-260-22 Award Proposal for Design Services – Alaimo Group - 2021 NJDOT Municipal Aid Program – Mola Boulevard, Linden Avenue to Philip Avenue
- R-261-22 Authorize Payment #1 - MA19 – Mola Boulevard Improvements Phase II
- R-262-22 Authorize Recreation Department Refund
- R-263-22 Appoint Keyboarding Clerk I - Linda Bateman - Tax Office
- R-264-22 Appoint Full-Time Laborer - Department of Public Works
- R-265-22 Authorize Purchase of Equipment - Police Department
- R-266-22 Authorize Current Estimate #4 Final Payment - Basketball Court Improvements
- R-267-22 Resolution to Correct Typographical Errors Found in the Borough Code Chapter 2 Administration, More Specifically, Article III Department of Local Government, More Specifically, Section 2-27.6 (B) Entitled Qualification of Applicants
- R-268-22 Authorizing Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee
- R-269-22 Appointment of Firefighter
- R-270-22 Appointment of Firefighter
- R-271-22 Approve 2022/2023 New And/or Used Car Dealerships Licenses
- R-272-22 Approve Handicap Parking Space - Donor Avenue
- R-273-22 Approve Handicap Parking Space - Donor Avenue
- R-274-22 Approval to Submit and Execute A Grant Application
- R-275-22 Resolution of Borough of Elmwood Park to Adopt the Borough “Procedure for Administration and Inspection of Federal Aid Highway Projects”
- R-276-22 Appointment of Special Projects Engineer - Greenman Pederson Engineering (GPI)
- R-277-22 Award of Bid – 2021 CDBG 17TH, 13TH and 14TH Avenue Improvements
- R-278-22 Award of Bid – 2021 Road Program
- R-279-22 Resolution to Approve the Consent Agenda

**9. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to accept and approve the Library Board Meeting Minutes from May 16, 2022

**10.** Recreation Advisory Board Meeting Minutes from May 16, 2022. Motion carried by those present.

**11. APPLICATIONS:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to approve Defender Company #2 Raffle License for October 15, 2022

St. Leo’s Church Raffle License for August 27, 2022 and Our Lady Mt. Virgin Church Raffle License for October 14, 2022. Motion carried by those present.

**12. COUNCIL REPORTS:**

**13. MAYOR’S REPORT:**

**14. PUBLIC HEARING:**

**15. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-247-22**

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

**INTRODUCE ORDINANCE #22-20  
FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW  
ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY  
AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL  
APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE  
DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD  
PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO  
APPROPRIATE THE SUM OF \$160,000 TO PAY THE COST THEREOF,  
TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF  
BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR  
THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION  
OF THE ISSUANCE OF SUCH BONDS**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 18, 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: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 22-20**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, FOR THE USE OF THE POLICE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$160,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to acquire new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Police Department in, by and for the Borough consisting of (A) an SUV, (B) firearms and (C) active shooter response equipment. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$160,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$160,000, and (4) \$8,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$152,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$8,000, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$8,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for the Borough, are now available to finance said purpose. The sum of \$8,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$152,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$152,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$152,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

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

Introduced: July 21, 2022  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-248-22**

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

**INTRODUCE ORDINANCE #22-21  
FIRST READING**

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

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY  
OF BERGEN, STATE OF NEW JERSEY, AMENDING AND  
SUPPLEMENTING THE CODE OF THE BOROUGH MORE  
SPECIFICALLY CHAPTER VII ENTITLED “TRAFFIC” SECTION 7-18  
ONE-WAY STREETS.**

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, August 18, 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: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 22-21**

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY  
OF BERGEN, STATE OF NEW JERSEY, AMENDING AND  
SUPPLEMENTING THE CODE OF THE BOROUGH MORE  
SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-18  
ONE-WAY STREETS.**

**WHEREAS**, the governing body of the Borough of Elmwood Park in the County of Bergen and State of New Jersey, has determined that there is a public necessity to change the traffic flow so as to allow a more efficient traffic pattern and improve the use of street parking which requires the adoption of an ordinance to create a one-way traffic flow and delete a no parking regulation and allow parking; and

**WHEREAS**, the Council has determined that there is a necessity to regulate traffic flow so as to improve traffic and utilization of more off-street parking; and

**WHEREAS**, the Council of the Borough of Elmwood Park believes that these traffic regulations are necessary in order to protect the health, safety and welfare of those individuals who reside in the area, as well as the safety of the public at large.

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

**SECTION 1.** That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at

*Section 7-18 "One Way Streets" so as to change that portion of Elm Street beginning at Gilbert Avenue intersection though to the Conner where parking facilities begin on the left and the tennis courts on the right and same be designated as a one-way street with the traffic flow moving northerly bound only; and*

**SECTION 2.** That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law, subject to any approvals that may be required, if necessary, by the New Jersey Department of Transportation and/or the County of Bergen.

**SECTION 3.** That, upon the effective date of this Ordinance, the appropriate Borough officials and/or employees shall be authorized to post applicable signs in the affected areas.

**SECTION 4.** That, upon the effective date of this Ordinance, it shall be illegal for the motoring public to make drive south bound on Elm Street towards the intersection of Gilbert *Avenue*, the Borough of Elmwood Police Department shall be authorized to enforce the said traffic regulations as a violation of Section 7-18, "One-Way Streets", of the General Ordinances of the Borough of Elmwood Park, New Jersey.

**SECTION 5.** In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

**SECTION 6.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

**SECTION 7.** This Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

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

Introduced: July 21, 2022  
Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-249-22**

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

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

**WHEREAS**, a public notice has been given by the Borough Clerk 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"**

was introduced and passed at a meeting held on Thursday, June 30, 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:

**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"**

Pass on final reading

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 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: July 21, 2022

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-250-22**

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

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

**WHEREAS**, a public notice has been given by the Borough Clerk 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;**

was introduced and passed at a meeting held on Thursday, June 30, 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:

**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;**

Pass on final reading

APPROVED: July 21, 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 21<sup>st</sup> day of July 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

9.C 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%) 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 4-7.2 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: July 21, 2022

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-251-22**

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

**PROMOTION TO CAPTAIN  
MICHAEL KEMPE**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Captain in the Police Department of the Borough of Elmwood Park, effective July 22, 2022, as follows:

**Michael Kempe**

**NOW THEREFORE BE IT RESOLVED**, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

July 20, 2022  
Dated

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-252-22**

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

**PROMOTION TO LIEUTENANT  
VICTOR SCOTT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective July 22, 2022, as follows:

**Victor Scott**

**NOW THEREFORE BE IT RESOLVED**, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

July 20, 2022  
Dated

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-253-22**

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

**PROMOTION TO LIEUTENANT  
KEITH HARTMANN**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective July 22, 2022, as follows:

**Keith Hartmann**

**NOW THEREFORE BE IT RESOLVED**, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

July 20, 2022  
Dated

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-254-22**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

APPROVAL OF PAYROLL				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/8/2022	85694	\$428,911.47	\$20,902.20
WATER		1394	\$13,479.55	\$607.00
RECREATION		20782	27064.48	
RAP		5118	93.99	
	\$491,058.69			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT		85697	468114.93	21260.03
WATER		1396	13227.48	919
RAP		5119	93.99	
RECREATION		20789	28417.02	
TOTAL PAYROLL	\$532,032.45			

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

Dated \_\_\_\_\_

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-255-22**

**CONSENT AGENDA**

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

**APPROVAL OF BILLS LIST**

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

	BILL LIST 7/21/2022
AS PER ATTACHED COMPUTER LIST 7/1/2022	
CURRENT -	
RECREATION -	
MUN CT ALCOHOL ED FUND	
CAPITAL BUDGET -	\$208,769.58
WATER BUDGET -	
RAP TRUST	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$208,769.58
PAYROLL TOTAL -	\$0.00
SUB TOTAL WITHOUT PAYROLL -	\$208,769.58
AS PER ATTACHED COMPUTER LIST 7/2-7/20	
CURRENT -	\$961,203.69
RECREATION -	\$72,661.46
CAPITAL BUDGET -	\$16,228.80
WATER BUDGET -	\$29,935.89
RAP TRUST	\$187.98
ESCROW	\$57,751.91
SUBTOTAL WITH PAYROLL -	\$1,137,969.73
PAYROLL TOTAL -	\$491,058.69
SUBTOTAL WITHOUT PAYROLL -	\$646,911.04
AS PER ATTACHED COMPUTER LIST 7/21/2022	
CURRENT -	\$1,253,172.81
RECREATION -	\$73,090.40
CAPITAL BUDGET -	\$308,965.24
WATER BUDGET -	\$9,690.22
POAA FUND	\$954.50
ESCROW	\$1,222.25
SUBTOTAL	\$1,647,095.42
TOTAL BILLS LIST WITHOUT PAYROLL	\$2,502,776.04

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

July 20, 2022  
Dated

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**Bill list**

07/21/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT</b>			
INTREP SOLUTIONS,	235.71	INV #9503/4/5; JULU	CURRENT CLERK/OE
DE LAGE LANDEN	233.70	INV:76871123;	CURRENT MUNICIPAL CLERK O/E
ACCESS INFORMATION	419.88	INV #9492473; JULY	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	24.77	INV #5114565414; EXTRA	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>914.06</b>
ACCESS INFORMATION	257.40	INV #9492473; JULY	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	24.77	INV #5114565414; EXTRA	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #62922; 6/29/22 R	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV#7622/71322/81722;7	CURRENT FUND FINANCIAL
MILLENNIUM	2610.00	INV #13282; WORK FOR	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>2992.17</b>
ACTION DATA	522.74	INV #78642; PERIOD	CURRENT FUND PAYROLL SERVICE
ACTION DATA	585.50	INV #78783; PERIOD	CURRENT FUND PAYROLL SERVICE
KRONOS	1851.73	INV:11934601;	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2959.97</b>
INSTITUTE FOR PROF	200.00	INV#7622/71322/81722;7	CURRENT FUND REVENUE
CINTAS FIRST AID &	24.77	INV #5114565414; EXTRA	CURRENT FUND REVENUE
INTREP SOLUTIONS,	235.71	INV #9503/4/5; JULU	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>460.48</b>
AMERICAN PRINTING	2795.60	INV #4029; C91 LETTERS	CURRENT FUND TAX ASSESSMENT ADMIN
BERGEN CTY ASSOC	130.00	INV FOR 2022 DUES K	CURRENT FUND TAX ASSESSMENT ADMIN
ACCESS INFORMATION	28.40	INV #9492473; JULY	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	24.78	INV #5114565414; EXTRA	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	235.71	INV #9503/4/5; JULU	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>3214.49</b>
LAW OFFICES OF	4780.37	2022:JULY MUNI.	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4780.37</b>
APRUZZESE,	7416.49	INV:228763;228764;2287	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	8228.74	INV:228497;-498;-499	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>15645.23</b>
ALAIMO GROUP, INC.	4125.85	I:210898 TO 210901;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>4125.85</b>
BETH CALDERONE	375.00	INV FOR 7/13/22	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>375.00</b>
SUBURBAN	316.00	INV:53439; PROJ	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>316.00</b>
ACCESS INFORMATION	200.00	INV #9492473; JULY	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	24.78	INV #5114565414; EXTRA	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	235.71	INV #9503/4/5; JULU	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	69.28	INV	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>529.77</b>
METROPOLITAN LIFE	11036.40	INV #72642398; JULY	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	175.45	2022:6 MONTHS SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	56.83	2022:4/25 THRU 7/6	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>11268.68</b>
SOUTH BERGEN MUN	110888.75	INV:SBER313-2022;	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>110888.75</b>
SOUTH BERGEN MUN	110888.25	INV:SBER313-2022;	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>110888.25</b>
G.T.B.M. INC	1322.59	INV #36446/36764	CURRENT FUND POLICE
GOOSETOWN	6000.00	2022:JULYAVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2022:JULY SECURITY	CURRENT FUND POLICE
OPEN WORKS	1363.76	7/2022 CLEANING	CURRENT FUND POLICE
G & S HUNTERS, LLC	470.00	RECEIPTS FOR GLOCKS,	CURRENT FUND POLICE O/E
SIRCHIE	116.34	INV #0550896-IN;	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	780.00	INV #EPPDB; POLICE	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	4382.00	INV #9503/4/5; JULU	CURRENT POLICE
I.D.M.MEDICAL GAS	206.71	INV #V3577; PD	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LEXIS NEXIS RISK	110.00	INV:1328834-20220630	CURRENT FUND POLICE O/E
CLIFTON TIRE & BLUE 360 MEDIA,	7495.00	INV:1-97541;1-97686-PD	CURRENT FUND POLICE O/E
DOLAN CONSULTING	193.38	INV #IN2205101967; NJ	CURRENT FUND POLICE
HSI EMERGENCY CARE	395.00	INV #W1367072201000100	CURRENT FUND POLICE
DOLAN CONSULTING	2075.00	INV #1616855; CPR	CURRENT FUND POLICE
ISAAC R. WILLIAMS	585.00	INV	CURRENT FUND POLICE O/E
EARTHSPIRITS NET,	105.00	INTER. CONFERENCE	CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	7959.96	114608; BIKES AND	CURRENT FUND POLICE O/E
GOOSETOWN	970.00	RECEIPTS FOR GLOCKS,	CURRENT FUND POLICE O/E
ATLANTIC HEALTH	1649.20	INV #147108;	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	964.00	INV FOR POLICE ACADEMY	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	39.00	INV #1021; EMBROIDERY	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	4839.75	INV #239355/-01/-02	CURRENT FUND POLICE O/E
ACCESS INFORMATION	2049.90	INV #239387; FOR	CURRENT FUND POLICE O/E
FR FORMISANO 2 LLC	219.91	INV #9492473; JULY	CURRENT FUND POLICE
G & S HUNTERS, LLC	1200.00	INV #1298; 5/31/22 BIO	CURRENT FUND POLICE
BRIAN RADOMSKI	150.00	RECEIPTS FOR GLOCKS,	CURRENT FUND POLICE
JOSEPH G GUERRA	665.00	7/7&15 STORE	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	420.00	7/13&18/22 APT	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	210.00	APARTMENT SECURITY	CURRENT FUND POLICE DEPT. O/E
FRAME IT	420.00	7/11&12/22 APT	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	335.60	INV #3291; PD PHOTO	CURRENT FUND POLICE
	874.66	INV	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>49339.34</b>
CORONIS HEALTH	757.37	INV #CHRCM5596; JUNE	CURRENT FUND EMERGENCY MEDICAL
I.D.M.MEDICAL GAS	109.61	INV #V3577; PD	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>866.98</b>
VERIZON WIRELESS	76.02	I:9910062108:6/2-7/1/2	CURRENT FIRE PREVENTION O/E
ACCESS INFORMATION	8.64	INV #9492473; JULY	CURRENT FUND FIRE PREVENTON O/E
CINTAS FIRST AID & INTREP SOLUTIONS,	24.78	INV #5114565414; EXTRA	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	235.72	INV #9503/4/5; JULU	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	0.00	INV	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	103.92	INV	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>449.08</b>
SUPERIOR	748.29	2022:MAY/ JUNE	CURRENT FUND FIRE O/E
BORO OF PARAMUS	4795.82	INV:R22-20771 2022:	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2022:MAY/ JUNE	CURRENT FUND FIRE O/E
COMPLETE SAW & SUPERIOR	0.00	INV:83352;83356;83362;	CURRENT FUND FIRE O/E
CITY FIRE	0.00	2022:MAY/ JUNE	CURRENT FUND FIRE O/E
OPTIMUM	757.50	INV:222824;222996	CURRENT FUND FIRE O/E
VERIZON WIRELESS	141.64	2022:7/16-8/15;FIRE2:0	CURRENT FUND FIRE O/E
	201.22	I:9910062108:6/2-7/1/2	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>6644.47</b>
A & A CONCRETE	303.00	INV:20599	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	282.90	INV:2119466;10078495	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & PROGRESSIVE BRICK	398.80	INV:S888324; B&G	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	0.00	2022:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	1345.47	INV:424512;425258;4257	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & UNITED RENTALS,	0.00	2022:JUNE DPW	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID & DOMESTIC LINEN	1302.50	INV:228320	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & JOHN A EARL INC.	526.60	INV:206984042-001	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	118.51	INV #5114565463; DPW	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	2000.00	R-234-22; SETTLEMENT	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	37.24	INV:S888324; B&G	CURRENT FUND STREETS AND ROADS
OPEN WORKS	678.22	INV:111122	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	169.96	INV:11142	CURRENT FUND STREETS AND ROADS
SUPERIOR	110.00	2022:JULYPEST CONTROL	CURRENT FUND STREETS AND ROADS
COMPLETE SAW & GARFIELD LUMBER & SUPERIOR	180.00	2022:2ND QRTR BORO	CURRENT FUND STREETS AND ROADS
INTREP SOLUTIONS,	1131.00	7/2022 CLEANING	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	80.36	2022:JUNE FENCE RENTAL	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	283.83	2022:JUNE DPW	CURRENT FUND STREETS AND ROADS
	549.00	INV:83352;83356;83362;	CURRENT FUND STREETS AND ROADS
	246.41	INV:S888324; B&G	CURRENT FUND STREETS AND ROADS
	532.52	2022:JUNE DPW	CURRENT FUND STREETS AND ROADS
	235.72	INV #9503/4/5; JULU	CURRENT FUND STREETS AND ROADS O/E
	90.07	INV:2065252 2022:JUNE	CURRENT FUND STREETS AND ROADS O/E
	1163.87	2022:JUNE 13.05 TONS	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>11765.98</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	1620.58	2022:JUNE UTILITY	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1620.58</b>
NATURE'S CHOICE	5407.84	6//2022 INV1041687 TO	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>5407.84</b>
CALI CARTING INC	135256.10	INV:280549; 2022:JUNE	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>135256.10</b>
BEYER BROS CORP	520.01	INV:234693; 243688	CURRENT FUND VEHICLE MAINTENANCE
CLIFTON TIRE &	622.50	INV:1-97541;1-97686-PD	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	904.57	INV:281216;281362	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	544.76	2022:MAY DPW/OTHER CAR	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	838.11	2022:MAY DPW/OTHER CAR	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	678.49	2022:JUNE DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1378.61	2022:JUNE DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	0.00	2022:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	62.50	INV:235134; 2022: JUNE	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	INV:5687434 2022:JUNE	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	52.00	INV:5687434 2022:JUNE	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2022:JUNE DPW	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	115.31	2022:JUNE DPW	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>5716.86</b>
RUSSELL REID WASTE	568.75	6/22 13 SITES;PORTA	CURRENT FUND RECREATION O/E
ALL-PURPOSE	515.25	INV:5776 FIRE PANEL	CURRENT FUND RECREATION O/E
ALL-PURPOSE	107.00	INV:16... DATE OF	CURRENT FUND RECREATION O/E
IVANO PAINTERS	1550.00	INV #1278; CLEAN &	CURRENT FUND RECREATION O/E
SUPERIOR	166.32	INV:221600219	CURRENT FUND RECREATION O/E
CLEAN DRINKING	15.00	INV #175838 6/27 DEL;	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	235.72	INV #9503/4/5; JULU	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2022:JULY SECURITY	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	330.00	INV:6511174 PARTIAL	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>4080.68</b>
LEVITT'S LLC	228.00	INV:9095481	CURRENT FUND MAINTENANCE OF PARKS
MICHELE VRICELLA	1380.00	inv for Gall ave Park	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2022:7/8-8/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2022:7/8-8/7 GALL	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1840.36</b>
AMERICAN GRAPHIC	980.00	INV #EPPD8; VINYL	CURRENT FUND CELEBRATION OF PUBLIC
NEIL MCKENNA	600.00	INV FOR BAND FOR	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1580.00</b>
PUBLIC SERVICE	13542.02	2022:JUNE UTILITY	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>13542.02</b>
PUBLIC SERVICE	33206.46	2022:JUNE UTILITY	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>33206.46</b>
OPTIMUM	97.27	2022:JULY	CURRENT FUND TELEPHONE
OPTIMUM	159.75	2022:JULY LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3635.66	INV:10983617 2022:JULY	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	INV:OSV000002802424	CURRENT FUND TELEPHONE
VERIZON LONG	199.78	2022:7/7-8/6 LONG	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4901.96</b>
PASSAIC VALLEY	666715.38	2022:3RD QRTR TRUNK	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>666715.38</b>
RACHLES/MICHELE'S	26076.07	2022:JUNE	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>26076.07</b>
I.W.S. TRANSFER	4177.81	INV:8272871 2022:JUNE	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>4177.81</b>
W. B. MASON CO.	1393.50	INV #230826598; Custom	CURRENT FUND NJ WORKFORCE REGISTRY
<b>Total for: 01- NJ WORKFORCE REGISTRY STAB.</b>			<b>1393.50</b>
LANGUAGE LINK	34.25	INV #216994; 6/13,14,&	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	220.00	INV FOR 7/5/22 TURKISH	CURRENT FUND MUNICIPAL COURT O/E
LAWYERS' DIARY AND	125.25	LDM #504190; ORDER	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	120.46	2022:JULY	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>499.96</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COSTA ENGINEERING	7200.00	INV:21509; MUNI AID	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	0.00	R-99-21; SPECIAL	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>7200.00</b>
PECK BROTHERS LLC	1532.31	INV:1632199 10/18/2021	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1532.31</b>
<b>Total for: 01 CURRENT FUND</b>			<b>1253172.81</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
ALAIMO GROUP, INC.	1508.02	INV:210907; WORK THRU	RECREATION TRUST FUND RECREATION
COVINO & SONS	60074.00	RESO 7/21/22 PAYMENT	RECREATION TRUST FUND RECREATION
MICHELE VRICELLA	5650.00	inv for Borough Park	RECREATION TRUST FUND RECREATION
VITO'S PIZZA	1480.00	rcpt for Adult Prom	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	1144.90	7/7 & 7/8 INVOICES	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	1125.18	SUMMER CAMP SNACKS	RECREATION TRUST FUND RECREATION -
HUMDINGERS	433.30	2022:7/12/22 ADD'L	RECREATION TRUST FUND RECREATION
TS OF ELMWOOD PARK	1075.00	inv #2; TIGER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	600.00	INV #16681; Summer	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION SUMMER CAMP</b>			<b>73090.40</b>
CONCEPT PRINTING,	954.50	INV #45632; APS NOTICE	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>954.50</b>
<b>Total for: 03 TRUST FUND</b>			<b>74044.90</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ALAIMO GROUP, INC.	7707.06	INV:209969;210216;2109	CAPITAL FUND IMPROVEMENT TO MOLA
ALAIMO GROUP, INC.	3811.05	INV:207852;210217;2109	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	2820.00	INV:210218; WORK THRU	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	36170.67	INV:1131133; R-101-22;	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	7686.00	INV:1130624;1131030	CAPITAL FUND SANITARY SEWER
REGAL UTILITY	49478.87	PAYMENT #3 TOWNWIDE	CAPITAL FUND SANITARY SEWER
<b>Total for: 04- SANITARY SEWER IMPROV.</b>			<b>107673.65</b>
ALAIMO GROUP, INC.	7800.00	CDBF FY'20&'21	CAPITAL IMPROVE 13TH,14TH & 17TH
<b>Total for: 04- IMPROVE 13TH,14TH &amp; 17TH AVE</b>			<b>7800.00</b>
ALAIMO GROUP, INC.	5206.05	INV:210221;210905	CAPITAL BASKETBALL COURT REHAB
<b>Total for: 04- BASKETBALL COURT REHAB</b>			<b>5206.05</b>
AMERICAN ASPHALT &	156846.56	PAYMENT #1 RESO MOLA	CAPITAL MOLA:MARKET TO LINDEN
<b>Total for: 04- MOLA:MARKET TO LINDEN</b>			<b>156846.56</b>
ALAIMO GROUP, INC.	17606.48	INV:210223;210906 WORK	CAPITAL 2021 CURB & GUTTER
COSTA ENGINEERING	3200.00	INV:21519; 21553 MAY	CAPITAL 2021 CURB & GUTTER
<b>Total for: 04- 2021 CURB &amp; GUTTER REPLACEMENT</b>			<b>20806.48</b>
ALAIMO GROUP, INC.	7390.00	INV:210967; 2021 RD	CAPITAL 2021 ROAD PROGRAM
<b>Total for: 04- 2021 ROAD PROGRAM</b>			<b>7390.00</b>
ALAIMO GROUP, INC.	3242.50	INV:210219 RIVER&RIVER	CAPITAL TRAFFIC
<b>Total for: 04- TRAFFIC SIGNALIZATION-RIVER RD</b>			<b>3242.50</b>
<b>Total for: 04 CAPITAL</b>			<b>308965.24</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
CORE & MAIN LP	254.26	INV:R185377	WATER BUDGET O/E WATER
METROPOLITAN LIFE	333.21	INV #72642398; JULY	WATER BUDGET O/E WATER
CLEAN DRINKING	31.00	INV #175838 6/27 DEL;	WATER BUDGET O/E WATER
DE BLOCK	3400.00	INV:8260;8261 SEWER	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV:8152;2022:MAY 21	WATER BUDGET O/E WATER
PASSAIC VALLEY	5356.75	INV:17314 WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>9690.22</b>
<b>Total for: 05 WATER BUDGET</b>			<b>9690.22</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BOSWELL	53.00	INV:164693; 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>
BOSWELL	53.00	INV:164343;EPES-1388;B	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>53.00</b>
JOHN CONTE, JR.	150.00	INV:107905; B1410 L5;	ESCROW B1410 L5 FAST CARE MEDICAL
<b>Total for: 15- B1410 L5 FAST CARE MEDICAL</b>			<b>150.00</b>
JOHN CONTE, JR.	150.00	INV:107907 B1104 L17	ESCROW B1104 L17 CHEFLER FOODS
<b>Total for: 15- B1104 L17 CHEFLER FOODS</b>			<b>150.00</b>
ALAIMO GROUP, INC.	666.25	INV:210910; B208 L5.01	ESCROW B208 L5.01 239 RIVER GEN
<b>Total for: 15- B208 L5.01 239 RIVER GEN</b>			<b>666.25</b>
JOHN CONTE, JR.	150.00	INV:107904 B201,L3	ESCROW B201 L3 PLANET FITNESS
<b>Total for: 15- B201 L3 PLANET FITNESS</b>			<b>150.00</b>
<b>Total for: 15 ESCROW</b>			<b>1222.25</b>
<b>Total Bill List:</b>	1647095.42		

**Bill list**

7/02 - 07/20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2120.84	PAYROLL W.E. 7/08/2022	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAYROLL PAY DATE	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4241.68</b>
PAYROLL DEDUCTION	8065.10	PAYROLL W.E. 7/08/2022	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8065.10	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>16130.20</b>
RAMSEY GRAPHICS &	259.00	INV #123COUN50/49; T	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	83.00	RECEIPT #4204; V	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>342.00</b>
PAYROLL DEDUCTION	13283.50	PAYROLL W.E. 7/08/2022	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	33760.66	PAYROLL PAY DATE	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>47044.16</b>
PAYROLL DEDUCTION	3774.47	PAYROLL W.E. 7/08/2022	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4959.08	PAYROLL PAY DATE	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>8733.55</b>
MGL PRINTING	573.00	INV #189740; ENV 10	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATIONO/E</b>			<b>573.00</b>
PAYROLL DEDUCTION	3623.72	PAYROLL W.E. 7/08/2022	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3608.72	PAYROLL PAY DATE	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7232.44</b>
PAYROLL DEDUCTION	210.98	PAYROLL W.E. 7/08/2022	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAYROLL PAY DATE	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>421.96</b>
PAYROLL DEDUCTION	53.34	PAYROLL W.E. 7/08/2022	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAYROLL PAY DATE	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>106.68</b>
PAYROLL DEDUCTION	765.29	PAYROLL W.E. 7/08/2022	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	765.29	PAYROLL PAY DATE	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>1530.58</b>
PAYROLL DEDUCTION	13813.15	PAYROLL W.E. 7/08/2022	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	13554.52	PAYROLL PAY DATE	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>27367.67</b>
RAMSEY GRAPHICS &	0.00	INV #123BLDG106/7/8;	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	492.00	INV #123BLDG106/7/8;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>492.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL W.E. 7/08/2022	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	528.84	PAYROLL W.E. 7/08/2022	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	4260.00	PAYROLL PAY DATE	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>4788.84</b>
PAYROLL DEDUCTION	237822.44	PAYROLL W.E. 7/08/2022	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	265837.00	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	5219.43	PAYROLL W.E. 7/08/2022	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	5980.85	PAYROLL PAY DATE	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	12226.25	PAYROLL W.E. 7/08/2022	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12026.25	PAYROLL PAY DATE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAYROLL W.E. 7/08/2022	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>539412.22</b>
G.T.B.M. INC	400.40	INV #36354; NETCLOUD	CURRENT FUND POLICE
RAMSEY GRAPHICS &	140.00	INV #123PD235; 1000	CURRENT FUND POLICE O/E
FBI - LEEDA, INC	695.00	INV #200068214;	CURRENT FUND POLICE
NJ CRIMINAL	199.00	INV	CURRENT FUND POLICE O/E
TKO ATHLETIC	2752.50	INV #4910; CAMO	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>4186.90</b>
PAYROLL DEDUCTION	134.76	PAYROLL W.E. 7/08/2022	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	2078.13	PAYROLL W.E. 7/08/2022	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	2519.90	PAYROLL W.E. 7/08/2022	CURRENT FUND CROSSING GUARDS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>4732.79</b>
PAYROLL DEDUCTION	12610.04	PAYROLL W.E. 7/08/2022	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	10201.15	PAYROLL PAY DATE	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1130.00	PAYROLL W.E. 7/08/2022	CURRENT OTHER POLICE PERSONNEL
PAYROLL DEDUCTION	1890.00	PAYROLL PAY DATE	CURRENT OTHER POLICE PERSONNEL
PAYROLL DEDUCTION	500.00	PAYROLL W.E. 7/08/2022	CURRENT OTHER POLICE PERSONNEL
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>26331.19</b>
PAYROLL DEDUCTION	1497.77	PAYROLL W.E. 7/08/2022	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7756.13	PAYROLL W.E. 7/08/2022	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	8493.39	PAYROLL PAY DATE	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>17747.29</b>
PAYROLL DEDUCTION	13345.50	PAYROLL W.E. 7/08/2022	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	13529.25	PAYROLL PAY DATE	CURRENT EMERGENCY MEDICAL SERVICES
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>26874.75</b>
CORONIS HEALTH	113.85	INV #CHRCM5268; MAY	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	357.56	INV #438597; CHEST	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>471.41</b>
PAYROLL DEDUCTION	4928.76	PAYROLL W.E. 7/08/2022	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	4279.81	PAYROLL PAY DATE	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>9208.57</b>
VERIZON WIRELESS	206.50	I:9909719669;5/26-6/25	CURRENT FIRE PREVENTION O/E
<b>Total for: 01- FIRE PREVENTION O/E</b>			<b>206.50</b>
PAYROLL DEDUCTION	117.81	PAYROLL W.E. 7/08/2022	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAYROLL PAY DATE	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>			<b>235.62</b>
CUSTOM BANDAG,	0.00	2022:APRIL THRU JUNE	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>0.00</b>
PAYROLL DEDUCTION	827.24	PAYROLL W.E. 7/08/2022	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1577.24	PAYROLL PAY DATE	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>2404.48</b>
PAYROLL DEDUCTION	46114.96	PAYROLL W.E. 7/08/2022	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3291.75	PAYROLL PAY DATE	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42406.21	PAYROLL PAY DATE	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	500.00	PAYROLL W.E. 7/08/2022	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3231.91	PAYROLL W.E. 7/08/2022	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>95544.83</b>
FELDMAN BROS.	0.00	2022:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	20.00	INV #175090/175837;	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>20.00</b>
PUBLIC SERVICE	38.65	2022:JUNE SMALL	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>38.65</b>
PAYROLL DEDUCTION	1142.98	PAYROLL W.E. 7/08/2022	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1671.82	PAYROLL PAY DATE	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>2814.80</b>
AMERICAN HOSE &	0.00	2022:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	0.00	2022:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	0.00	2022:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2022:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>0.00</b>
PAYROLL DEDUCTION	483.79	PAYROLL W.E. 7/08/2022	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	483.79	PAYROLL PAY DATE	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>967.58</b>
PAYROLL DEDUCTION	26.96	PAYROLL W.E. 7/08/2022	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	427.57	PAYROLL W.E. 7/08/2022	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	19096.24	PAYROLL W.E. 7/08/2022	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	13996.11	PAYROLL PAY DATE	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>33546.88</b>
D & J PLUMBING &	150.00	INV #2943; Boys Room	CURRENT FUND RECREATION O/E
HOME DEPOT	303.84	INV	CURRENT FUND RECREATION O/E
IF IT'S WATER INC	665.89	INV #62199; CHLORINE	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PECK BROTHERS LLC	0.00	DUPLICATE 212469 CLOSE	CURRENT FUND RECREATION O/E
PECK BROTHERS LLC	0.00	DUPLICATE 212469 CLOSE	CURRENT FUND RECREATION O/E
BALLOONPRIME.COM	795.00	INV #1120; Balloons	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1914.73</b>
PIONEER REVERE	1939.17	INV841066 QUOTE	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1939.17</b>
GATES FLAG & N.J. DIV OF	5377.00	INV #7961457;	CURRENT FUND CELEBRATION OF PUBLIC
	150.00	SOCIAL AFFAIRS PERMIT	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>5527.00</b>
PUBLIC SERVICE	26.65	ACCT:72 021 328 18;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2022:JUNE SMALL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	2122.97	2022:JUNE SMALL	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>2149.62</b>
OPTIMUM	59.95	2022:6/23-7/22;	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>59.95</b>
PAYROLL DEDUCTION	18762.11	PAYROLL W.E. 7/08/2022	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	19486.43	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	2140.09	PAYROLL W.E. 7/08/2022	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1773.60	PAYROLL PAY DATE	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>42162.23</b>
HOME DEPOT	0.00	INV	CURRENT FUND NJ WORKFORCE REGISTRY
HOME DEPOT	3574.13	INV	CURRENT FUND NJ WORKFORCE REGISTRY
<b>Total for: 01- NJ WORKFORCE REGISTRY STAB.</b>			<b>3574.13</b>
PAYROLL DEDUCTION	7755.23	PAYROLL W.E. 7/08/2022	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7755.23	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	372.33	PAYROLL W.E. 7/08/2022	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	2262.63	PAYROLL PAY DATE	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>18145.42</b>
MARIA RIVERA SOL	520.00	INV FOR 5/31/22	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>520.00</b>
PAYROLL DEDUCTION	506.11	PAYROLL W.E. 7/08/2022	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	956.11	PAYROLL PAY DATE	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1462.22</b>
SOMES UNIFORM, INC	0.00	DUPLICATE PURCHASE	CURRENT FUND BODY ARMOR PROGRAM
<b>Total for: 01- BODY ARMOR PROGRAM</b>			<b>0.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>961203.69</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
AMERICAN GRAPHIC	885.00	INV #EPR14; SIGNS FOR	RECREATION TRUST FUND RECREATION
INTREP SOLUTIONS,	2555.00	INV #9496; HARWARE &	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	27064.48	PAYROLL W.E. 7/08/2022	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	28417.02	PAYROLL PAY DATE	RECREATION TRUST FUND RECREATION -
DAVE & BUSTER'S OF	2612.59	INV:gnvQAC	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	2183.22	INV:grTQAS	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	600.00	2022:7/6 GAME TRUCK	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1196.00	7/5 2022 CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1092.00	2022:7/7 CAMP TRIP	RECREATION TRUST FUND RECREATION
HUMDINGERS	1268.95	7/12/22 TRIP	RECREATION TRUST FUND RECREATION
MAGIC TOUCH	1750.00	INV:00302017022	RECREATION TRUST FUND RECREATION
NINE9 HOLDING LLC	1589.20	ORDER:14981	RECREATION TRUST FUND RECREATION
UNIVERSITYSPORTS	1448.00	2022:7/13 CAMP TRIP	RECREATION TRUST FUND RECREATION
ANTONIO	0.00	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>72661.46</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>72661.46</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
AJM CONTRACTORS	16228.80	r-221-22' PAYMENT #3	CAPITAL FUND DONOR AVE & ECHO
<b>Total for: 04- DONOR AVE &amp; ECHO</b>			<b>16228.80</b>
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<b>Total for: 04 CAPITAL FUND</b>			<b>16228.80</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	12693.65	PAYROLL W.E. 7/08/2022	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13227.48	PAYROLL PAY DATE	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	785.90	PAYROLL W.E. 7/08/2022	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>26707.03</b>
CLEAN DRINKING	61.00	INV #175090/175837;	WATER BUDGET O/E WATER
STATE OF N.J. -	1641.86	2022:2ND QRTR WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>1702.86</b>
PAYROLL DEDUCTION	0.00	PAYROLL W.E. 7/08/2022	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	607.00	PAYROLL W.E. 7/08/2022	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	919.00	PAYROLL PAY DATE	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1526.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>29935.89</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	93.99	PAYROLL W.E. 7/08/2022	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	93.99	PAYROLL PAY DATE	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>187.98</b>
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<b>Total for: 07 RAP TRUST</b>			<b>187.98</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
NJ KRAYOVY	-700.00	PERMIT 17-438	ESCROW 437 BLVD - RD PERMIT -
NJ KRAYOVY	0.00	PERMIT 17-438	ESCROW 437 BLVD - RD PERMIT -
NJ KRAYOVY	700.00	PERMIT 17-438	ESCROW 437 BLVD - RD PERMIT -
NJ KRAYOVY	700.00	PERMIT 17-438	ESCROW 437 BLVD - RD PERMIT -
<b>Total for: 15- 437 BLVD - RD PERMIT -</b>			<b>700.00</b>
NJ KRAYOVY	-1400.00	R-229-22; PERMIT	ESCROW 437 BLVD - RD PERMIT SEWER
NJ KRAYOVY	0.00	R-229-22; PERMIT	ESCROW 437 BLVD - RD PERMIT SEWER
NJ KRAYOVY	1400.00	R-229-22; PERMIT	ESCROW 437 BLVD - RD PERMIT SEWER
NJ KRAYOVY	700.00	R-229-22; PERMIT	ESCROW 437 BLVD - RD PERMIT SEWER
<b>Total for: 15- 437 BLVD - RD PERMIT SEWER</b>			<b>700.00</b>
JOHN CONTE, JR.	-500.00	INV:98959; FILE	ESCROW B606,L13 519 525 RIVER DR
JOHN CONTE, JR.	0.00	INV:98959; FILE	ESCROW B606,L13 519 525 RIVER DR
JOHN CONTE, JR.	500.00	INV:98959; FILE	ESCROW B606,L13 519 525 RIVER DR
JOHN CONTE, JR.	200.00	INV:98959; FILE	ESCROW B606,L13 519 525 RIVER DR
<b>Total for: 15- B606,L13 519 525 RIVER DR</b>			<b>200.00</b>
BP DEVELOPERS LLC	2800.00	R-229-22; PERMITS	ESCROW PERMIT 19-13;-14;-15;-16
<b>Total for: 15- PERMIT 19-13;-14;-15;-16</b>			<b>2800.00</b>
BOSWELL	186.13	VARIOUS	ESCROW B 1210, L 2 68 RT 46 EAST
BOSWELL	3100.00	EPES-1388; E1210 L2&3	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>3286.13</b>
HIGH POINT	700.00	R-229-22;PERMIT	ESCROW RD PERMIT 019-170
<b>Total for: 15- RD PERMIT 019-170</b>			<b>700.00</b>
ALAIMO GROUP, INC.	-50.00	INV:201374 B313,L19.01	ESCROW ACCOUNT B313,L19.02 95 17TH
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>0.00</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>
FPM REALTY LLC	700.00	R-229-22; PERMIT	ESCROW ACCOUNT ROAD PERMIT 519-19
<b>Total for: 15- ROAD PERMIT 519-19</b>			<b>700.00</b>
ONE 22 REALTY	2800.00	R-229-22; PERMITS	ESCROW ACCT ROAD PERMITS; 21
<b>Total for: 15- ROAD PERMITS; 21 SUMMIT AVE</b>			<b>2800.00</b>
MATRIX NEW WORLD	700.00	R-229-22;PERMIT 20-522	ESCROW PERMIT 20-522; MILL ST
<b>Total for: 15- PERMIT 20-522; MILL ST</b>			<b>700.00</b>
ALAIMO GROUP, INC.	1968.20	INV:210230;210912	ESCROW B1810 L3 91 MIDLAND
<b>Total for: 15- B1810 L3 91 MIDLAND</b>			<b>1968.20</b>
MY HOUSE	700.00	R-229-22 PERMIT 188-20	ESCROW PERMIT 188-20; 32 17TH AVE
<b>Total for: 15- PERMIT 188-20; 32 17TH AVE</b>			<b>700.00</b>
BORCE MARTINOSKI	700.00	R-229-22; PERMIT	ESCROW PERMIT 187-20; 30 17TH AVE
<b>Total for: 15- PERMIT 187-20; 30 17TH AVE</b>			<b>700.00</b>
BORO OF ELMWOOD	5455.68	REIMB. CURRENT	ESCROW MUNICIPAL IMPROVEMENTS
MICHAEL DIANA	5650.00	CEILING IN FINANCE	ESCROW MUNICIPAL IMPROVEMENTS
<b>Total for: 15- MUNICIPAL IMPROVEMENTS</b>			<b>11105.68</b>
BRUTE CONTRACTING	700.00	R-229-22; PRMIT	ESCROW PERMIT 021-240 STEFANIC AVE
<b>Total for: 15- PERMIT 021-240 STEFANIC AVE</b>			<b>700.00</b>
DUTRA EXCAVATING &	700.00	R-229-22; PERMIT	ESCROW PERMIT 021-220; 220 HILLMAN
<b>Total for: 15- PERMIT 021-220; 220 HILLMAN DR</b>			<b>700.00</b>
THE LEAKSMITH LLC	700.00	R-229-22; PERMIT	ESCROW PERMIT 21-290 19 CRAIG
<b>Total for: 15- PERMIT 21-290 19 CRAIG</b>			<b>700.00</b>
HURRICANE PLUMBING	700.00	R-229-22; PERMIT	ESCROW PERMIT 021-190; B13.11 L20
<b>Total for: 15- PERMIT 021-190; B13.11 L20</b>			<b>700.00</b>
SUBURBAN	921.50	INV:53099;B610 L1	ESCROW B610 L1 MARCAL SUBDIV.&
<b>Total for: 15- B610 L1 MARCAL SUBDIV.&amp; SITE P</b>			<b>921.50</b>
SUBURBAN	112.00	PARTIAL PAY INV:53437;	ESCROW B9902 L2&10 PROLOGIS 38
<b>Total for: 15- B9902 L2&amp;10 PROLOGIS 38 MARKET</b>			<b>112.00</b>
DMR ARCHITECTS, PC	15598.33	INV:20220120;20220417;	ESCROW B1602 L2,3,4&26 WARSAW

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 15- B1602 L2,3,4&amp;26 WARSAW</b>			<b>15598.33</b>
DMR ARCHITECTS, PC	6847.84	INV:20220119;20220295;	ESCROW B1103 L3&7 22 MAIN P.B.
<b>Total for: 15- B1103 L3&amp;7 22 MAIN P.B. REDEV</b>			<b>6847.84</b>
JOHN CONTE, JR.	600.00	INV:107034; B1403 L1	ESCROW B1403 L1 EJV HOLDINGS LLC
<b>Total for: 15- B1403 L1 EJV HOLDINGS LLC</b>			<b>600.00</b>
JOHN CONTE, JR.	500.00	INV:107663; B1201	ESCROW FUND RIVERWALK III B1201
SUBURBAN	79.00	INV:53438; B1201 L2.01	ESCROW FUND RIVERWALK III B1201
<b>Total for: 15- RIVERWALK III B1201 L2.01</b>			<b>579.00</b>
JOHN CONTE, JR.	200.00	INV:107601; B1103	ESCROW B1103 L10.01 366 E 54TH
<b>Total for: 15- B1103 L10.01 366 E 54TH</b>			<b>200.00</b>
JOHN CONTE, JR.	200.00	INV:107599; B320 L1	ESCROW B320 L1 75 HAMILTON AVE
<b>Total for: 15- B320 L1 75 HAMILTON AVE</b>			<b>200.00</b>
JOHN CONTE, JR.	200.00	INV:107600; B809 L1	ESCROW B809 L1 220 FALMOUTH
<b>Total for: 15- B809 L1 220 FALMOUTH</b>			<b>200.00</b>
ALAIMO GROUP, INC.	705.00	INV:208747;208977	ESCROW B1803 L8.01-8.02 HENRY
ALAIMO GROUP, INC.	1928.23	INV:208748;208978	ESCROW B1803 L8.01-8.02 HENRY
<b>Total for: 15- B1803 L8.01-8.02 HENRY</b>			<b>2633.23</b>
<b>Total for: 15 ESCROW</b>			<b>57751.91</b>
<b>Total Bill List:</b>		1137969.73	

Bill list

7/01/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
HALECON, INC.	21773.64	2022 FURB GUTTER-PAY BASKETBALL	CAPITAL BASKETBALL COURT REHAB
<b>Total for: 04- BASKETBALL COURT REHAB</b>			<b>21773.64</b>
<hr/>			
<b>Total for: 04 CAPITAL</b>			<b>21773.64</b>
<b>Total Bill List:</b>	21773.64		

**Bill list**

<b><u>Vendor</u></b>	<b><u>Amount</u></b>	<b><u>Description</u></b>	<b><u>Account</u></b>
<b>Fund: CAPITAL</b>			
A. TAKTON CONCRETE	186995.94	R-223-22; PAY1	CAPITAL 2021 CURB & GUTTER
<b>Total for: 04- 2021 CURB &amp; GUTTER REPLACEMENT</b>			<b>186995.94</b>
<hr/>			
<b>Total for: 04 CAPITAL</b>			<b>186995.94</b>
<b>Total Bill List:</b>	186995.94		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-256-22**

**CONSENT AGENDA**

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

**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>
Michael Foligno	30 Days	\$27,871.78
Roy Riggitano	30 Days	\$20,769.68
Romano Intrieri	10 Days	\$2,059.71

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-257-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #1 CHANGE ORDER #1  
BANDSHELL EXTENSION**

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

Contractor: Covino and Sons Construction

PROJECT: Borough Bandshell Extension

Original Contract Amount:	\$ 49,000.00
Contract Amount as Adjusted by Change Order #1	\$ 61,300.00
Total Amount of Work Completed to Date	\$ 61,300.00
Less 2% Retained	<u>( \$ 1,226.00)</u>
Subtotal	\$ 60,074.00
Less Previous Payments	<u>\$ 0.00</u>
Total Amount Due Estimate #1	\$ 60,074.00

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 Change Order #1 be approved and payment of \$60,074.00 to Covino and Sons Construction for their services is hereby authorized from Recreation Trust.

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-258-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #3  
2021 DRAINAGE IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #3 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	\$209,282.84
Less 2% Retained	<u>( \$ 4,185.66)</u>
Subtotal	\$205,097.18
Less Previous Payments	<u>\$155,618.31</u>
Total Amount Due Estimate #3	\$ 49,478.87

**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 \$49,478.87 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

July 20, 2022  
Dated

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-259-22**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP  
MOLA BOULEVARD TAP GRANT**

**WHEREAS**, the Borough is in receipt of a proposal for professional services related to the Mola Boulevard TAP Grant from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: \$10,00.00 on an as-needed basis resulting in a grand total of \$10,000.00 as needed;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for professional services for the Mola Boulevard TAP Grant to Alaimo Engineering in an amount not to exceed \$10,000.00 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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-260-22**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP  
2021 NJDOT MUNICIPAL AID PROGRAM – MOLA BOULEVARD, LINDEN  
AVENUE TO PHILIP AVENUE**

**WHEREAS**, the Borough is in receipt of a proposal for design services related to the 2021 NJDOT Municipal Aid Program, Mola Boulevard, Linden Avenue to Philip Avenue from Alaimo Engineering; and

**WHEREAS**, the proposal notes the following costs: Design Phase \$41,000.00, and Construction Administration Cost \$36,000.00 resulting in a grand total of \$77,000.00 for design services;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the proposal for design services for the 2021 Municipal Aid Program, Mola Boulevard, Linden Avenue to Philip Avenue to Alaimo Engineering in an amount not to exceed \$77,000.00 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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-261-22**

**CONSENT AGENDA**

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

**AUTHORIZE PAYMENT #1  
MA19 – MOLA BOULEVARD IMPROVEMENTS PHASE II**

**WHEREAS**, Costa Engineering has requested that Payment #1 be approved by the Governing Body as stated below:

Contractor: American Asphalt & Trucking LLC.

PROJECT: MA19 – Mola Boulevard Improvements Phase II

Original Base Bid Amount:	\$175,451.49
Total Base Bid:	\$160,047.51
Less 2% Retained	<u>(\$ 3,200.95)</u>
Subtotal	\$156,846.56

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Payment #1 be approved and a payment of \$156,846.56 to American Asphalt & Trucking LLC. for their services is hereby authorized from Bond Ordinance 21-23.

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

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-262-22**

**CONSENT AGENDA**

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

**AUTHORIZE RECREATION DEPARTMENT REFUND**

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

<b><u>Payable to:</u></b>	<b><u>Amount</u></b>	<b><u>Original form of payment:</u></b>
Esra Ozturk Elmwood Park, NJ 07407	\$200.00	Credit card

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

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

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-263-22**

**CONSENT AGENDA**

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

**APPOINT KEYBOARDING CLERK I  
LINDA BATEMAN  
TAX OFFICE**

**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 Keyboarding Clerk I (Provisional Status), in the Tax Office, effective July 22, 2022 at a yearly salary of \$33,000:

**Linda Bateman**

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-264-22**

**CONSENT AGENDA**

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

**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 \$35,000.00 as outlined in the Collective Bargaining Agreement:

**Vincent Camilleri**

**BE IT FURTHER RESOLVED**, that resolution R-228-22 be and is hereby rescinded

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

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-265-22**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has requested to purchase Police Equipment utilizing funds from Bond Ordinance #22-16E; and

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

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Gold Type Business Machines	\$28,044.69	
and;		

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

**WHEREAS**, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to 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 \$28,044.69 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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-266-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #4 FINAL PAYMENT  
BASKETBALL COURT IMPROVEMENTS**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #4 Final Payment 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>( \$ 0.00)</u>
Subtotal	\$335,174.86
Less Previous Payments	<u>\$328,471.36</u>
Total Amount Due Estimate #4	\$ 6,703.50

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 Final Payment be approved and payment of \$6,703.50 to Halecon, 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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-267-22**

**CONSENT AGENDA**

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

**RESOLUTION TO CORRECT TYPOGRAPHICAL ERRORS FOUND IN THE  
BOROUGH CODE CHAPTER 2 ADMINISTRATION, MORE SPECIFICALLY,  
ARTICLE III DEPARTMENT OF LOCAL GOVERNMENT, MORE SPECIFICALLY,  
SECTION 2-27.6 (b) ENTITLED QUALIFICATION OF APPLICANTS**

**WHEREAS**, the Mayor and Council of the Borough have been made aware that a typographical error has been discovered in Chapter 2; Article III, section 2-27.6(b) of the Code, more specifically stating in duplicate the requirement of residency for the qualification of appointed applicates to the position of police officer stating and requiring to be a resident of Bergen County where in fact it should state resident of the borough of Elmwood Park as required by Ordinance number 98-10 which was not reflected;

**WHEREAS**, the Mayor and Council have determined that it is to the best interest of the Borough to appropriately correct Article III, section 2-27.6(b) of the Code and delete reference to Bergen County and replace same with Borough of Elmwood Park.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park, does hereby amend and correct Article III, section 2-27.6(b) of the Code to delete reference to Bergen County and replace same with Borough of Elmwood Park.;

**IT IS FURTHER RESOLVED**, by the mayor and council of the borough Elmwood Park than some recent appointments, new or transfers, might have been made and approved may not have complied with the residency requirement, and since said appointments were made inadvertently and under the presumption and without the knowledge of the existing Ordinance requiring the residency of not only the County of Bergen and as well as the residency requirements of the Borough of Elmwood Park, it is now resolved that all prior appointments be and are hereby determined to be effective and in good standing and the residency requirement as to Borough of Elmwood Park are hereby waived as to those unqualified appointments.at the time of this resolution. That any further appointments shall comply with the residency requirements as now clarified, unless such waiver may be approved by the Mayor and Council for good cause.

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-268-22**

**CONSENT AGENDA**

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

**AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE  
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

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

**WHEREAS**, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2022-2023 term starting July 1, 2022 and ending on June 30, 2023.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Daniel Golabek as its representative and Robert Colletti as its alternate and that the Mayor hereby appoints Shanee Morris as his representative and Roy Riggitano as his alternate to serve on the Community Development Regional Committee for FY 2022-2023; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, August 12, 2022.

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-269-22**

**CONSENT AGENDA**

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

**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 from Junior Members to Regular Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Antonio Valenti	Company 2
Deno Valenti	Company 2

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

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-270-22**

**CONSENT AGENDA**

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

**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>
Gianfranco Bardales	Company 4

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

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-271-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILWOMAN BALISTRIERI**

**APPROVE 2022/2023 NEW AND/OR USED CAR DEALERSHIPS LICENSES**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2023;

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

Milan Motors II  
391 Route 46 West  
Elmwood Park, NJ 07407

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

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

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

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-272-22**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE  
DONOR AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 108 Donor Avenue; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: On Donor Avenue 250 feet East of the intersection of Glenwood Avenue on the southern side of the roadway to a point 270 feet East of that same intersection

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

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-273-22**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE  
DONOR AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 130 Donor Avenue; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: On Donor Avenue 540 feet East of the intersection of Glenwood Avenue on the southern side of the roadway to a point 560 feet East of that same intersection

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

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-274-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILWOMAN BALISTRIERI**

**APPROVAL TO SUBMIT AND EXECUTE A GRANT APPLICATION**

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

**BE IT THEREFORE RESOLVED,**

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

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

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

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Borough Administrator Michael Foligno are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-275-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILWOMAN BALISTRIERI**

**RESOLUTION OF BOROUGH OF ELMWOOD PARK TO ADOPT THE BOROUGH  
" PROCEDURE FOR ADMINISTRATION AND INSPECTION OF FEDERAL AID  
HIGHWAY PROJECTS"**

**WHEREAS**, the Federal Highway Administration (FHWA) provides opportunities for Local Public Agencies (LPA), such as the Borough of Elmwood Park, to receive Federal Aid Highway Program (FAHP or federal aid) funds through New Jersey Department of Transportation; and

**WHEREAS**, the Borough of Elmwood Park is presently the recipient of federal aid funds through a project awarded under the DVRPC Congestion Mitigation and Air Quality Improvement Program; and

**WHEREAS**, the Borough of Elmwood Park, as an LPA, is responsible for administering federal aid funded projects in compliance with all federal aid requirements established by the FHWA; and

**WHEREAS**, the New Jersey Department of Transportation, through its Stewardship Agreement with FHWA, is responsible for ensuring that the Borough of Elmwood Park is adequately staffed and suitably equipped to undertake federal aid projects and ensure that federal requirements are met; and

**WHEREAS**, the Borough of Elmwood Park, as required by the New Jersey Department of Transportation, has developed a Policy outlining the required procedures for the Administration of Federally Funded Transportation Projects administered through the New Jersey Department of Transportation;

**NOW, THEREFORE, BE IT RESOLVED** on this 21<sup>st</sup> day of July 2022, by the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, that the Borough of Elmwood Park adopts the policy entitled " Borough of Elmwood Park, Procedure for Administration and Inspection of Federal Aid Highway Projects" , dated July 21, 2022.

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-276-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILWOMAN BALISTRERI**

**APPOINTMENT OF SPECIAL PROJECTS ENGINEER  
GREENMAN PEDERSON ENGINEERING (GPI)**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park acknowledge receipt of a grant under the N.J.D.O.T. Transportation Alternative Set-Aside Program for the installation of the Streetscape Lighting Project along Mola Boulevard, funded through the N.J.D.O.T.; and

**WHEREAS**, the grant requires the Borough to choose a design engineer from a “short list” of firms; and

**WHEREAS**, the Borough engineers have recommended GREENMAN PEDERSON ENGINEERING (GPI) with headquarters located at 325 West Main Street, Babylon, New York 11702.; and

**WHEREAS**, the Mayor and Council wish to appoint a GREENMAN PEDERSON ENGINEERING (GPI) Special Projects Engineer to fulfill the required engineering service for the Streetscape Lighting Project along Mola Boulevard within the Borough; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby appoint GREENMAN PEDERSON ENGINEERING (GPI) located at 325 West Main Street, Babylon, New York 11702 to provide all of the engineering services required by the Streetscape Lighting Project along Mola Boulevard at an amount as covered in the grant or otherwise agreed to by the Borough Engineer and/or Borough Attorney.

**BE IT FURTHER RESOLVED** that Mayor Robert Colletti and Acting Borough Clerk Shanee Morris are hereby authorized to execute the contract for said service after consent and approval of the Borough Attorney and the Borough Engineer.

APPROVED: July 21, 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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-277-22**

**CONSENT AGENDA**

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

**AWARD OF BID – 2021 CDBG 17<sup>TH</sup>, 13<sup>TH</sup> AND 14<sup>TH</sup> AVENUE IMPROVEMENTS**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the 2021 CDBG 17<sup>th</sup>, 13<sup>th</sup> and 14<sup>th</sup> Avenue Improvements; and

**WHEREAS**, the Bid Opening Committee did receive 6 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, June 30, 2022 and the results are as follows;

<b><u>Contractors</u></b>	<b><u>Bid</u></b>
American Asphalt & Trucking LLC.	\$333,185.18
D & L Paving Contractors, Inc.	\$366,052.42
Zuccaro Inc.	\$456,819.00
4 Clean-up Inc.	\$344,419.10
AJM Contractors	\$340,644.00
Smith Sondy	\$357,366.70

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to American Asphalt & Trucking LLC. in the amount of \$333,185.18; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by American Asphalt & Trucking LLC. in the amount of \$333,185.18 be and is hereby awarded to be paid out of Bond Ordinance 21-09 and

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Acting Borough Clerk Shanee Morris are hereby authorized to execute said contract.

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

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-278-22  
CONSENT AGENDA**

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

**AWARD OF BID – 2021 ROAD PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the 2021 Road Program; and

**WHEREAS**, the Bid Opening Committee did receive 4 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Tuesday, July 12, 2022 and the results are as follows;

<b><u>Contractors</u></b>	<b><u>Bid</u></b>
D & L Paving Contractors, Inc.	\$597,153.45
4 Clean-up Inc.	\$699,094.00
AJM Contractors	\$557,901.00
D.L.S. Contracting	\$653,271.50

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to AJM Contractors in the amount of \$557,901.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by AJM Contractors in the amount of \$557,901.00 be and is hereby awarded to be paid out of bond ordinance 21-27; and

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Acting Borough Clerk Shanee Morris are hereby authorized to execute said contract.

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

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

July 20, 2022  
Dated

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-279-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILWOMAN BALISTRIERI**

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-254-22 through R-279-22 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: July 21, 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	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 21<sup>st</sup> day of July 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## **COMMITTEE REPORTS**

Councilwoman Balistrieri discussed the summer concert series, adult prom night sneaker ball, the “pay to play” open gym and the morning and aftercare for the Recreation Center. She then addressed some negative comments made on Facebook that were insulting to our Police Department. She ended by saying our Police Department is the best.

Councilwoman Dennis congratulated the promoted Officers. She then gave dates for the Board of Education next meeting and the upcoming music and Food truck festival.

Councilman Golabek gave an update in reference to his 222 trees by 2022. He thanked the Borough Administrator and Department of Public Works for all of their help with his project. He then mentions

Councilwoman Pellegrine gave her Police update and gave dates for upcoming events. She also mentioned free gun safety kits through the Police Department by contacting Detective Yates. She mentions how great the concert series is going. Lastly, she gave an update for Council Corner which begins October 8<sup>th</sup>.

Councilwoman Sheridan reported progress.

Council President Fasolo congratulated the Officers on their promotions. He then thanked Councilman Golabek for the 222 trees program.

Mayor Colletti gave his Library report with the Proposed opening date being sometime in October. He then made comments on how great the summer concerts are going and upcoming dates.

## **PUBLIC COMMENT**

Shawn Dawson of 37 Lee Street stated he is having an issue with flooding and wants to know if drainage improvements will help in his area. He also inquired about the fee being waived for him to release his sump pump into the street. He then stated he had to hire an outside company to pickup his damage property because the town garbage company refused to.

Harvey of 35 Lee Street stepped forward with the previous resident for the same issues. He was told during his sump pump inspection that he can not drain into the street. He asked for something to be in place to drain water faster during heavy rains. He also asked if there would be any type of relief for residents with older homes.

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

Respectfully submitted,

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Shanee Morris, CMR  
Acting Borough Clerk

*Minutes approved at the October 20, 2022 Regular Meeting.*