

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JANUARY 19, 2023
7:00 P.M.**

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, January 19, 2023 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Dennis, Fasolo, Golabek, Pellegrine, Sheridan and Council President Balistreri. 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 6, 2023 and published on January 10, 2023.

4. EXECUTIVE SESSION:

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

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

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

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

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

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

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to open the meeting back to the public. Motion carried by members present.

5. RESOLUTIONS:

R-68-23 Promotion to Sergeant – Eliseo Medrano

R-69-23 Promotion to Sergeant – Nick Dimovski

Officer Medrano came forward with his family to be sworn in by Mayor Robert Colletti along with Chief Michael Foligno and Police Commissioner Councilman Fasolo.

Officer Dimovski came forward with his family to be sworn in by Mayor Robert Colletti along with Chief Michael Foligno and Police Commissioner Councilman Fasolo.

Mayor and Council then shared congratulatory remarks for the new Sergeants

6. ORDINANCES: FIRST READING

R-70-23 Introduce Ord. #23-02
AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 2-28.8, ENTITLED “VOLUNTEER FIRE DEPARTMENT - REELECTIONS - TERM LIMITS”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK TO EXPAND THE TERM LIMIT FOR OFFICERS IN THE FIRE DEPARTMENT.

R-71-23 Introduce Ord. #23-03
ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1602, LOTS 2, 3, 4 AND 26 IN THE BOROUGH OF ELMWOOD PARK IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

R-72-23 Introduce Ord. #23-04
AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

SECOND READING

R-73-23 Introduce Ord. #23-01
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

7. CONSENT AGENDA:

- R-74-23 Approval of Payroll
- R-75-23 Approval of Bills List
- R-76-23 Resolution to Authorize the Release of Escrow
- R-77-23 Resolution to Refund Overpayment
- R-78-23 Resolution to Redeem Third Party Tax Lien
- R-79-23 Authorize Current Estimate #2 Change Order #2 FY 2018 NJDOT Ma – Mola Boulevard from Hillman Drive to Route 46
- R-80-23 Authorize Current Estimate #2 Change Order #1 - 2021 Borough Road Program
- R-81-23 Authorize Current Estimate #1 - Vietnam Veterans Memorial Statue
- R-82-23 Authorize Current Estimate #1 FY 2022 NJDOT MA – Grove Street Improvements
- R-83-23 Award Proposal for Professional Services – Alaimo Group Orchard Street Drainage
- R-84-23 Appoint Temporary Building Inspector - Building Department
- R-85-23 Appointment of Temporary Part-Time Position of Finance Clerk for the Borough Finance Department
- R-86-23 Chief of Police Contract
- R-87-23 Re-appoint Acting Municipal Clerk - Shanee Morris
- R-88-23 Authorize Execution of Contract with Bergen County Department of Health Services (EAP)
- R-89-23 Authorizing the Execution of a Professional Service Contract with Stanley H Allen Inc. D/B/A Allen Associates, as Risk Managers for the Borough of Elmwood Park

R-90-23	Appoint Payroll Services - Action Data
R-91-23	Person-Person, Place-Place Liquor License Transfer – 0211-44-001-009
R-92-23	Hiring Employees to Staff the Elmwood Park Emergency Medical Service Unit
R-93-23	Appointment of Cheryl Asmussen to the Position of Full-Time Fire Inspector
R-94-23	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Golabek and seconded by Councilwoman Pellegrine to accept the Board of Health Meeting Minutes from November 14, 2022, December 12, 2022 and the Library Board Meeting Minutes from November 21, 2022. Motion carried by those present.

9. APPLICATIONS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approved the Elmwood Park – Paterson Elks Lodge #60 Raffle License application for March 10, 2023, Motion carried by those present.

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-68-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**PROMOTION TO SERGEANT
ELISEO MEDRANO**

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 Sergeant in the Police Department of the Borough of Elmwood Park, effective January 20, 2023, as follows:

Eliseo Medrano

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-69-23**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**PROMOTION TO SERGEANT
NICK DIMOVSKI**

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 Sergeant in the Police Department of the Borough of Elmwood Park, effective January 20, 2023, as follows:

Nick Dimovski

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-70-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN GOLABEK**

**INTRODUCE ORDINANCE #23-02
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 2-28.8, ENTITLED “VOLUNTEER FIRE DEPARTMENT - REELECTIONS - TERM LIMITS”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK TO EXPAND THE TERM LIMIT FOR OFFICERS IN THE FIRE DEPARTMENT.

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, February 16, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 23-02**

AN ORDINANCE AMENDING AND SUPPLEMENTING SECTION 2-28.8, ENTITLED “VOLUNTEER FIRE DEPARTMENT - REELECTIONS - TERM LIMITS”, OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK TO EXPAND THE TERM LIMIT FOR OFFICERS IN THE FIRE DEPARTMENT.

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

SECTION 1. Ordinance Revision

Section 2-28.8, entitled “Volunteer Fire Department – Reelections- Term Limits”, of the Revised General Ordinances of the Borough of Elmwood Park is hereby repealed and replaced by the following language:

§ 2-28.8. Reelections - Term Limits.

No one shall be permitted to serve in any office for more than three consecutive one year term, unless there is no other candidate from a company who meets all the requirements for said office. This limitation shall apply to the position of chief, assistant chief, and battalion chief only.

SECTION 2. Repealer

All Ordinances and parts thereof conflicting herewith be, and the same hereby are, repealed.

SECTION 3. Severability

If any section, paragraph subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, paragraph, subdivision, clause or provision so adjudged, and the remainder of this Ordinance shall be deemed to be valid and effective.

SECTION 4. Effective Date

This Ordinance shall be effective upon passage and publication as required by law.

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 19, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-71-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #23-03
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, February 16, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 23-03**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: January 19, 2023
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-72-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #23-04
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, February 16, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 23-04**

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

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

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

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

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

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

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

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

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

1. Adoption of Redevelopment Plan.

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

2. Amendment of Zoning Map

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

3. Redevelopment Entity

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

4. Procedures for Amendment of Redevelopment Plan

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

5. Severability

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

6. Inconsistent Ordinance Repealed

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

7. Effective Date

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

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 19, 2023

Adopted:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. 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-73-23**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #23-01
SECOND READING**

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

was introduced and passed at a meeting held on Thursday, January 5, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

pass on final reading.

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 23-01**

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

WHEREAS, due to an aggregate 6% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1: A fixed charge known as “the service charge,” will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$56.59
¾ in. Meter	\$63.70
1 in. Meter	\$67.90
1 ½ in. Meter	\$73.53
2 in. Meter	\$74.96
3 in. Meter	\$107.40
4 in. Meter	\$127.20
6 in. Meter	\$163.87
Flush tank connection	\$52.32

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be “the service charge” entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$6.25 per 1,000 gallons over 5,000 gallons
\$7.38 per 1,000 gallons over 70,000 gallons
\$7.67 per 1,000 gallons over 150,000 gallons
\$8.25 per 1,000 gallons over 300,000 gallons

3 in. Service	\$226.30
4 in. Service	\$353.04
6 in. Service	\$647.25
8 in. Service	\$1016.51
10 in. Service	\$1267.30
12 in. Service	\$1697.30

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non-payment of Water Bill	\$165.96
Water Meter Test (if meter found defective, waive fee)	\$190.41 - \$337.83
Depends on meter size	
A. Construction Water:	
One family dwelling per day.....	\$62.28
Two family dwelling per day.....	\$72.66
B. Water Connection.....	\$332.71

- C. Hydrant Water:
Flat rate per day.....\$62.28
- D. Certified mailing, each occurrence.....\$25.00
- E. Residential Meters: (5/8 in. – 1 in.)

Re-install meter
Register face
New dial
Broken glass
New bottom
New disc
New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

- F. All commercial users having meters in excess of 3/4” must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4” exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: “In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non-payment from date of billing, water service will be terminated and not reinstated until all fees, penalties, are paid in full in cash.

\$162.71 turn on fee is made to the Borough of Elmwood Park.

Section 4b: “In the event that water charges are in the arrears, after 60 days, a door tag will be hand delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises

Section 6: All ordinance or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of February 1, 2023 and thereafter will be subject to said rate.

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

APPROVED: _____
Robert Colletti, Mayor

Introduced: January 5, 2023
Adopted: January 19, 2023

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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	12/22/2022	86716	\$485,365.09	\$22,198.84
WATER		1445	\$ 18,294.70	\$1,047.00
RAP		5142	\$95.96	
REC		20815	\$22,051.69	
	\$549,053.28			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	1/6/2023	86721	\$460,849.14	\$17,836.83
WATER		1446	\$16,462.24	\$741.00
RAP		5143	\$99.75	
TOTAL PAYROLL	\$495,988.96			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	1/20/2023	86766	\$475,411.37	\$17,310.86
WATER		1449	\$14,493.08	\$816.00
RAP		5144	\$111.76	
TOTAL PAYROLL	\$508,143.07			

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

 Shanee Morris, CMR
 Acting Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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 1/19/2023	
AS PER ATTACHED COMPUTER LIST 12/16/22-1/18/23	
CURRENT -	\$5,140,067.33
RECREATION -	\$22,051.69
MUNCTALCOHOLEDFUND	
CAPITAL BUDGET -	\$283,149.16
WATER BUDGET -	\$56,461.78
RAP TRUST	\$307.47
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	\$117,019.95
SUBTOTAL WITH PAYROLL -	\$5,619,057.38
PAYROLL TOTAL -	\$1,553,185.31
TOTAL WITHOUT PAYROLL -	\$4,065,872.07
AS PER ATTACHED COMPUTER LIST 1/19/23	
CURRENT -	\$2,340,549.25
RECREATION -	\$8,252.84
DOG LICENSE -	\$1.20
CAPITAL FUND-	\$108,731.30
WATER OPERATING -	\$152,356.38
FIRE PREVENTION -	
LIEN REDEMPTION	
UNEMPLOYMENT TRUST	
ESCROW	
SUBTOTAL	\$ 2,609,890.97
TOTAL WITHOUT PAYROLL	\$ 6,675,763.04

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

January 18, 2023

Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____

Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

Bill list

12/16/22 - 1/18/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2120.84	PAY DATE 01/06/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAY DATE; 1/20/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			4241.68
PAYROLL DEDUCTION	8329.89	PAY DATE 01/06/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8832.70	PAY DATE; 1/20/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17162.59
NJLM	1650.00	2023 MEMBERSHIP DUES	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1650.00
PAYROLL DEDUCTION	11567.49	PAY DATE 01/06/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12940.42	PAY DATE; 1/20/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			24507.91
MUNIDEX, INC.	6610.00	2023 SOFTWARE MAINT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			6610.00
ACTION DATA	629.10	INV #80942; PERIOD	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			629.10
PAYROLL DEDUCTION	4530.22	PAY DATE 01/06/23; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE; 1/20/23; PAY	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			9060.44
PITNEY BOWES	863.31	INV #3316766218;	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			863.31
PAYROLL DEDUCTION	3688.94	PAY DATE 01/06/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3688.94	PAY DATE; 1/20/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7377.88
PAYROLL DEDUCTION	421.96	PAY DATE; 1/20/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			421.96
PAYROLL DEDUCTION	106.69	PAY DATE; 1/20/23; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			106.69
PAYROLL DEDUCTION	580.20	PAY DATE 01/06/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	580.20	PAY DATE; 1/20/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			1160.40
PAYROLL DEDUCTION	13762.89	PAY DATE 01/06/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	13448.81	PAY DATE; 1/20/23; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			27211.70
N.J. HEALTH	0.00	JAN 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26443.15	JAN 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	180599.08	JAN 2023 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	113747.70	JAN 2023 RETIRED	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			320789.93
PAYROLL DEDUCTION	0.00	PAY DATE 01/06/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1815.58	PAY DATE 01/06/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAY DATE; 1/20/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1796.42	PAY DATE; 1/20/23; PAY	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			3612.00
PAYROLL DEDUCTION	256591.19	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	258455.86	PAY DATE; 1/20/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1262.36	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	29843.05	PAY DATE; 1/20/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	261.24	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	9140.00	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4432.50	PAY DATE; 1/20/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1650.00	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	875.00	PAY DATE; 1/20/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1960.00	PAY DATE 01/06/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	560.00	PAY DATE; 1/20/23; PAY	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			565031.20
POWERDMS, INC.	0.00	INV #29652; PLANIT	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
POWERDMS, INC.	3562.00	INV #29652; PLANIT	CURRENT FUND POLICE
B.C. POLICE CHIEFS	600.00	ACTIVE CHIEFS 2023	CURRENT FUND POLICE O/E
JOSEPH G GUERRA	0.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			4477.00
PAYROLL DEDUCTION	5369.49	PAY DATE 01/06/23; PAY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5203.20	PAY DATE; 1/20/23; PAY	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			10572.69
PAYROLL DEDUCTION	22348.38	PAY DATE 01/06/23; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	14927.44	PAY DATE; 1/20/23; PAY	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			37275.82
PAYROLL DEDUCTION	10110.59	PAY DATE 01/06/23; PAY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	11033.28	PAY DATE; 1/20/23; PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			21143.87
SWIFTREACH	3495.00	INV #49780; 2023	CURRENT FUND OFFICE OF EMERGENCY
Total for: 01- OFFICE OF EMERGENCY MANAGEMENT			3495.00
PAYROLL DEDUCTION	12526.50	PAY DATE 01/06/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	13272.00	PAY DATE; 1/20/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGENCY MEDICAL SERVICES			25798.50
PAYROLL DEDUCTION	6931.68	PAY DATE 01/06/23; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5852.20	PAY DATE; 1/20/23; PAY	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			12783.88
PAYROLL DEDUCTION	117.81	PAY DATE 01/06/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAY DATE; 1/20/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	2000.00	PAY DATE 01/06/23; PAY	CURRENT FUND FIRE WATCH - SALARIES
Total for: 01- FIRE WATCH - SALARIES			2235.62
POWERDMS, INC.	6087.79	ORDER; POWER POLICY &	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6087.79
PAYROLL DEDUCTION	1904.48	PAY DATE; 1/20/23; PAY	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1904.48
BORO OF ELMWOOD	0.00	BUDGET OFFSET JOAN	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2721.87	PAY DATE 01/06/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	48454.54	PAY DATE 01/06/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	48283.95	PAY DATE; 1/20/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3860.57	PAY DATE; 1/20/23; PAY	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			103320.93
PAYROLL DEDUCTION	1501.77	PAY DATE 01/06/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1503.69	PAY DATE; 1/20/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3005.46
NATURE'S CHOICE	0.00	2023; JAN - MARCH YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			0.00
PAYROLL DEDUCTION	492.94	PAY DATE 01/06/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	516.54	PAY DATE; 1/20/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1009.48
PAYROLL DEDUCTION	20775.66	PAY DATE 01/06/23; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	14844.21	PAY DATE; 1/20/23; PAY	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			35619.87
COMMERCIAL	0.00	WIRELESS TELEPHONE	CURRENT FUND RECREATION O/E
SAFETY DOWN UNDER,	0.00	DUPE OF PO 222718	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			0.00
SAFETY DOWN UNDER,	1000.00	INV #22-2618; Boro	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1000.00
ELMWOOD PARK	203004.25	2023 1ST QUARTER	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			203004.25
OPTIMUM	59.95	EMS 12/23/22-1/22/23	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			59.95
PAYROLL DEDUCTION	17836.83	PAY DATE 01/06/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17310.86	PAY DATE; 1/20/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1684.71	PAY DATE 01/06/23; PAY	CURRENT FUND SOCIAL SECURITY -

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	1452.00	PAY DATE; 1/20/23; PAY	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			38284.40
PAYROLL DEDUCTION	7882.15	PAY DATE 01/06/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7882.15	PAY DATE; 1/20/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	670.21	PAY DATE 01/06/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1188.82	PAY DATE; 1/20/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			17623.33
PAYROLL DEDUCTION	935.42	PAY DATE; 1/20/23; PAY	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			935.42
JERSEY MAIL	87.38	INV #33066272;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			87.38
JERSEY MAIL	0.00	INV #33066272;	CURRENT REVENUE O/E
JERSEY MAIL	87.37	INV #33066272;	CURRENT REVENUE O/E
Total for: 01- REVENUE O/E			87.37
LAW OFFICE OF	1725.00	R-202-22; SERVICES	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			1725.00
ALAIMO GROUP, INC.	9671.27	R-09-22; INV	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			9671.27
BETH CALDERONE	375.00	INV FOR 12/14/22	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			375.00
JERSEY MAIL	174.75	INV #33066272;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			174.75
ANGELA FAVA	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
DEBRA BULMER	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	0.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00	2022 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			450.00
ENFORSYS INC.	12400.00	INV #11213;	CURRENT FUND POLICE
G.T.B.M. INC	1110.00	INV #38520;	CURRENT FUND POLICE
JERSEY MAIL	174.75	INV #33066272;	CURRENT FUND POLICE DEPARTMENT O/E
IDEMIA IDENTITY &	3930.57	INV #153450; LIVESCAN	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	111.00	INV#1328834-20221231;D	CURRENT FUND POLICE O/E
EXTEL	195.00	INV #60294; 12/22/22	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	629.30	2022 PETTY CASH	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	270.00	INV FOR 4/25/22 RANDOM	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	404.50	INV #1802796; UNIFORMS	CURRENT FUND POLICE O/E
BRIAN RADOMSKI	315.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY ON 12/12	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	BANK SECURITY 12/19/22	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	525.00	BANK SECURITY	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	0.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	140.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	BANK SECURITY FOR	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			21500.12
CORONIS HEALTH	2065.53	INV #CHRCM7390; NOV	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			2065.53
CUSTOM BANDAG,	0.00	INV #60210604;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			0.00
AGL WELDING CO INC	0.00	2022:OCTOBER THRU DEC	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	114.30	INV #2142640; 12/9/22	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	268.54	INV #5137003410;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	48.28	INV	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	264.75	INV #3312963-00; 12/14	CURRENT FUND STREETS AND ROADS
GATES FLAG &	596.00	INV #212622; SERVICE	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	INV #7961457; 12/6	CURRENT FUND STREETS AND ROADS
HOME DEPOT	671.99	INV #1062660/3021734;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV	CURRENT FUND STREETS AND ROADS
SUPERIOR	133.04	INV	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	0.00	INV #195054; 12/12/22	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	20.00	INV #195054; 12/12/22	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	507.40	INV #231123/4; STOP	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS O/E			2624.30
AMERICAN HOSE &	0.00	2022:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
AMERICAN HOSE &	164.27	INV #226513; HYDRAULIC	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	411.25	INV #60210604;	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	112.50	INV	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			688.02
RR DONNELLEY	99.00	INV #26160631; CERT	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			99.00
AIRTRON TECHNOLOGY	700.52	INV #31506; REPAIR TWO	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	0.00	INV #30825; HVAC	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	240.00	INV #30825; HVAC	CURRENT FUND RECREATION O/E
DURANTE MASON &	5950.00	INV FOR PARKING LOT	CURRENT FUND RECREATION O/E
JOHN A EARL INC.	190.54	INV #111479; TUNDRA	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	179.59	MILEAGE REIMBURSEMENT	CURRENT FUND RECREATION O/E
CREATIVE BUS	287.50	INV #RA129000025;01;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			7548.15
CLEAN DRINKING	5.00	INV #195055; 12/12/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			5.00
PUBLIC SERVICE	63.51	DEC 2022 POLE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			63.51
AT&T MOBILITY II	0.00	INV	CURRENT FUND TELEPHONE
AT&T MOBILITY II	312.38	INV	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			312.38
PRUDENTIAL	92.03	PAYMENT SHORTAGE FOR	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			92.03
MARIA RIVERA SOL	220.00	INV FOR GUJURATI	CURRENT FUND MUNICIPAL COURT O/E
JERSEY MAIL	174.75	INV #33066272;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			394.75
E. P. BOARD OF	3048276.00	2023 JANUARY SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			3048276.00
ACTION DATA	460.58	INV #80767; period	
ALEXANDER ALVARADO	146.59	TAX OVERPAYMENT; BLOCK	
BORO OF ELMWOOD	30.52	DUE TO CAPITAL FUND	
BORO OF ELMWOOD	7988.48	DUE TO RECREATION FROM	
BORO OF ELMWOOD	100.00	DUE TO WATER OPS PER	
CARMEN & MARIA	3.01	TAX OVERPAYMENT; BLOCK	
CLAUDIO & LISA	50.21	TAX OVERPAYMENT; BLOCK	
CLEAN AIR COMPANY,	-7373.36	220752 ;PER GRANT AFG	
CLEAN AIR COMPANY,	-734.73	220752 ;PER GRANT AFG	
CLEAN AIR COMPANY,	0.00	220752 ;PER GRANT AFG	
COMMERCIAL	720.00	INV;29303	
CORONIS HEALTH	2137.28	INV #CHRCM6939;	
DANI ALMONTE	69.28	TAX OVERPAYMENT; BLOCK	
G & R HEATING AND	295.00	INV #5521; N12/13 NO	
G & S HUNTERS, LLC	165.00	RECEIPTS FOR 11/16	
GLORIA'S FLORIST	165.00	INV #6067; COUNCIL	
INTREP SOLUTIONS,	1620.00	INV #9658; UNIFIED	
JDR NEEDLEWORKS	141.00	INV #1047/48/52;	
LAUREN FERRERI	219.88	TAX OVERPAYMENT; BLOCK	
MARISSA GREEN &	12.05	TAX OVERPAYMENT; BLOCK	
MARY GUERRERO	2074.72	TAX OVERPAYMENT BLOCK	
PAYROLL DEDUCTION	0.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	45.12	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	53.34	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	210.98	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	392.37	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	485.40	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	600.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	656.11	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	765.29	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1077.24	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1492.18	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1692.19	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1796.42	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	2120.84	PAY DATE 12/23/22; PAY	

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	2240.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	2325.58	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	3608.72	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	4294.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	5489.15	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	5494.25	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	7391.25	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	8204.13	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	9037.14	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	9939.55	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	12678.75	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	14392.06	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	15762.50	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	18867.92	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	22198.84	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	23029.42	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	42670.85	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	48027.66	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	240524.68	PAY DATE 12/23/22; PAY	
POWERDMS, INC.	805.00	INV #24650; NSACOP	
RAMSEY GRAPHICS &	3388.00	INV #123PD ;SNOW	
ROLAND DARDHA &	20.09	TAX OVERPAYMENT; BLOCK	
ROXANNE DWORAK &	35.15	TAX OVERPAYMENT; BLOCK	
ULTRAPLAY	1495.61	INV #104945; Bench For	
UNITED RENTALS,	619.48	INV:213209550-001	
VAN DINE MOTORS	67.24	INV #138649; SNOW FLOW	
VERIZON CONNECT	0.00	2021;JAN THRU DEC GPS	
W.E. TIMMERMAN CO	795.78	INV #228003-IN; FOR	
WALLINGTON	672.45	INV #S4513189.001;	
Total for: 01-			523753.24
Total for: 01			5140067.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAYROLL DEDUCTION	22051.69	PAY DATE 12/23/22; PAY	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	TRANSFER FROM PO	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			22051.69
Total for: 03 RECREATION TRUST FUND			22051.69

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
AJM CONTRACTORS	282957.28	R-278-22; 2021 ROAD	CAPITAL 2021 ROAD PROGRAM
Total for: 04- 2021 ROAD PROGRAM			282957.28
BORO OF ELMWOOD	191.88	DUE TO CURRENT FROM	CAPITAL FUND SURPLUS
Total for: 04- SURPLUS			191.88
Total for: 04 CAPITAL FUND			283149.16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	13406.98	PAY DATE 01/06/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13836.06	PAY DATE; 1/20/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3055.26	PAY DATE 01/06/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	657.02	PAY DATE; 1/20/23; PAY	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			30955.32
PAYROLL DEDUCTION	0.00	PAY DATE 01/06/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	741.00	PAY DATE 01/06/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE; 1/20/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	616.00	PAY DATE; 1/20/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1557.00
CORE & MAIN LP	4577.76	INV #S036607; MATERIAL	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #195814; 12/19/22	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			4607.76
CORE & MAIN LP	0.00	PICK TICKET:Q243870	
PAYROLL DEDUCTION	0.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1047.00	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	1473.55	PAY DATE 12/23/22; PAY	
PAYROLL DEDUCTION	16821.15	PAY DATE 12/23/22; PAY	
Total for: 05-			19341.70
Total for: 05			56461.78

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	95.96	PAY DATE 12/23/22; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	99.75	PAY DATE 01/06/23; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	111.76	PAY DATE; 1/20/23; PAY	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			307.47
<hr/>			
Total for: 07 RAP TRUST			307.47

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO OF ELMWOOD	30000.00	FINAL PD O/S ESCROW	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			30000.00
BORO OF ELMWOOD	513.50	ESCROW ACCOUNT CLOSURE	ESCROW B L - t mobil
Total for: 15- B L - t mobil			513.50
BORO OF ELMWOOD	212.17	R-438-22; CLOSURE OF	ESCROW B L - 83 Phillip
Total for: 15- B L - 83 Phillip			212.17
BORO OF ELMWOOD	557.00	R-438-22; CLOSURE OF	ESCROW B1411 L7 - 3 Midland Ave
Total for: 15- B1411 L7 - 3 Midland Ave			557.00
BORO OF ELMWOOD	1000.00	R-438-22; CLOSURE OF	ESCROW B 1501 L 17 - 88 Fournier
Total for: 15- B 1501 L 17 - 88 Fournier Cres			1000.00
BORO OF ELMWOOD	250.00	R-438-22; CLOSURE OF	ESCROW B 804 L 5 - 74 Leliarts
Total for: 15- B 804 L 5 - 74 Leliarts			250.00
BORO OF ELMWOOD	185.00	R-438-22; CLOSURE OF	ESCROW B 1505 L 36 - 31 Cadmus
Total for: 15- B 1505 L 36 - 31 Cadmus			185.00
BORO OF ELMWOOD	42.00	R-438-22; CLOSURE OF	ESCROW B 1701 L 1 - 85 Bank St
Total for: 15- B 1701 L 1 - 85 Bank St			42.00
BORO OF ELMWOOD	200.00	R-438-22; CLOSURE OF	ESCROW B 1019 L 5 - 6 Locust
Total for: 15- B 1019 L 5 - 6 Locust Street			200.00
BORO OF ELMWOOD	5460.00	R-438-22; CLOSURE	ESCROW B 1701 L 1 - 65 Bank St (U
Total for: 15- B 1701 L 1 - 65 Bank St (U Ha			5460.00
BORO OF ELMWOOD	500.00	R-438-22; CLOSURE OF	ESCROW B 704 L 23 - 159 Miller
Total for: 15- B 704 L 23 - 159 Miller			500.00
SUBURBAN	1166.00	55303;55772 B301 L1	ESCROW B 203, L 1 24 BLVD
Total for: 15- B 203, L 1 24 BLVD			1166.00
ALAIMO GROUP, INC.	1693.76	INV:213124 B302 L1 180	ESCROW B302 L1 180 BROADWAY SHOP
Total for: 15- B302 L1 180 BROADWAY SHOP RITE			1693.76
BORO OF ELMWOOD	300.00	R-438-22; CLOSURE OF	ESCROW B 1813 L 5 - 16 Stone Ave
Total for: 15- B 1813 L 5 - 16 Stone Ave			300.00
BORO OF ELMWOOD	691.00	R-438-22; CLOSURE OF	ESCROW B 704 L 23 - 159 Miller Ave
Total for: 15- B 704 L 23 - 159 Miller Ave			691.00
BORO OF ELMWOOD	418.00	R-438-22; CLOSURE OF	ESCROW B 201 L 1 - 9 Elmwood Ct
BORO OF ELMWOOD	1000.00	R-438-22; CLOSURE OF	ESCROW B 201 L 1 - 9 Elmwood Ct
Total for: 15- B 201 L 1 - 9 Elmwood Ct			1418.00
BORO OF ELMWOOD	725.00	R-438-22; CLOSURE OF	ESCROW B 1 L 1 - 133 Broadway
Total for: 15- B 1 L 1 - 133 Broadway			725.00
BORO OF ELMWOOD	1580.75	R-438-22; CLOSURE OF	ESCROW B 1407 L 3 - 5 9 Boumar
Total for: 15- B 1407 L 3 - 5 9 Boumar Dr			1580.75
BORO OF ELMWOOD	356.00	R-438-22; CLOSURE OF	ESCROW B 306 L 10 - 42 13th Ave
Total for: 15- B 306 L 10 - 42 13th Ave			356.00
BORO OF ELMWOOD	250.00	R-438-22; CLOSURE OF	ESCROW B 1711 L 4 - 116 MILL
Total for: 15- B 1711 L 4 - 116 MILL			250.00
BORO OF ELMWOOD	200.00	R-438-22; CLOSURE OF	ESCROW BL 112, L 2 133 BROADWAY
Total for: 15- BL 112, L 2 133 BROADWAY			200.00
BORO OF ELMWOOD	900.00	R-438-22; CLOSURE OF	ESCROW BL713,L11 126 ORCHARD ST
Total for: 15- BL713,L11 126 ORCHARD ST			900.00
BORO OF ELMWOOD	3462.50	R-438-22; CLOSURE OF	ESCROW B301 L3 ELMWOOD TERRACE INC
Total for: 15- B301 L3 ELMWOOD TERRACE INC			3462.50
BOSWELL	558.00	INV:169027; B1110 L1	ESCROW BL 1110, L 1 437 MOLA BLVD
Total for: 15- BL 1110, L 1 437 MOLA BLVD			558.00
ALAIMO GROUP, INC.	800.02	INV:213125; B1706 L3	ESCROW B1706 L3 231/235 RTE 46
Total for: 15- B1706 L3 231/235 RTE 46 WEST			800.02
COSTA ENGINEERING	300.00	INV:21872; RIVER FRONT	ESCROW B1201,L2.01 300 RIVERFRONT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 15- B1201,L2.01 300 RIVERFRONT			300.00
ALAIMO GROUP, INC.	358.75	INV:213123; B208 L5 ON	ESCROW B208 L5 235 RIVER
Total for: 15- B208 L5 235 RIVER			358.75
ALAIMO GROUP, INC.	525.00	INV:213120; B902 L2 &	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			525.00
HANLON SCULPTURE	58800.00	R-152-22 VIETNAM VET	ESCROW VIETNAM VETERAN'S MEMORIAL
Total for: 15- VIETNAM VETERAN'S MEMORIAL FU			58800.00
DMR ARCHITECTS, PC	1070.00	INV:20221418 B1602	ESCROW B1602 L2,3,4&26 WARSAW
Total for: 15- B1602 L2,3,4&26 WARSAW			1070.00
SUBURBAN	153.75	PARTIAL PAY INV:55741	ESCROW B1706 L3 P.B. S&E
SUBURBAN	201.75	B1706 L3 PROJ	ESCROW B1706 L3 P.B. S&E
Total for: 15- B1706 L3 P.B. S&E DEVELOPMENT			355.50
MICHAEL POLIGNO	450.00	REIMBURSEMENT FOR PD	ESCROW COMMUNITY POLICING
Total for: 15- COMMUNITY POLICING			450.00
ALAIMO GROUP, INC.	921.25	INV:213121 B1403 L1 25	ESCROW B1403 L1 EJV HOLDING LLC
Total for: 15- B1403 L1 EJV HOLDING LLC			921.25
JOHN CONTE, JR.	218.75	INV:110813 RIVERWALK	ESCROW FUND RIVERWALK III B1201
Total for: 15- RIVERWALK III B1201 L2.01			218.75
JOHN CONTE, JR.	200.00	INV:109787; B719 L18	ESCROW B719 L18 13 LINDEN AVE
Total for: 15- B719 L18 13 LINDEN AVE			200.00
JOHN CONTE, JR.	200.00	INV:109788; B407 L13	ESCROW B407 L13 38 LINCOLN
Total for: 15- B407 L13 38 LINCOLN			200.00
BOSWELL	600.00	PARTIAL PAY INV:169438	ESCROW B1717 L1 2 STEFANIC
Total for: 15- B1717 L1 2 STEFANIC			600.00
Total for: 15 ESCROW			117019.95
Total Bill List:	5619057.38		

Bill list

1/19/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT			
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT CLERK/OE
AIRGOV LLC	1098.00	JAN/FEB 2023; SOFTWARE	CURRENT FUND MUNICIPAL CLERK O/E
NEW JERSEY	25.00	INV #9892; 2023	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	184.55	INV #9919080; JAN 2023	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	15.00	INV #6090; BALLOON	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1528.80
ACCESS INFORMATION	260.48	INV #9919080; JAN 2023	CURRENT FUND FINANCIAL
AMAZON.COM SALES,	499.00	INV	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #33066271; JAN	CURRENT FUND FINANCIAL
MUNIDEX, INC.	849.00	2023 MAINTENANCE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2077.23
ACTION DATA	473.70	INV #81078; PERIOD	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			473.70
EDMUNDS &	12838.97	INV	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV #33066271; JAN	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			13307.72
ACCESS INFORMATION	28.40	INV #9919080; JAN 2023	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			234.65
ACCESS INFORMATION	200.00	INV #9919080; JAN 2023	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			406.25
SOUTH BERGEN MUN	129553.54	2023 1ST QUARTER JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			129553.54
SOUTH BERGEN MUN	129553.54	2023 1ST QUARTER JIF	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			129553.54
GOOSETOWN	6000.00	INV #151314; JAN 2023	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #151422; JAN 2023	CURRENT FUND POLICE
HYDR8, LLC	109.00	INV	CURRENT FUND POLICE
THE RODGERS GROUP,	10999.68	INV #INVLHI940; 2023	CURRENT FUND POLICE
INTREP SOLUTIONS,	2563.00	INV #9664 JAN 2023;	CURRENT POLICE
I.D.M.MEDICAL GAS	186.15	INV #V4873;	CURRENT FUND POLICE O/E
ZOOM VIDEO	149.90	INV #183639478;	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	1275.00	INV #MAP-23-IGS0005;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	145.00	INV	CURRENT FUND POLICE O/E
IACP	190.00	INV #256099; 2023 DUES	CURRENT FUND POLICE O/E
OPTIMUM	163.86	12/23/22-1/22/23;PD#07	CURRENT FUND POLICE
JDR NEEDLEWORKS	162.00	INV #1056; EMBROIDERED	CURRENT FUND POLICE O/E
ACCESS INFORMATION	122.22	INV #9919080; JAN 2023	CURRENT FUND POLICE
BRIAN RADOMSKI	315.00	WELLS FARGO BANK 9 HRS	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	210.00	Apt. security 1/16/23	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	bank security 1/5/23	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	Bank security 1/13/23	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			24623.39
LEAF CAPITAL	75.00	INV #14194669; NOV/DEC	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	1664.99	INV #448130; EPI PENS,	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	169.70	INV	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES			1909.69
ACCESS INFORMATION	8.64	INV #9919080; JAN 2023	CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			214.89
OPTIMUM	127.69	12/23/22-1/22/23;FD1#0	CURRENT FUND FIRE O/E
OPTIMUM	141.66	12/16/22-1/15/23;FD2#0	CURRENT FUND FIRE O/E
OPTIMUM	118.82	12/23/22-12/22/23;FD3#	CURRENT FUND FIRE O/E
OPTIMUM	127.68	12/23/22-1/22/23;FD4#0	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE O/E			515.85
TREASURER-STATE OF	885.00	INV #222030330;	CURRENT STREETS&ROADS O/E
CLIFFSIDE BODY	1993.68	INV #S 99980; SNOW	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	368.00	INV	CURRENT FUND STREETS AND ROADS
COMMERCIAL	597.00	INV	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #4031/4032; JAN	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	180.00	INV #4033/4030;	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2494.76	INV #COBI1021847/2482	CURRENT FUND STREETS AND ROADS
BCPWAA	75.00	INV #2023; 2023	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	231.61	2023;12/23/22-1/22/23;	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	36.00	INV	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7177.30
TRITEC OFFICE	429.35	INV #78539347;	CURRENT RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #9664 JAN 2023;	CURRENT FUND RECREATION O/E
OPTIMUM	298.80	12/23/22-1/22/23;REC#0	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #151422; JAN 2023	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1527.04
CLEAN DRINKING	30.00	INV	CURRENT FUND SENIOR CITIZENS
OPTIMUM	181.77	12/23/22-1/22/23;SENIO	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			211.77
OPTIMUM	116.18	1/8-2/7/23; BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	151.73	12/23-1/22/23-CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2023;1/8-1/7/24;GALL#0	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			384.09
MetTel	1156.90	INV	CURRENT FUND TELEPHONE
OPTIMUM	161.73	12/23/22-1/22/23;HEALT	CURRENT FUND TELEPHONE
OPTIMUM	159.75	1/1-1/31/23;LIBRARY#07	CURRENT FUND TELEPHONE
OPTIMUM	161.73	12/23/22-11/22/23;TAX#	CURRENT FUND TELEPHONE
OPTIMUM	108.87	1/1-12/31/23;COURT#078	CURRENT FUND TELEPHONE
OPTIMUM	1197.51	2023;1/1-12/31/23;COUR	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	43965.01	2023; ACCT#371722;	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	4034.99	JAN 2023-INV	CURRENT FUND TELEPHONE
VERIZON LONG	199.62	1/7-2/6/23;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			51146.11
RAM BUSINESS	995.00	INV #11268735;	CURRENT FUND MUNICIPAL COURT O/E
ZOOM VIDEO	149.90	INV #183639478;	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	80.00	2023 BCMCAA	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	108.86	1/1-12/31/23;COURT#078	CURRENT FUND MUNICIPAL COURT
OPTIMUM	1197.52	2023;1/1-12/31/23;COUR	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			2531.28
NJIB	29136.43	INV #20230201; PROJECT	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			29136.43
GANNETT MEDIA CORP	244.56	INV #5217936/5218363;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			244.56
RUTGERS CENTER FOR	1129.00	INV #69781; PRIN OF	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1129.00
KRONOS	1880.55	INV #12006939/40; NOV	CURRENT FUND PAYROLL SERVICE
KRONOS	1869.02	INV #12020556/5; DEC	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3749.57
GANNETT MEDIA CORP	15.30	INV #5217936/5218363;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			15.30
BERN ROOT LLC	691.25	INV #10129;	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			691.25
GANNETT MEDIA CORP	101.26	INV #5217936/5218363;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			101.26
DMR ARCHITECTS, PC	1231.35	INV:20221408;	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	37.48	INV #7886;R-11-22	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			1268.83
BETH CALDERONE	750.00	INV FOR 11/21 &	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			750.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SHARP ELECTRONICS	0.00	INV #SH474976; 2022	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS	1796.16	INV #SH474976; 2022	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	INV	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	34.64	INV #110/110/112 DEC	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			1830.80
SOUTH BERGEN MUN	121976.75	2022:4 TH QUARTERS JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			121976.75
SOUTH BERGEN MUN	121976.75	2022:4 TH QUARTERS JIF	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			121976.75
G.T.B.M. INC	216.80	INV #38821; UNBILLED	CURRENT FUND POLICE
G & S HUNTERS, LLC	110.00	RCPT FROM 12/13,21/22	CURRENT FUND POLICE
AMAZON.COM SALES,	186.95	INV	CURRENT FUND POLICE O/E
THE HON COMPANY	855.50	INV #1927017; SHELVING	CURRENT FUND POLICE O/E
AEGEAN, LLC	850.00	INV #264913;	CURRENT FUND POLICE O/E
NEW JERSEY STATE	1200.00	INV #IN-14015; FALL	CURRENT FUND POLICE O/E
NJ CRIMINAL	225.00	INV #5456; 12/12/22	CURRENT FUND POLICE O/E
VERIZON WIRELESS	40.01	INV	CURRENT FUND POLICE
HACKENSACK	600.00	INV #496248; CW	CURRENT FUND POLICE O/E
SOARING CAR WASH	259.80	INV #110/110/112 DEC	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			4544.06
I.D.M.MEDICAL GAS	150.15	INV #H369; DEC 2022	CURRENT FUND OFFICE OF EMERGENCY
Total for: 01- OFFICE OF EMERGENCY MANAGEMENT			150.15
LEAF CAPITAL	197.00	INV #14194669; NOV/DEC	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY MEDICAL SERVICES O/E			197.00
AMAZON.COM SALES,	522.00	INV	CURRENT FUND FIRE PREVENTION O/E
Total for: 01- FIRE PREVENTION O/E			522.00
COMPLETE SAW &	0.00	TICKET #83423;	CURRENT FUND FIRE O/E
STATE LINE FIRE &	1504.00	INV #133351; HURST	CURRENT FUND FIRE O/E
SOARING CAR WASH	17.32	INV #110/110/112 DEC	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1521.32
AGL WELDING CO INC	173.72	INV #10095021; 2022	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	INV	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS,	83.04	INV #6644657; DEC 2022	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	24.98	INV	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	57.00	TICKET #83423;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	115.37	INV	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	34.32	INV #2125263; DEC 2022	CURRENT FUND STREETS AND ROADS O/E
SANITATION	450.94	INV #60907; FUEL	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	807.40	INV	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1746.77
PUBLIC SERVICE	4723.60	2022 NOV; ACCT	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			4723.60
NATURE'S CHOICE	8883.00	DEC 2022 YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			8883.00
CALI CARTING INC	0.00	2022:AUG THRU DEC	CURRENT FUND SOLID WASTE
CALI CARTING INC	112133.28	INV #294875; DEC 2022	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			112133.28
CLIFTON TIRE &	1191.50	INV #1-99865; 12/8/22	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	805.76	INV	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	0.00	INV	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1419.34	DEC 2022 DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	4222.02	INV #25447; WORK FILE	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	221.88	INV #5715540/764; DEC	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			7860.50
GANNETT MEDIA CORP	74.70	INV #5217936/5218363;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			74.70
GANNETT MEDIA CORP	60.10	INV #5217936/5218363;	CURRENT FUND RECREATION O/E
ALL PARTITIONS AND	2673.00	INV #16282; GYM	CURRENT FUND RECREATION O/E
RUTGERS YSRC	880.00	INV #759; Rutgers	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	0.00	INV	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			3613.10

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SHOP RITE	26.00	12/20/22 PD PURCHASE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			26.00
PUBLIC SERVICE	15625.19	2022 NOV; ACCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	2852.01	NOV-DEC 2022;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	266.79	ACCTS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			18743.99
PUBLIC SERVICE	21900.98	2022 NOV; ACCT	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			21900.98
VERIZON CONNECT	177.51	2022:FEB THRU DEC GPS	CURRENT FUND TELEPHONE
VERIZON CONNECT	1441.49	INV #OSV000002962753;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1619.00
RACHLES/MICHELE'S	11314.58	INV#376099/7166/7063/1	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			11314.58
I.W.S. TRANSFER	2194.01	INV #8688962; DEC 2022	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2194.01
LANGUAGE LINE	153.37	INV #230523; DECEMBER	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			153.37
COUNTY OPEN SPACE	59014.00	2023 PRELIMINARY 1ST	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1429366.50	1ST QUARTER 2023 TAX	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1488380.50
Total for: 01 CURRENT FUND			2340549.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAULA MARIE PARKS	15.00	FINGER PRINTS	RECREATION TRUST FUND RECREATION
A & S	3150.00	INV #1114/5 1/3-1-13	RECREATION TRUST FUND RECREATION
A & S	1400.00	INV #1121 -	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	2112.84	INV	RECREATION TRUST FUND RECREATION
JAY S SHEVINS	1575.00	BERGEN BASKETBALL	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			8252.84
<hr/>			
Total for: 03 RECREATION TRUST FUND			8252.84

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
PUMPING SERVICES,	3843.00	INV #1133999;	CAPITAL FUND SANITARY SEWER
Total for: 04- SANITARY SEWER IMPROV.			3843.00
<hr/>			
SANITATION	93830.64	INV #60843; R-263-21;	CAPITAL 2021 DPW EQUIPMENT
AXON ENTERPRISE,	11057.66	INV	CAPITAL 2021 PD EQUIPMENT SPECIFIC
Total for: 04- 2021 PD EQUIPMENT SPECIFIC			104888.30
<hr/>			
Total for: 04 CAPITAL			108731.30

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	629.37	INV:0060517-IN; LEASE	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			659.37
<hr/>			
DE BLOCK	2895.00	INV #8573/8702/8811;	WATER BUDGET O/E WATER
PASSAIC VALLEY	4956.75	INV #17687/9; NOV 2022	WATER BUDGET O/E WATER
STATE OF N.J. -	1365.80	2022 4TH QUARTER WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	142479.46	INV #17713 NOV 2022	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			151697.01
<hr/>			
Total for: 05 WATER BUDGET			152356.38

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	1.20	DEC 2022 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			1.20
<hr/>			
Total for: 08 DOG LICENSE			1.20
Total Bill List:	2609890.97		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-23
CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**RESOLUTION TO AUTHORIZE THE
RELEASE OF ESCROW**

WHEREAS, the Chief Financial Officer has identified various escrow accounts associated with Riverwalk II, LLC properties, and;

WHEREAS, the developers have completed the subdivision and;

WHEREAS, balances associated with the subdivision and escrow account balances are:

776 578 4135 3490-001 Cash Bond Balance \$18.75
776 578 4135 3490-002 Cash Bond \$125.00

WHEREAS, the developer identified as Riverfront Residential 2, LLC also has balances associated with said project with said balances as:

776 350 8206 1180-005 Cash Bond \$6,750.00
776 350 8206 1180-006 Cash Bond \$42,200.00

WHEREAS the Borough Engineer has reviewed the said project and agrees, that substantial work has been completed, and balances identified are hereby approved to return to developer 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 Mayor and Council authorize the Borough Chief Financial Officer to issued checks in the above accounts and balances to Riverwalk II, LLC and Riverfront Residential 2, LLC as incorporated in said resolution.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS Tax Collector, Lori Sproviero, has been advised Melissa Gentile, trustee of the Mc Inerney Family Trust - Tax Exempt Veteran owner of Block 407 Lot 15, located at 92 Elm Street within the Borough of Elmwood Park, homeowner made an erroneous tax payment in excess of the amount due for the 2022 4th quarter in the amount of \$1,174.00 due to Tax Exempt Veteran status granted by Resolution R-429-22 and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$ \$1,174.00 for 2022 and

WHEREAS, Melissa Gentile, trustee of the Mc Inerney Family Trust is entitled to be refunded the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 1,174.00 payable to Melissa Gentile, trustee of the Mc Inerney Family.

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-23
CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Lori Sproviero, Tax Collector, has advised that payment has been received in the amount of \$ 83,955.92 to redeem TTL # 20-00002 and subsequent taxes on Block 111 Lot 2, located within the Borough at 141 Broadway Elmwood Park, and

WHEREAS, MGRP TL CAPITAL is holder of Tax Sale Certificate TTL # 20-00002 and is therefore entitled to payment of \$ 83,955.92, and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 40,100.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue checks in the amount of \$ 83,955.92 and \$40,100.00, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #2
FY 2018 NJDOT MA – MOLA BOULEVARD FROM HILLMAN DRIVE TO ROUTE 46**

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

Contractor: Your Way Construction

PROJECT: FY 2018 NJDOT MA – Mola Boulevard from Hillman Drive to route 46

Original Contract Amount:	\$ 194,935.49
Contract Amount as Adjusted by Change Order #2	\$ 170,439.10
Total Amount of Work Completed to Date	\$ 170,439.10
Less 2% Retained	<u>(\$ 0.00)</u>
Subtotal	\$170,439.10
Less Previous Payments	<u>\$150,351.17</u>
Total Amount Due Estimate #2	\$ 20,087.93

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order #2 be approved and payment of \$20,087.93 to Your Way Construction for their services is hereby authorized from Bond Ordinance #20-04B.

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #2 CHANGE ORDER #1
2021 BOROUGH ROAD PROGRAM**

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

Contractor: AJM Contractors, Inc.

PROJECT: 2021 Borough Road Program

Original Contract Amount:	\$557,901.50
Contract Amount as Adjusted by Change Order #1	\$535,181.22
Total Amount of Work Completed to Date	\$510,181.22
Less 2% Retained	<u>(\$ 10,203.62)</u>
Subtotal	\$499,977.60
Less Previous Payments	<u>\$217,020.31</u>
Total Amount Due Estimate #1	\$282,957.28

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 Change Order Nos. 1 be approved and payment of \$282,957.28 to AJM Contractors, Inc. for their services is hereby authorized from Bond Ordinance #21-27.

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #1
VIETNAM VETERANS MEMORIAL STATUE**

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

Contractor: Hanlon Sculpture Studio LLC.

PROJECT: Vietnam Veterans Memorial Statue

Amount of Work Completed to Date	\$ 60,000.00
Less 2% Retained	(\$ 1,200.00)
Subtotal	\$ 58,800.00
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$ 58,800.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$58,800.00 to Hanlon Sculpture Studio LLC. for their services is hereby authorized from Vietnam Memorial Donation Account.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE CURRENT ESTIMATE #1
FY 2022 NJDOT MA – GROVE STREET IMPROVEMENTS**

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

Contractor: Vektor Corporation

PROJECT: FY2022 NJDOT MA – Grove Street Improvements

Original Contract Amount	\$270,185.00
Amount of Work Completed to Date	\$122,915.00
Less 2% Retained	(\$ 2,458.30)
Subtotal	\$120,456.70
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$120,456.70

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$120,456.70 to Vektor Corporation for their services is hereby authorized from Bond Ordinance #22-28.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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

WHEREAS, the Borough is in receipt of a proposal for design services related to the Borough turf field, from Alaimo Engineering; and

WHEREAS, the proposal notes the following costs: Preparation of Bid Documents \$16,500.00 and Construction Observation and Administration Cost \$14,500.00 resulting in a grand total of \$31,000.00 for professional services;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for professional services for the Orchard Street Drainage to Alaimo Engineering in an amount not to exceed \$31,000.00.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINT TEMPORARY BUILDING INSPECTOR
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Temporary Part-Time Building Inspector, in the Building Department, effective January 20, 2023 not to exceed 29 hours per week.

Dale Fava

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINTMENT OF TEMPORARY PART-TIME POSITION OF
FINANCE CLERK FOR THE BOROUGH FINANCE
DEPARTMENT**

WHEREAS, due to the immediate resignation of Francie Joseph Keating as the finance Clerk in the Finance department, and as a result thereof, it's been determined that the need for a temporary clerk to assist the transition is required; and

WHEREAS, the resigning finance clerk needs to spend some time to continue to hold the position on a part-time basis for a term not to exceed 60 days, while a new person will be hired and appointed for the vacant position of Finance Clerk and having the newly appointed finance clerk up to date as to the borough business; and

WHEREAS, the former finance clerk is amenable to providing this service on a part-time and limited basis.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the former Finance Clerk, Francie Joseph Keating, is hereby retained as a part-time clerk to provide the needed service and assist and advice and instruction the newly appointed Finance clerk for a period of two months beginning on January 1 through March 1, 2023, at an hourly rate of \$35.00.

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

Roy Riggitano, Chief Financial Officer

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

CHIEF OF POLICE CONTRACT

WHEREAS, Michael Foligno serves as the Chief of Police of the Borough of Elmwood Park; and,

WHEREAS, Michael Foligno has dutifully and faithfully served the Borough, its residents and the employees of the Borough and Police Department as the Chief of Police; and

WHEREAS, Michael Foligno’s terms and conditions of employment are covered by a contract between him and the Borough; and

WHEREAS, the Borough and Michael Foligno have come to an agreement on the terms and conditions of his employment as Chief of Police for the next 5 years; and

WHEREAS, the Mayor and Council have reviewed the contract between the Borough and the Chief of Police and find that it is in the best interests of the Borough to approve and ratify his contract of employment.

THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby approve, authorize, and ratify the contract of employment between the Borough and Chief Michael Foligno; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the contract of employment between the Borough and Chief Michael Foligno, effective January 1, 2023 – December 31, 2027.

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**RE-APPOINT ACTING MUNICIPAL CLERK
SHANEE MORRIS**

WHEREAS, as of January 24, 2023 a vacancy exists for the position of Municipal Clerk due to a one year acting term ending and;

WHEREAS, via resolution R-80-22 The Mayor and Council appointed Shanee Morris as Acting Borough Clerk for a period of one-year January 25, 2022 term ending January 24, 2023 Pursuant to N.J.S.A. 40A:9-133(c) and;

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to reappoint Shanee Morris for a period of one year term ending January 24, 2024 Pursuant to N.J.S.A. 40A:9-133(c)

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that Shanee Morris is hereby re-appointed as Acting Borough Clerk of the Borough of Elmwood Park effective January 25, 2023 for one year Pursuant to N.J.S.A. 40A:9-133(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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE EXECUTION OF CONTRACT WITH
BERGEN COUNTY DEPARTMENT OF HEALTH SERVICES (EAP)**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to enter into a contract with the County of Bergen, Department of Health Services (BCDHS), which has offices located at One Bergen County Plaza, Hackensack, New Jersey; and

WHEREAS, the parties desire to contract for the provision of employee assistance program (EAP) by the BCDHS to the Municipality,

NOW, THEREFORE, BE IT RESOLVED that the Bergen County Department of Health Services shall provide the services specified in the agreement from January 1, 2023 through December 31, 2023 at the rate of the services being provided in 2023, totaling \$8,610.75; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement.

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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-23**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

**AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICE CONTRACT WITH
STANLEY H ALLEN INC D/B/A ALLEN ASSOCIATES, AS RISK MANAGERS FOR THE
BOROUGH OF ELMWOOD PARK**

WHEREAS, it is necessary for the Borough of Elmwood Park to retain the services of a professional risk management consultant for those insurance matters (property & casualty, workers compensation, property, excess liability, public officials' liability, environmental liability) integral to the operation of the Borough of Elmwood Park for the calendar year 2023, commencing on January 1, 2023 regardless of the date of execution; and

WHEREAS, such services are highly specialized in nature and exempt from a formal bidding pursuant to the New Jersey Public Contract Laws, N.J.S.A. 40A:11-5(1); and

WHEREAS, Allen Associates was previously appointed and is presently the Municipal risk management agent; and

WHEREAS, the Mayor and Council wish to appoint Stanley H Allen Inc d/b/a Allen Associates (John Calandriello) as the risk manager for the of year 2023; and

WHEREAS, the Chief Financial Officer of the Borough of Elmwood Park confirms there are sufficient funds available to enter into the contract; and

WHEREAS, said contract, in aggregate, is above \$17,500 as certified by the City Chief Financial Officer and therefore, such award be in compliance with the requirement set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005,c. 51) N.J.S.A. 19:44A-20.5 et. seq; and

WHEREAS, the contract amount for these services shall be no more than 6% of the Borough's annual JIF Assessment, payable by the South Bergen Joint Insurance Fund (MEL) directly to Stanley H Allen Inc d/b/a Allen Associates;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Stanley H Allen Inc d/b/a Allen Associates is hereby appointed as Risk Management Consultant for the year of 2023 and that the Mayor and Borough Clerk are hereby authorized to execute the risk management consultant's agreement in accordance with the by-laws of the South Bergen Joint Insurance Fund for the period ending on December 31, 2023 or until a successor shall have qualified; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Stanley H Allen Inc d/b/a Allen Associates., the Borough Chief Financial Officer, and Borough Auditor; and

BE IT FURTHER RESOLVED, that a notice of said contract award, stating the nature, duration and services provided, be published in accordance with N.J.S.A. 40A:11-5(1).

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

January 18, 2023

Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINT PAYROLL SERVICES
ACTION DATA**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for Payroll Services for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to-Play Law, and the Mayor and Council solicited proposals on Friday, December 2nd, 2022 for this service; and

WHEREAS, the Borough of Elmwood Park received 1 proposal to that request; and

WHEREAS, the proposals were opened on Tuesday, December 27th, 2022 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

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 secure the Services of Action Data Services, INC., 17 Sherwood Lane, Fairfield, NJ at a cost not to exceed \$40,000 from account 01-2010-26-1313-103 term ending December 31, 2025.

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

BE IT FURTHER RESOLVED, that resolution number R-35-23 is now 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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**PERSON-PERSON, PLACE-PLACE LIQUOR LICENSE TRANSFER
0211-44-001-009**

WHEREAS, an application has been filed for a person-to-person, place-to-place transfer of Plenary Retail Distribution License, 0211-44-001-009, heretofore issued to Elmo Liquor LLC.(inactive) with a mailing address of 299 Shilling Drive, Somerset, New Jersey; and

WHEREAS, the submitted application form with the premises to be located at 58 Broadway, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective January 20, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Lidl US Operations, LLC dba Lidl. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Lidl US Operations, LLC dba Lidl effective January 20, 2023.”

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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

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

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

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

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

1. Kobylarz, Krystian
2. Zuta, Agron

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the above named individuals are hereby hired and will make up the Roster for the EPEMS effective January 20, 2023, to serve as EMT’s at a salary set forth in the Boroughs Salary ordinance.

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-23
CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINTMENT OF CHERYL ASMUSSEN
TO THE POSITION OF FULL-TIME FIRE INSPECTOR**

WHEREAS, the Borough of Elmwood Park has determined that there exists a need for a full-time Fire Inspector for the Borough; and

WHEREAS, **Cheryl Asmussen** was interviewed by the Borough Administrator, and the Borough Administrator has determined that she meets the requirements for the position of Full-time Fire Inspector; and

WHEREAS, the Borough of Elmwood Park desires to appoint **Cheryl Asmussen** to the position of Full-Time Fire Inspector effective January 1, 2023, at a salary of \$43,284.80; 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 **CHERYL ASMUSSEN** is hereby appointed to the position of Full Time Fire Inspector of the Borough of Elmwood Park.

BE IT FURTHER RESOLVED, that resolution number R-439-22 is now 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

January 18, 2023
Dated

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-23**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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-74-23 through R-94-23 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 19, 2023

Robert Colletti, Mayor

ATTEST: _____
Shanee Morris, CMR
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2023. Signed and sealed before me.

Shanee Morris, CMR
Acting Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Dennis reported the Board of Education had a change in time for their meetings. She then announced upcoming Recreation events.

Councilman Fasolo reported the “Bowling with the Blue” event being hosted by the Elmwood Park Police Department.

Councilman Golabek reported the Fire Department has 16 people in Fire School. He then announced on February 3, 2023 the Fire Department will have their installation of Officers.

Councilwoman Pellegrine reported the Board of Health’s reorganization meeting was held on January 9th.

Councilwoman Sheridan announced the Police Chaplains will be in attendance at the next Home Owners Association meeting. She then announced the Elks Veterans breakfast.

Council President Balistrieri stated she is looking forward to the “Bowling with the Blue” event. Lastly, she announced Softball signups.

Mayor Colletti did not have a report.

PUBLIC COMMENT

A motion was made by Councilman Fasolo and seconded by Councilwoman Sheridan to open to the public.

Kenney asked about the crosswalk on Market Street, he stated the light needs to be fixed. He then announced the closing of Chase Bank.

Jillian, 1-11B 16th Avenue – List complaints within the Village apartments and voice concerns about rent increase.

Pamela Troisi – asked if the renters from the Village apartments have to pay for the improvements.

Jeffery Freitag – asked if the Mayor and Council will consider changing Ordinance #23-03 with the recommendations from the Planning Board. He then asked to see the ordinance prior to adoption.

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

EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

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

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

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

Respectfully submitted,

Shanee Morris, CMR
Acting Borough Clerk

Minutes approved at the July 20, 2023 Regular Meeting.