

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
FEBRUARY 16, 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, February 16, 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 Balistrieri. Also present were Mayor Colletti, Borough Administrator Foligno, Acting Borough Clerk Shanee Morris, and Borough Attorney Salvatore Ingrassia.

*\*Councilman Golabek arrived at 7:04pm*

**2. PRAYER AND FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 6, 2023 and published on January 10, 2023.

**4. APPROVAL OF MINUTES:**

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to approve the September 1, 2022 Work and Executive Session, September 15, 2022 Regular Meeting, September 26, 2022 Special Meeting, October 6, 2022 Work and Executive Session and October 20, 2022 Regular Meeting. Motion carried by those present.

**5. EXECUTIVE SESSION:**

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek 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.

**6. GREEN ACRES GRANT HEARING**

R-101-23                      State of New Jersey Department of Environmental Protection  
Green Acres Enabling Resolution – Park Development

A motion was made by Councilwoman Pellegrine and seconded by Council President Balistrieri to open the floor to public comment. Borough Administrator Michael Foligno gave a brief background of what the grant will be used for. No one from the public wished to be heard. Mayor Colletti closed the public hearing.

**7. ORDINANCES:**

**FIRST READING**

R-95-23

Introduce Ord. #23-05

**AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW**

R-96-23

Introduce Ord. #23-06

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

R-97-23

Introduce Ord. #23-07

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

**SECOND READING**

R-98-23

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-99-23

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-100-23

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**

**8. CONSENT AGENDA:**

R-102-23

Approval of Payroll

R-103-23

Approval of Bills List

R-104-23

Grantee Authorizing Resolution Bergen County Open Space –Borough Park Improvements

R-105-23

Resolution to Refund Overpayment

R-106-23

Resolution to Refund Overpayment

R-107-23

Authorize Building Department Refund

R-108-23

Authorize Vacation Buyback

R-109-23

Appoint Mayor's Secretaries

R-110-23	Appointment of Counselors for the 2022/2023 School Year After Care Recreation Department
R-111-23	Appointment of Counselors for the 2022/2023 School Year After Care Recreation Department
R-112-23	Appointment of Counselors for the 2022/2023 School Year After Care Recreation Department
R-113-23	Resolution Amending and Rectifying Prior Resolution Number R-28-23 for Award Bid for Vegetative Waste Recycling RER Supply
R-114-23	Authorize Purchase of Equipment - Emergency Medical Services
R-115-23	Authorize Purchase of Equipment - Emergency Medical Services
R-116-23	Authorize Current Estimate #2 – Borough Park Bandshell Extension
R-117-23	Endorsement of Community Development Project Utilizing Bergen County CDBG Funds
R-118-23	Resolution Authorizing the Business Administrator to Sign an Agreement with Dean Didyk, Owner of Block 1514 Lot 12, Granting Permission for a License to Encroach on Certain Right-Of-Way Property of the Borough Located at the Intersection of Cadmus Avenue and Reihl Street
R-119-23	Resolution of the Mayor and Council of the Borough of Elmwood Park Authorizing the Execution of an Interim Costs Agreement with Thomas J. Duch and Cheryl A. Duch with Respect to the Request for the Property Designated as Block 1202, Lot 21
R-120-23	Appointment of Special Officer
R-121-23	Appointment of Firefighters
R-122-23	Resolution to Approve the Consent Agenda

**9. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to accept the Library Board Meeting Minutes from December 19, 2022. Motion carried unanimously

**10. APPLICATIONS:**

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approve the Elmwood Park – Paterson Elks Lodge #60 Casino Night for March 11, 2023. Motion carried unanimously.

A nomination was made by Councilman Fasolo and seconded by Councilman Golabek to appoint Lori Sproviero as the new Board of Health member. Motion was carried by those present. A resolution will be placed on the March 16, 2023 Mayor and Council Regular meeting agenda.

**11. COUNCIL REPORTS:**

**12. MAYOR’S REPORT:**

**13. PUBLIC HEARING:**

**14. EXECUTIVE:**

**15. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-95-23**

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

**INTRODUCE ORDINANCE #23-05  
FIRST READING**

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

**AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202,  
LOT 21, 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, March 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: February 16, 2023

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

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

Shanee Morris, CMR  
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 23-05**

**AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 1202,  
LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND  
HOUSING LAW**

**WHEREAS**, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq. (the “Redevelopment Law”) by Resolution 206-22, the Mayor and Council of the Borough of Elmwood Park directed the Elmwood Park Planning Board (the “Planning Board”) to undertake a preliminary investigation to determine whether Block 1202, Lot 21 qualify as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

**WHEREAS**, at the conclusion of its preliminary investigations in accordance with the Redevelopment Law, on December 14, 2022 the Planning Board determined Block 1202, Lot 21 to be areas in need of redevelopment, and recommending that the Mayor and Council of the Borough of Elmwood Park designate the areas as such; and

**WHEREAS**, the Mayor and Council adopted Resolution 440-22 on December 15, 2022 concurring with the Planning Board’s findings and designated Block 1202, Lot 21 as an area in need of redevelopment as defined in N.J.S.A. 40A:12A-14; and

**WHEREAS**, pursuant to the resolution designating Block 1202, Lot 21 as an area in need of redevelopment, the Borough authorized the Borough Planners, DMR Architects, to prepare a Redevelopment Plan for Block 1202, Lot 21 dated February 2023, a copy of which is attached hereto and made part of this Ordinance (the “Redevelopment Plan”) and which shall be referred to the Planning Board for its review and consideration pursuant to NJSA 40A:12A-7 and 15; and

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

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

**WHEREAS**, it is in the best interest of the Borough that Block 1202, Lot 21 be redeveloped in accordance with the Redevelopment Plan; and

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

1. Adoption of Redevelopment Plan.

The Mayor and Council of the Borough of Elmwood Park hereby adopts the Redevelopment Plan entitled, “689 River Drive Redevelopment Plan” dated February 2023 as the redevelopment plan for Block 1202, Lot 21.

2. Amendment of Zoning Map

The Zoning Map of the Borough of Elmwood Park, adopted as Ordinance \_\_\_\_ referred to in Section \_\_\_\_ of the Zoning Ordinance, is hereby amended to reflect the Redevelopment Plan and to provide for Block 1202, Lot 21.

3. Redevelopment Entity

The Mayor and Council hereby declares that it, without the designation of any other redevelopment entity as defined in the Redevelopment Law, shall exercise all of the powers and discharge all of the duties of the redevelopment entity for purposes of clearance, re-planning, development and redevelopment of Block 1202, Lot 21 without limiting the generality of the foregoing, shall be the sole body empowered by the Borough to enter into redevelopment agreements with redevelopers subject to such limitations and requirements as are prescribed by the Redevelopment Law.

4. Procedures for Amendment of Redevelopment Plan

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

5. Severability

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

6. Inconsistent Ordinance Repealed

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

7. Effective Date

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

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: February 16, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-96-23**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 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: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 23-06**

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

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

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

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

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

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

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

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

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

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

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: February 16, 2023

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-97-23**

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

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

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

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

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, March 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: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 23-07**

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

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

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

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

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

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

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

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

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$2,200,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

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

Introduced: February 16, 2023

Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-98-23**

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

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

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

was introduced and passed at a meeting held on Thursday, January 19, 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 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.**

pass on final reading.

APPROVED: February 16, 2023

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

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

Shanee Morris, CMR  
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
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 terms, 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: February 16, 2023

Special Attorney Santo Alampi explained the plan was previously reviewed by the Planning Board. Francis Reiner from DMR Architects went over the comments submitted by the Planning Board and addressed each one on behalf of the Council.

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor to public comment.

Jeffrey Freitag from 35 Hillman Drive made a comment stating residents came to the planning board meeting and voiced their concerns. Mayor Colletti and Councilman Fasolo were also present at that meeting and voiced they would consider the comments made by the board. He then asked about the parking spaces and the set back from River Drive. Lastly, he mentioned reducing the height of the building would decrease the number of units.

Lenore Madrachimov mentioned parking and the height of the building. She stated seniors or 1-bedroom renters should not be limited to 1.5 parking spaces.

Councilman Golabek made a comment in reference to the processes of redevelopment projects. He let the public know this matter is taken very seriously and takes more than a few months along with multiple discussions before it is acted on. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-99-23**

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

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

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

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

was introduced and passed at a meeting held on Thursday, January 19, 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:

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

pass on final reading.

APPROVED: February 16, 2023

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
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, NJS.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

Introduced: January 19, 2023

Adopted: February 16, 2023

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

Robert Colletti, Mayor

A motion was made by Councilman Golabek and seconded by Councilman Fasolo to table the ordinance until it is heard by the planning board. Motion carried unanimously.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-100-23**

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

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

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

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

was introduced and passed at a meeting held on Thursday, January 19, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

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

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
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

TABLED: February 16, 2023

Adopted:

TABLED

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-101-23**

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

**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES ENABLING RESOLUTION – PARK DEVELOPMENT**

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

**WHEREAS**, the Borough of Elmwood Park desires to further the public interest by obtaining funding in the amount of \$134,809.50, in the form of a \$134,809.50 matching grant and, if available, a \$0 loan, from the State to fund the following project(s): Elmwood Drive Park Development, located at 51 Doremus Place at a cost of \$539,238.00;

**NOW, THEREFORE**, the Borough Council of the Borough of Elmwood Park resolves that Mayor Robert Colletti or the successor to the office of the Mayor is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

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

1. That the Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as the Elmwood Park Borough Park Improvement Project;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$404,428.50;
3. That, in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. That this resolution shall take effect immediately.

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Shanee Morris, CMR  
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-102-23**

**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	2/3/2023	86908	\$490,086.94	
WATER		1458	\$13,590.03	
DWI GRANT				
RAP		5145	104.37	
	\$503,781.34			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/17/2023	86946	\$580,469.51	
WATER		1459	\$15,667.20	
RAP		5146	104.37	
TOTAL PAYROLL	\$596,241.08			

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-103-23**

**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 - 2/16/23	
AS PER ATTACHED COMPUTER LIST - 1/20/23 - 2/15/23		
CURRENT -	\$7,301,400.39	
RECREATION -	\$1,148.23	
CAPITAL BUDGET -	\$142,626.63	
WATER BUDGET -	\$4,700,181.64	
WATER CAPITAL -	\$1,000,000.00	
RAP TRUST	\$208.74	
FIRE PREVENTION FEES	\$0.00	
LIEN REDEMPTION -	\$124,055.92	
COMPENSATED ABSENCE	\$0.00	
ESCROW	\$52,139.25	
SUBTOTAL WITH PAYROLL -	\$13,321,760.80	
PAYROLL TOTAL -	\$1,100,022.42	
TOTAL WITHOUT PAYROLL -	\$12,221,738.38	
AS PER ATTACHED COMPUTER LIST - 2/16/23		
CURRENT -	\$296,256.19	
RECREATION -	\$5,228.80	
CAPITAL BUDGET -	\$20,058.41	
WATER BUDGET -	\$440.00	
WATER CAPITAL -	\$0.00	
RAP	\$269.00	
DOG LICENSE	\$564.00	
FIRE PREVENTION -	\$0.00	
ESCROW	\$10,635.02	
SUBTOTAL	\$333,451.42	
TOTAL WITHOUT PAYROLL	\$12,555,189.80	

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

February 15, 2023  
 Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

Bill list

1/20/23 - 2/15/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2120.84	PAY DATE 2/3/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAY DATE 2/17/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4241.68</b>
PAYROLL DEDUCTION	8626.05	PAY DATE 2/3/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8487.59	PAY DATE 2/17/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>17113.64</b>
DE LAGE LANDEN	524.84	INV #78743576; JAN &	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	54.89	DEC 2023 - JAN 2023	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	150.00	2023 ANNUAL LEAGUE OF	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY MUN	100.00	2023 ANNUAL	CURRENT FUND MUNICIPAL CLERK O/E
D & N DELI, LLC	448.00	INV #362; DINNER FOR	CURRENT FUND MUNICIPAL CLERK O/E
SHANEE MORRIS	0.00	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
SHANEE MORRIS	160.00	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
SHANEE MORRIS	28.75	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1466.48</b>
MILLENNIUM	3300.00	INV #14315; JAN 2023;	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
PAYROLL DEDUCTION	14020.71	PAY DATE 2/3/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12881.44	PAY DATE 2/17/23; PAY	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>26902.15</b>
JERSEY MAIL	157.28	INV #33261228; JAN	CURRENT FUND FINANCIAL
GREATAMERICA	288.75	INV #33261227; FEB	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	DEC 2023 - JAN 2023	CURRENT FUND FINANCIAL
STAPLES BUSINESS	424.07	DEC 2023 - JAN 2023	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>870.10</b>
WIELKOTZ &	9500.00	R-5-23 2023 AUDITORS	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>9500.00</b>
PAYROLL DEDUCTION	4530.22	PAY DATE 2/3/23; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE 2/17/23; PAY	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>9060.44</b>
JERSEY MAIL	0.00	INV #33261228; JAN	CURRENT REVENUE O/E
JERSEY MAIL	87.37	INV #33261228; JAN	CURRENT REVENUE O/E
GREATAMERICA	0.00	INV #33261227; FEB	CURRENT FUND REVENUE
GREATAMERICA	288.75	INV #33261227; FEB	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>376.12</b>
PAYROLL DEDUCTION	3688.94	PAY DATE 2/3/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3688.94	PAY DATE 2/17/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7377.88</b>
LAW OFFICES OF	4780.37	JAN 2023; BOROUGH ATTY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4780.37</b>
PASHMAN STEIN , PC	2000.00	SETTLEMENT CHECK;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>2000.00</b>
JOHN CONTE, JR.	340.00	JAN 2023; PLANNING &	CURRENT FUND PLANNING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	210.98	PAY DATE 2/3/23; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 2/17/23; PAY	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>761.96</b>
TOPOLOGY NJ LLC	-3000.00	INV #7962 JAN 2023	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	0.00	INV #7962 JAN 2023	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3000.00	INV #7962 JAN 2023	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3000.00	INV #7962; JAN 2023	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	0.00	2023 TOWN PLANNER	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	-3000.00	INV #7962; JAN 2023	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	0.00	INV #7962; JAN 2023	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>0.00</b>
PAYROLL DEDUCTION	53.34	PAY DATE 2/3/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 2/17/23; PAY	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>106.68</b>
JOHN CONTE, JR.	0.00	JAN 2023; PLANNING &	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	333.33	JAN 2023; PLANNING &	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	580.20	PAY DATE 2/3/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	1193.17	PAY DATE 2/17/23; PAY	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>2106.70</b>
PAYROLL DEDUCTION	13603.80	PAY DATE 2/3/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	14282.31	PAY DATE 2/17/23; PAY	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>27886.11</b>
INTERNATIONAL CODE	441.00	INV #100120906; 2021	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	48.00	INV #123BUILD111;	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	174.75	INV #33261228; JAN	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	337.61	DEC 2023 - JAN 2023	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL</b>			<b>1001.36</b>
N.J. HEALTH	0.00	FEB 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26190.54	FEB 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
METROPOLITAN LIFE	24365.60	INV	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	179548.84	FEB 2023 ACTIVE HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	113746.62	FEB 2023 RETIREE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>343851.60</b>
PAYROLL DEDUCTION	0.00	PAY DATE 2/3/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	3032.72	PAY DATE 2/3/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAY DATE 2/17/23; PAY	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1796.42	PAY DATE 2/17/23; PAY	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>4829.14</b>
PAYROLL DEDUCTION	256823.61	PAY DATE 2/3/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	257762.01	PAY DATE 2/17/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2790.35	PAY DATE 2/3/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1269.74	PAY DATE 2/17/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	18332.50	PAY DATE 2/3/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13950.00	PAY DATE 2/17/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1250.00	PAY DATE 2/3/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1525.00	PAY DATE 2/17/23; PAY	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>553703.21</b>
LEXIPOL,	3656.32	INV #INVPR111789;	CURRENT FUND POLICE
G & S HUNTERS, LLC	525.00	RCPT FROM1/5/23 7 guns	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SIRCHIE	104.11	INV #574907-IN;	CURRENT FUND POLICE O/E
SIRCHIE	74.12	INV #576433-IN; BLOOD	CURRENT FUND POLICE O/E
G.T.B.M. INC	190.75	INV #38962; REPLACE	CURRENT POLICE
AXON ENTERPRISE,	314.00	INV #INUS131522;	CURRENT FUND POLICE
JERSEY MAIL	174.75	INV #33261228; JAN	CURRENT FUND POLICE DEPARTMENT O/E
HARLEY DAVIDSON OF	149.90	INV #1210598; 2	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	180.42	RO #30208; WORK ON PD	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	2136.45	INV #V184607;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1878.64	DEC 2023 - JAN 2023	CURRENT FUND POLICE O/E
COPS	518.00	INV #89; 2/7,8/22;	CURRENT FUND POLICE O/E
WEIGHTS & MEASURES	150.00	2023 WEIGHTMASTER CERT	CURRENT FUND POLICE O/E
OPTIMUM	819.30	1/23-6/22/23;PD#07870-	CURRENT FUND POLICE
ROY RIGGITANO	327.72	REIMBURSEMENT FOR	CURRENT FUND POLICE
CINTAS FIRST AID &	309.90	INV #5142175761 1/24	CURRENT FUND POLICE O/E
INSTITUTE FOR	450.00	INV #17990; 1/4 PSYH	CURRENT FUND POLICE O/E
EAST COAST DESIGNS	110.00	INV #17097; BLACK TEES	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	220.00	INV #1059; POLOS;	CURRENT FUND POLICE O/E
TKO ATHLETIC	1944.03	INV #5085; SHIRTS &	CURRENT FUND POLICE O/E
BRIAN RADOMSKI	297.50	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	140.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	0.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	320.42	INV #111/113 JAN 2023	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>15621.33</b>
PAYROLL DEDUCTION	5257.10	PAY DATE 2/3/23; PAY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5351.53	PAY DATE 2/17/23; PAY	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>10608.63</b>
PAYROLL DEDUCTION	21566.97	PAY DATE 2/3/23; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	24019.43	PAY DATE 2/17/23; PAY	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>45586.40</b>
PAYROLL DEDUCTION	10644.04	PAY DATE 2/3/23; PAY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	9863.33	PAY DATE 2/17/23; PAY	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>20507.37</b>
PAYROLL DEDUCTION	13482.00	PAY DATE 2/3/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	14154.00	PAY DATE 2/17/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>27636.00</b>
CORONIS HEALTH	1826.99	INV #CHRCM7881; DEC	CURRENT FUND EMERGENCY MEDICAL
JMD ELECTRICAL	350.00	INV FOR SERVICE CALL	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>2176.99</b>
PAYROLL DEDUCTION	5736.61	PAY DATE 2/3/23; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5893.14	PAY DATE 2/17/23; PAY	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>11629.75</b>
SOARING CAR WASH	0.00	INV #111/113 JAN 2023	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	34.64	INV #111/113 JAN 2023	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>34.64</b>
PAYROLL DEDUCTION	117.81	PAY DATE 2/3/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	16367.92	PAY DATE 2/17/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>			<b>16485.73</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CUSTOM BANDAG,	0.00	INV #60212295; VEHICLE	CURRENT FUND FIRE O/E
OPTIMUM	638.45	1/23-6/22/23;FD1#07870	CURRENT FUND FIRE O/E
OPTIMUM	141.66	1/16-2/15/23;FD2#07870	CURRENT FUND FIRE O/E
OPTIMUM	594.10	1/23-6/22/23;FD3#07870	CURRENT FUND FIRE O/E
OPTIMUM	638.40	1/23-6/22/23;FD4#0787-	CURRENT FUND FIRE O/E
STEPHANIE JACOB	1031.70	REINBURSEMENT FOR	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>3044.31</b>
PAYROLL DEDUCTION	1077.24	PAY DATE 2/3/23; PAY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	827.24	PAY DATE 2/17/23; PAY	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1904.48</b>
PAYROLL DEDUCTION	47854.54	PAY DATE 2/3/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	47871.78	PAY DATE 2/17/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2678.57	PAY DATE 2/3/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2894.24	PAY DATE 2/17/23; PAY	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>101299.13</b>
GROFF TRACTOR NEW	837.40	INV #PS045689-1; RIM	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	1658.15	INV #436860/436970;	CURRENT FUND STREETS AND ROADS O/E
SHERWIN WILLIAMS	149.58	INV #7632-9/7858-5;	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	39.76	INV	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	473.22	INV #111544; BH	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	7.58	INV #S906672; HARDWARE	CURRENT FUND STREETS AND ROADS
OPTIMUM	1163.90	1/23/22-6/22/23;DPW#07	CURRENT FUND STREETS AND ROADS O/E
STEPHANIE JACOB	449.73	REINBURSEMENT FOR	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>4779.32</b>
PAYROLL DEDUCTION	1501.77	PAY DATE 2/3/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1503.69	PAY DATE 2/17/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3005.46</b>
CONFIDENTIAL	273.14	INV #3196776/3199287	CURRENT FUND RECYCLING
<b>Total for: 01- RECYCLING CONTRACTUAL</b>			<b>273.14</b>
CLIFTON TIRE &	1792.00	INV	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	779.96	INV #60212295; VEHICLE	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	0.00	INV #S906672; HARDWARE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	4212.19	JAN 2023 INV FOR CAR	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>6784.15</b>
PAYROLL DEDUCTION	523.17	PAY DATE 2/3/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	494.69	PAY DATE 2/17/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>1017.86</b>
PAYROLL DEDUCTION	19584.82	PAY DATE 2/3/23; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	22329.34	PAY DATE 2/17/23; PAY	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>41914.16</b>
TRITEC OFFICE	450.82	INV #78803504;	CURRENT RECREATION O/E
ALL PARTITIONS AND	821.10	INV #16324; BATHROOM	CURRENT FUND RECREATION O/E
JOHN A EARL INC.	531.30	INV #111562- 1/24/23	CURRENT FUND RECREATION O/E
MODERNFOLDSTYLES,	1764.00	INV #48438; OPERABLE	CURRENT FUND RECREATION O/E
W. B. MASON CO.	0.00	INV #235802634 -	CURRENT FUND RECREATION O/E
HARRAH'S ATLANTIC	298.86	INV #6319- HARRAHS	CURRENT FUND RECREATION O/E
OPTIMUM	1494.00	1/23-6/22/23;REC#07870	CURRENT FUND RECREATION O/E
ROY RIGGITANO	0.00	REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E
ROY RIGGITANO	333.46	REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- RECREATION O/E</b>			<b>5693.54</b>
OPTIMUM	908.85	1/23-6/22/23;SENIOR#07	CURRENT FUND SENIOR CITIZENS
STEPHANIE JACOB	373.54	REINBURSEMENT FOR	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>1282.39</b>
OPTIMUM	0.00	1/23-6/22/23-CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	758.65	1/23-6/22/23-CHERRY	CURRENT FUND MAINTENANCE OF PARKS
SAFETY DOWN UNDER,	1000.00	INV #22-2618; Boro	CURRENT FUND MAINTENANCE OF PARKS
STEPHANIE JACOB	765.22	REINBURSEMENT FOR	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>2543.87</b>
MetTel	6000.00	INV #100498703-300-5'	CURRENT FUND TELEPHONE
OPTIMUM	299.75	1/23-6/22/23; EMS	CURRENT FUND TELEPHONE
OPTIMUM	808.65	1/23-6/22/23;HEALTH#07	CURRENT FUND TELEPHONE
OPTIMUM	808.65	1/23-6/22/23;TAX#07870	CURRENT FUND TELEPHONE
STEPHANIE JACOB	1263.60	REINBURSEMENT FOR	CURRENT FUND TELEPHONE
VERIZON WIRELESS	96.81	1/19-2/18/23;ACCT#9423	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>9277.46</b>
PASSAIC VALLEY	724915.09	INV #2202431; FIRST	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>724915.09</b>
PAYROLL DEDUCTION	17989.54	PAY DATE 2/3/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	24849.14	PAY DATE 2/17/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1624.23	PAY DATE 2/3/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1716.17	PAY DATE 2/17/23; PAY	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>46179.08</b>
PAYROLL DEDUCTION	69400.00	PAY DATE 2/17/23; PAY	CURRENT CHILDCARE DEV. BLOCK GRANT
<b>Total for: 01- CHILDCARE DEV. BLOCK GRANT</b>			<b>69400.00</b>
PAYROLL DEDUCTION	7900.65	PAY DATE 2/3/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7882.15	PAY DATE 2/17/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1215.91	PAY DATE 2/3/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	832.01	PAY DATE 2/17/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>17830.72</b>
JERSEY MAIL	174.75	INV #33261228; JAN	CURRENT FUND MUNICIPAL COURT O/E
STEPHANIE JACOB	0.00	REINBURSEMENT FOR	CURRENT FUND MUNICIPAL COURT
STEPHANIE JACOB	217.24	REINBURSEMENT FOR	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>391.99</b>
PAYROLL DEDUCTION	617.71	PAY DATE 2/3/23; PAY	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	467.71	PAY DATE 2/17/23; PAY	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1085.42</b>
CHASE MANHATTAN	57700.00	BANK WIRE TO CHASE FOR	CURRENT FUND DEBT SERVICE NTEREST
<b>Total for: 01- DEBT SERVICE NTEREST ON BONDS</b>			<b>57700.00</b>
CHASE MANHATTAN	31431.25	BANK WIRE INTEREST ON	CURRENT FUND INTEREST ON NOTES
<b>Total for: 01- INTEREST ON NOTES</b>			<b>31431.25</b>
PHOENIX ADVISORS,	0.00	2022:CONTIN DISCLOSURE	CURRENT FUND FINANCIAL
WIELKOTZ &	0.00	R-05-22; 2022:AUDITORS	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>0.00</b>
WIELKOTZ &	0.00	R-05-22; 2022:AUDITORS	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>0.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MICROSYSTEMS-NJ	3695.77	inv #16115; 2023 TAX	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>3695.77</b>
BERN ROOT LLC	1155.00	INV #10102;	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>1155.00</b>
LAW OFFICE OF MICHAEL A.	0.00 10039.25	R-202-22; NOT TO INV	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	6150.95	OCT-DEC 2022; R-04-22;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>16190.20</b>
ALAIMO GROUP, INC.	2711.25	INV #213717; R-09-22;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>2711.25</b>
TOPOLOGY NJ LLC	-37.48	INV #7886; R-11-22	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	37.48	INV #7886; R-11-22	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>0.00</b>
SOARING CAR WASH	-8.66	INV #109A/109B/109C ;	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	8.66	INV #109A/109B/109C ;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>0.00</b>
JOHN PALMERT	170.10	DEC 2022 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>170.10</b>
HYDR8, LLC	1351.00	INV;#1342278/138580;3R	CURRENT FUND POLICE
LEXIS NEXIS RISK	111.00	INV#1328834-20221231;D	CURRENT FUND POLICE O/E
STAPLES BUSINESS	353.42	DEC 2023 - JAN 2023	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	0.00	INV #V184131; BULLET	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	19.83	INV #V184131; BULLET	CURRENT FUND POLICE O/E
BOROUGH OF	750.00	INV #22-151; 10/21/22	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	-320.42	INV #109A/109B/109C ;	CURRENT FUND POLICE O/E
SOARING CAR WASH	0.00	INV #109A/109B/109C ;	CURRENT FUND POLICE O/E
SOARING CAR WASH	320.42	INV #109A/109B/109C ;	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>2585.25</b>
STAPLES BUSINESS	950.54	DEC 2023 - JAN 2023	CURRENT FUND FIRE PREVENTION O/E
<b>Total for: 01- FIRE PREVENTION O/E</b>			<b>950.54</b>
GARFIELD LUMBER & BORO OF PARAMUS	0.00 0.00	2022:OCT THRU DEC FIRE 2022:OCT THRU DEC FIRE	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
BORO OF PARAMUS	1930.41	INV #R22-22216; FIRE	CURRENT FUND FIRE O/E
SOARING CAR WASH	-43.30	INV #109A/109B/109C ;	CURRENT FUND FIRE O/E
SOARING CAR WASH	43.30	INV #109A/109B/109C ;	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>1930.41</b>
JOHNNY ON THE	43.75	INV #6644656; ADA	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	0.00	CLOSED OUT PO	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	48.28	INV	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2022:OCT THRU DEC DPW	CURRENT FUND STREETS AND ROADS O/E
DOOR WORKS, INC	3195.00	INV #16240; EMERGENCY	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	0.00	2022:OCT THRU DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2022:OCT THRU DEC DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	133.04	INV	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2022:OCT THRU DEC DPW	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	INV:2022:FLAG/BANNERS	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2022:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>3420.07</b>
PUBLIC SERVICE	0.00	DEC 2022; ACCT	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1194.39	DEC 2022; ACCT	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1194.39</b>
CLIFTON TIRE & SUPERIOR	0.00	2022:OCT THRU DEC CAR INV	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	112.50	INV	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2022:OCT THRU DEC DPW	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2022:OCT THRU DEC DPW	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>112.50</b>
RR DONNELLEY	43.00	INV #442116148;	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>43.00</b>
STAPLES BUSINESS	225.12	DEC 2023 - JAN 2023	CURRENT FUND RECREATION O/E
GENSERVE, LLC	833.23	1/18/23 SERVICE	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1058.35</b>
PUBLIC SERVICE	20979.77	DEC 2022; ACCT	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>20979.77</b>
PUBLIC SERVICE	23929.85	DEC 2022; ACCT	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>23929.85</b>
AT&T MOBILITY II	312.38	INV	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>312.38</b>
MELISSA GENTILE,	1174.00	R-77-23; OVERPAYMENT	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>1174.00</b>
E.P. BOARD OF	2897099.00	FEBRUARY 2023 SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
SPENCER SAVINGS	2000000.00	1/26/23 WIRE TRANSFER	CURRENT FUND INVESTMENTS
<b>Total for: 01- INVESTMENTS</b>			<b>2000000.00</b>
PAYROLL DEDUCTION	1050.00	PAY DATE 2/3/23; PAY	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>1050.00</b>
SOMES UNIFORM, INC	1052.14	INV #V183209; VEST	CURRENT FUND BODY ARMOR PROGRAM
SOMES UNIFORM, INC	1032.31	INV #V184131; BULLET	CURRENT FUND BODY ARMOR PROGRAM
<b>Total for: 01- BODY ARMOR PROGRAM</b>			<b>2084.45</b>
RAMSEY GRAPHICS & USPS	12249.00	INV #123RECYCLE9; POSTAGE FOR WASTE	CURRENT FUND CLEAN COMMUNITY
USPS	828.39	POSTAGE FOR WASTE	CURRENT FUND CLEAN COMMUNITY
USPS	690.04	POSTAGE FOR WASTE	CURRENT FUND CLEAN COMMUNITY
W.E. TIMMERMAN CO	2511.40	INV #228335-IN; STREET	CURRENT FUND CLEAN COMMUNITY
<b>Total for: 01- CLEAN COMMUNITY</b>			<b>16278.83</b>
<b>Total for: 01 CURRENT FUND</b>			<b>7301400.39</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
DAVE & BUSTER'S OF	769.73	DEPOSIT 4/12/23 SPRING	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	378.50	INV #17076; Soccer	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1148.23
Total for: 03 RECREATION TRUST FUND			1148.23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
YOUR WAY	20087.93	R-79-23;ORD 20-04B;	CAPITAL FUND IMPROVEMENT TO MOLA
Total for: 04- IMPROVEMENT TO MOLA			20087.93
GRAFIX SHOPPE	2082.00	INV #148368; ORD	CAPITAL ACCOUNT 2022 MULTIPURPOSE
Total for: 04- 2022 MULTIPURPOSE PD PURCHASES			2082.00
VEKTOR CORPORATION	120456.70	ORD 22-28;NJDOT 22;	CAPITAL ACCOUNT GROVE LIGHTING
Total for: 04- GROVE LIGHTING NJDOT 22			120456.70
Total for: 04 CAPITAL ACCOUNT			142626.63

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	13004.03	PAY DATE 2/3/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	621.87	PAY DATE 2/17/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14370.33	PAY DATE 2/17/23; PAY	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>27996.23</b>
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NYS&W RAILWAY	635.88	INV#61024-IN; LEASE#NJ	WATER BUDGET O/E WATER
METROPOLITAN LIFE	716.56	INV	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>1352.44</b>
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PAYROLL DEDUCTION	0.00	PAY DATE 2/3/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	586.00	PAY DATE 2/3/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 2/17/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	675.00	PAY DATE 2/17/23; PAY	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1261.00</b>
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PASSAIC VALLEY	0.00	INV #17807/9 DEC 2022	WATER BUDGET O/E WATER
PASSAIC VALLEY	5276.75	INV #17807/9 DEC 2022	WATER BUDGET O/E WATER
PASSAIC VALLEY	164295.22	INV #17787; DEC 2022	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>169571.97</b>
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SPENCER SAVINGS	4500000.00	1/26/22 WIRE TO	WATER FUND CASH TRANSFER FUND
<b>Total for: 05- CASH TRANSFER FUND</b>			<b>4500000.00</b>
<hr/>			
<b>Total for: 05 WATER FUND</b>			<b>4700181.64</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
BORO OF ELMWOOD	1000000.00	1/25/23 TRANSER FROM	WATER CAPITAL CASH TRANSFER FUND
Total for: 06- CASH TRANSFER FUND			1000000.00
<hr/>			
Total for: 06 WATER CAPITAL			1000000.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	104.37	PAY DATE 2/3/23; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	104.37	PAY DATE 2/17/23; PAY	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>208.74</b>
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<b>Total for: 07 RAP TRUST</b>			<b>208.74</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEN REDEMPTION</b>			
MGRP TL CAPITAL	83955.92	r-78-23; ttl	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION			83955.92
MGRP TL CAPITAL	40100.00	R-78-23; TTL	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION PREMIUM			40100.00
Total for: 09 LIEN REDEMPTION			124055.92

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
RIVERFRONT	6750.00	R-76-23; CASH BOND;	ESCROW B 1201 L3.01,3.02 - 200
RIVERFRONT	42200.00	R-76-23; CASH BOND;	ESCROW B1201,L2.01 300 RIVERFRONT
<b>Total for: 15- B1201,L2.01 300 RIVERFRONT</b>			<b>48950.00</b>
SUBURBAN	632.00	INV #54810; B208 L5	ESCROW B208 L5 235 RIVER
<b>Total for: 15- B208 L5 235 RIVER</b>			<b>632.00</b>
SUBURBAN	316.00	INV#56196;BLK 610 LOT	ESCROW B610 L1 MARCAL SUBDIV.&
SUBURBAN	-316.00	INV#56196;BLK 610 LOT	ESCROW B610 L1 MARCAL SUBDIV.&
SUBURBAN	0.00	INV#56196;BLK 610 LOT	ESCROW B610 L1 MARCAL SUBDIV.&
SUBURBAN	316.00	INV#56196;BLK 610 LOT	ESCROW B610 L1 MARCAL SUB; GEN ENG
<b>Total for: 15- B610 L1 MARCAL SUB; GEN ENG</b>			<b>316.00</b>
ALUMNI IN RECOVERY	300.00	DONATION FROM THE PD	ESCROW COMMUNITY POLICING
<b>Total for: 15- COMMUNITY POLICING</b>			<b>300.00</b>
RIVERFRONT	18.75	R-76-23; CASH BOND	ESCROW FUND RIVERWALK III B1201
RIVERFRONT	125.00	R-76-23; CASH BOND;	ESCROW FUND RIVERWALK III B1201
<b>Total for: 15- RIVERWALK III B1201 L2.01</b>			<b>143.75</b>
SUBURBAN	197.50	PROJECT:R10484.A10	ESCROW FUND B306 L7.02 32 13 AVE
<b>Total for: 15- B306 L7.02 32 13 AVE</b>			<b>197.50</b>
SUBURBAN	-197.50	PROJECT:R10484.A10	ESCROW B306 L7.01 30 13TH AVE
SUBURBAN	0.00	PROJECT:R10484.A10	ESCROW B306 L7.01 30 13TH AVE
SUBURBAN	197.50	PROJECT:R10484.A10	ESCROW B306 L7.01 30 13TH AVE
<b>Total for: 15- B306 L7.01 30 13TH AVE</b>			<b>0.00</b>
JOHN CONTE, JR.	150.00	INV #111309;	ESCROW B301 L2 RD ELMWOOD ASSOC
<b>Total for: 15- B301 L2 RD ELMWOOD ASSOC</b>			<b>150.00</b>
JOHN CONTE, JR.	150.00	INV	ESCROW B1402 L1 11 WALLACE ST
<b>Total for: 15- B1402 L1 11 WALLACE ST</b>			<b>150.00</b>
JOHN CONTE, JR.	150.00	INV #111310; BLK 1011	ESCROW B1011 L5 INDIAN FOOD
<b>Total for: 15- B1011 L5 INDIAN FOOD</b>			<b>150.00</b>
JOHN CONTE, JR.	150.00	INV #111311; BLK 1011	ESCROW B1011 L5 BARBER SHOP
<b>Total for: 15- B1011 L5 BARBER SHOP</b>			<b>150.00</b>
JOHN CONTE, JR.	600.00	INV #111351; BLK 1717	ESCROW B1717 L1 2 STEFANIC
<b>Total for: 15- B1717 L1 2 STEFANIC</b>			<b>600.00</b>
JOHN CONTE, JR.	250.00	INV #111353; BLK 407	ESCROW B407 L7 14 LINCOLN AVE
JOHN CONTE, JR.	-250.00	INV #111353; BLK 407	ESCROW B407 L7 14 LINCOLN AVE
JOHN CONTE, JR.	0.00	INV #111353; BLK 407	ESCROW B407 L7 14 LINCOLN AVE
JOHN CONTE, JR.	200.00	INV #111353; BLK 407	ESCROW B407 L7 14 LINCOLN AVE
<b>Total for: 15- B407 L7 14 LINCOLN AVE</b>			<b>200.00</b>
JOHN CONTE, JR.	250.00	INV #111352; BLK 707	ESCROW B707 L32 79 LEE
JOHN CONTE, JR.	-250.00	INV #111352; BLK 707	ESCROW B707 L32 79 LEE
JOHN CONTE, JR.	0.00	INV #111352; BLK 707	ESCROW B707 L32 79 LEE
JOHN CONTE, JR.	200.00	INV #111352; BLK 707	ESCROW B707 L32 79 LEE
<b>Total for: 15- B707 L32 79 LEE</b>			<b>200.00</b>
<b>Total for: 15 ESCROW</b>			<b>52139.25</b>

**Total Bill List: 13321760.80**

Bill list

2/16/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
GANNETT MEDIA CORP	465.07	INV #5319148; JAN 2023	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	81.00	INV #123COUNCIL51;	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT CLERK/OE
BUSINESS	1795.00	INV #94155;	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	172.53	INV #68422; FEB 2023	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	378.41	INV #S FROM 1/16/23 -	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	28.31	INV #5142175783;	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>3126.57</b>
ACCESS INFORMATION	312.65	INV #68422; FEB 2023	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	28.30	INV #5142175783;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>547.20</b>
ACTION DATA	493.68	INV #81276; PERIOD	CURRENT FUND PAYROLL SERVICE
ACTION DATA	671.38	INV #81729; PERIOD	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>1165.06</b>
CINTAS FIRST AID &	28.30	INV #5142175783;	CURRENT FUND REVENUE
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>234.55</b>
ACCESS INFORMATION	25.65	INV #68422; FEB 2023	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	28.30	INV #5142175783;	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>260.20</b>
BERN ROOT LLC	1078.33	INV #1010/10161; JAN	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	FEB 2023; BOROUGH ATTY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5858.70</b>
MICHAEL A.	1513.75	INV #15694 JAN 2023	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>1513.75</b>
BETH CALDERONE	375.00	INV FOR 1/25/23	CURRENT FUND ZONING BOARD O/E
GANNETT MEDIA CORP	0.00	INV #5319148; JAN 2023	CURRENT FUND ZONING BOARD O/E
GANNETT MEDIA CORP	39.78	INV #5319148; JAN 2023	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>414.78</b>
INTERNATIONAL CODE	44.00	INV #1001631871; ICC	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	11228.00	INV FOR 1/31/23	CURRENT BUDGET CONSTRUCTION CODE
ACCESS INFORMATION	180.63	INV #68422; FEB 2023	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	28.30	INV #5142175783;	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>11687.18</b>
ROMANO INTRIERI	150.00	2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>150.00</b>
GOOSETOWN	6000.00	INV #152058; FEB 2023;	CURRENT FUND POLICE
GOOSETOWN	772.58	INV #152158; FEB	CURRENT FUND POLICE
HYDR8, LLC	109.00	inv #1402669;	CURRENT FUND POLICE
SIRCHIE	74.12	INV #576433; 1/26	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	595.00	INV #EPPD25; SIGNS AND	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS & INTREP SOLUTIONS,	272.00	INV	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1650.00	INV #689 FEB 2023;	CURRENT POLICE
INTREP SOLUTIONS,	1008.00	INV #9690; 2/1-2/4	CURRENT POLICE
AXON ENTERPRISE,	298.00	INV #INUS137528;	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	106.96	INV #H9666/H9667; JAN	CURRENT FUND POLICE O/E
POWERDMS, INC.	3195.00	INV #31495;	CURRENT FUND POLICE O/E
WAYNE AUTO SALES	571.95	INV #269302; 1/18	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	1403.18	INV #S FROM 1/16/23 -	CURRENT FUND POLICE O/E
BLUE TO GOLD, LLC	1275.00	INV #MAP-23-IGS0005;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	1855.00	INV #W1426; 2/21/23	CURRENT FUND POLICE O/E
MARK SMITH	250.00	INV FOR 2/14/23 CLASS;	CURRENT FUND POLICE O/E
NJ CRIMINAL	1196.00	INV #88260; 3/13/23-	CURRENT FUND POLICE O/E
NJ CRIMINAL	996.00	INV	CURRENT FUND POLICE O/E
NEW JERSEY STATE	275.00	INV FOR 2023	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	1916.00	INV #S FROM 1/16/23 -	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	535.00	Chief uniform invoice	CURRENT FUND POLICE O/E
ACCESS INFORMATION	343.92	INV #68422; FEB 2023	CURRENT FUND POLICE
EZ PASS	100.00	REIMBURSEMENT TO KEEP	CURRENT FUND POLICE
NJMVC	180.00	TITLE AND REGISTRATION	CURRENT FUND POLICE
UPS	25.18	1/26/23 SHIPMENT FOR J	CURRENT FUND POLICE
BRIAN RADOMSKI	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	WELL FARGO BANK 9 HRS	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	157.50	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	157.50	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	157.50	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	140.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	157.50	WELLS FARGO 2/13/23	CURRENT FUND POLICE DEPT. O/E
VE RALPH	372.32	INV #449017; ADULT	CURRENT FUND POLICE DEPT. O/E
<b>Total for: 01- POLICE DEPT. O/E</b>			<b>27090.21</b>
I.D.M.MEDICAL GAS	115.15	INV #H9666/H9667; JAN	CURRENT FUND OFFICE OF EMERGENCY
<b>Total for: 01- OFFICE OF EMERGENCY MANAGEMENT</b>			<b>115.15</b>
LEAF CAPITAL	75.00	INV #14320007; FEB AMB	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES,	44.10	INV #S FROM 1/16/23 -	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>119.10</b>
ACCESS INFORMATION	7.81	INV #68422; FEB 2023	CURRENT FUND FIRE PREVENTON O/E
CINTAS FIRST AID &	28.30	INV #5142175783;	CURRENT FUND FIRE PREVENTON O/E
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>242.36</b>
SUPERIOR	44.64	INV #045/049/138/179;	CURRENT FUND FIRE O/E
PENGUIN	1800.00	INV #72731;	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	36.99	INV #S FROM 1/16/23 -	CURRENT FUND FIRE O/E
SUPERIOR	26.83	INV #045/049/138/179;	CURRENT FUND FIRE O/E
SUPERIOR	14.13	INV #045/049/138/179;	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>1922.59</b>
SAFETY KLEEN	365.28	REF	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	178.68	INV #10097780 JAN	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	214.84	INV #5145231407; 2/13	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	237.88	INV#070/110/176/128/05	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	354.46	INV #S99166; DEFLECTOR	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	185.94	INV #228426-N; SWEEPER	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	233.31	INV #31615; PLANNED	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COMMERCIAL	425.00	INV #30016; 1/10/23	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	170.94	INV #111573; SUPPLIES	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	126.79	INV #6664335/6664334;	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #4640/4653 FEB	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2494.76	INV #COBI1024196/797;	CURRENT FUND STREETS AND ROADS
SUPERIOR	160.45	INV#070/110/176/128/05	CURRENT FUND STREETS AND ROADS
COOPER ELECTRIC	533.00	INV #S050807866.001;	CURRENT FUND STREETS & ROADS O/E
SUPERIOR	285.98	INV#070/110/176/128/05	CURRENT FUND STREETS AND ROADS
PUBLIC WORKS	75.00	2023 MEMBERSHIP -	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	30.00	INV #201243; 2/6/23	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	675.00	INV #212988; INSTALL	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1831.50	INV #160812/161114 JAN	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	303.60	INV #232175; CHANNEL	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>9198.66</b>
TRAFFIC SAFETY &	240.00	INV; NO STOPPING SIGNS	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>240.00</b>
CONFIDENTIAL	273.14	INV #3221612/3219942;	CURRENT FUND RECYCLING
CONFIDENTIAL	19361.11	INV #3217425; JAN 2023	CURRENT FUND RECYCLING
<b>Total for: 01- RECYCLING CONTRACTUAL</b>			<b>19634.25</b>
CALI CARTING INC	116485.05	INV #297190; JAN 2023;	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>116485.05</b>
ROBERT'S & SON,	127.80	INV #5719187/719144	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	181.08	INV#070/110/176/128/05	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>308.88</b>
AMAZON.COM SALES,	105.63	INV #S FROM 1/16/23 -	CURRENT FUND RECREATION O/E
D & J PLUMBING &	1100.00	INV # 3122 - 12/30/22	CURRENT FUND RECREATION O/E
HOME DEPOT	762.14	INV #1041056/4041781;	CURRENT FUND RECREATION O/E
LBGS FLOORING	1350.00	NV #2023-299; 1/30/23	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	246.09	INV #S FROM 1/16/23 -	CURRENT FUND RECREATION O/E
CLEAN DRINKING	6.00	INV #201244; 2/6/23	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #689 FEB 2023;	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	INV #152158; FEB	CURRENT FUND RECREATION O/E
TESHAWN WARREN	500.00	2023; PETTY CASH	CURRENT RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>4868.75</b>
CLEAN DRINKING	12.00	INV #200478/199715;	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>12.00</b>
OPTIMUM	580.90	2/8-7/7/23 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	580.90	2/8-7/7/23;GALL#07870-	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1161.80</b>
AMAZON.COM SALES,	1116.18	INV #S FROM 1/16/23 -	CURRENT FUND CELEBRATION OF PUBLIC
PARKWAY LANES, LLC	900.00	INV FOR 1/28/23	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>2016.18</b>
PUBLIC SERVICE	115.13	ACCT #6563511104;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	26.18	ACCT #7202132818;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1442.78	ACCTS#7203120007/75122	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	552.52	ACCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	268.39	ACCT	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>2405.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	554.33	2/1-6/30/23;COURT#0787	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	4034.01	INV #11376294;	CURRENT FUND TELEPHONE
VERIZON CONNECT	232.80	INV #OSV000002974731;	CURRENT FUND TELEPHONE
VERIZON LONG	199.62	2/7-3/6/23;	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>5020.76</b>
RACHLES/MICHELE'S	16430.31	INV	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>16430.31</b>
I.W.S. TRANSFER	2068.43	INV #8736829; JAN	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>2068.43</b>
MUNICIPAL RECORD	388.00	INV #230039; 500 CASE	CURRENT FUND MUNICIPAL COURT O/E
RAMSEY GRAPHICS &	297.00	INV #123MC27; 500 #10	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINK	106.53	INV #232744; JAN 2023	CURRENT FUND MUNICIPAL COURT O/E
AMAZON.COM SALES,	49.50	INV #S FROM 1/16/23 -	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	554.32	2/1-6/30/23;COURT#0787	CURRENT FUND MUNICIPAL COURT
ROSEMARIE C	200.00	JANUARY 10, 2023 COURT	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>1595.35</b>
APRUZZESE,	22070.05	R-33-22 NOT TO EXCEED	CURRENT FUND LEGAL SERVICES AND
MICHAEL A.	2817.50	INV #15650/15673/WORK	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>24887.55</b>
ALAIMO GROUP, INC.	7057.88	INV #214034/035/056;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>7057.88</b>
BANISCH	100.00	INV #P22-32902; WORK	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>100.00</b>
A & D	500.00	INV #5091582/5091901;	CURRENT FUND POLICE O/E
CP RESTORATION	3850.00	INV #2809; 7/12/22	CURRENT FUND POLICE O/E
GENERAL SALES	13612.19	INV #118007; R-158-22	CURRENT FUND POLICE O/E
CONNELL CONSULTING	447.00	INV FOR 10/8/22 CLASS	CURRENT FUND POLICE O/E
MONMOUTH COUNTY	525.00	INV #4554;	CURRENT FUND POLICE O/E
NEW JERSEY STATE	598.00	INV #IN-13062;	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	45.00	CASE #L008275; 6/24/22	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	45.00	CASE #22L011147;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	46.00	INV #241610; WHITE	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	210.99	INV #244202;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	406.47	INV #246541; UNIFORMS	CURRENT FUND POLICE O/E
BADGE COMPANY OF	240.50	INV #5651/5593; FOR	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>20526.15</b>
NEW JERSEY FIRE	723.00	INV #1048; FOR	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>723.00</b>
NATALE MACHINE &	50.00	INV #158429; REPAIRS	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	2263.00	INV#	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>2313.00</b>
CORBY ASSOCIATES,	2050.00	INV #10221; GARDEN	CURRENT FUND RECREATION O/E
JOHN A EARL INC.	308.09	INV #111434; CLEANING	CURRENT FUND RECREATION O/E
W. B. MASON CO.	1057.00	INV #235802634; BUFFET	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>3415.09</b>
CHASAN LEYNER &	1340.70	INV #221192; CLMC	CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>			<b>1340.70</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01	CURRENT FUND		296256.19

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
AMAZON.COM SALES,	1061.24	INV #S FROM 1/16/23 -	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	378.16	INV #IN101141482;	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	299.40	INV	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	780.00	2023 Spring MCYSA-	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	2500.00	INV #1132023EPCREW;	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>5018.80</b>
MARIA RIVERA SOL	210.00	INV FOR 1/24/23	TRUST FUND MUN.CT.ALCOHOL
<b>Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND</b>			<b>210.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>5228.80</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ALAIMO GROUP, INC.	2141.50	INV #214036; MOLA BLVD	CAPITAL FUND IMPROVEMENT TO MOLA
ALAIMO GROUP, INC.	3060.00	INV #214037; 20-04F	CAPITAL FUND ROSEMONT PARK
<b>Total for: 04- ROSEMONT PARK IMPROVEMENTS</b>			<b>5201.50</b>
ALAIMO GROUP, INC.	3540.63	INV #214039; 2020 CDBG	CAPITAL FUND DONOR AVE & ECHO
<b>Total for: 04- DONOR AVE &amp; ECHO</b>			<b>3540.63</b>
ALAIMO GROUP, INC.	355.00	INV #214047/214048;	CAPITAL IMPROVE 13TH,14TH & 17TH
<b>Total for: 04- IMPROVE 13TH,14TH &amp; 17TH AVE</b>			<b>355.00</b>
ALAIMO GROUP, INC.	3330.00	INV #214038; 21-25	CAPITAL 2021 ROAD PROGRAM
<b>Total for: 04- 2021 ROAD PROGRAM</b>			<b>3330.00</b>
ALAIMO GROUP, INC.	7631.28	INV #214046; GROVE	CAPITAL ACCOUNT GROVE LIGHTING
<b>Total for: 04- GROVE LIGHTING NJDOT 22</b>			<b>7631.28</b>
<b>Total for: 04 CAPITAL ACCOUNT</b>			<b>20058.41</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
COOPER ELECTRIC	368.00	INV #S050757287.001;	WATER BUDGET O/E WATER
CLEAN DRINKING	36.00	INV #198927; 1/16/23	WATER BUDGET O/E WATER
CLEAN DRINKING	36.00	INV #200478/199715;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			440.00
Total for: 05 WATER BUDGET			440.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
AMAZON.COM SALES,	269.00	INV #S FROM 1/16/23 -	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			269.00
Total for: 07 RAP TRUST			269.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	564.00	JAN 2023 DOG LICENSE	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>564.00</b>
<hr/>			
<b>Total for: 08 DOG LICENSE</b>			<b>564.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
ALAIMO GROUP, INC.	2718.13	INV #214055; 180	ESCROW B302 L1 180 BROADWAY SHOP
<b>Total for: 15- B302 L1 180 BROADWAY SHOP RITE</b>			<b>2718.13</b>
COSTA ENGINEERING	450.00	INV #22005;	ESCROW B1201,L2.01 300 RIVERFRONT
<b>Total for: 15- B1201,L2.01 300 RIVERFRONT</b>			<b>450.00</b>
ALAIMO GROUP, INC.	2545.01	INV #214054; 1 MARKET	ESCROW B610, L1 1 MARKET
<b>Total for: 15- B610, L1 1 MARKET</b>			<b>2545.01</b>
ALAIMO GROUP, INC.	654.38	INV #214053; 25 WENZEL	ESCROW B1403 L1 25 WENZEL ST
<b>Total for: 15- B1403 L1 25 WENZEL ST</b>			<b>654.38</b>
ALAIMO GROUP, INC.	1205.00	INV #214051; 198	ESCROW B704 L11 198 PHILIP AVE
<b>Total for: 15- B704 L11 198 PHILIP AVE</b>			<b>1205.00</b>
DMR ARCHITECTS, PC	660.00	INV #20230160; 1/12/23	ESCROW B1602 L2,3,4&26 WARSAW
<b>Total for: 15- B1602 L2,3,4&amp;26 WARSAW</b>			<b>660.00</b>
ALAIMO GROUP, INC.	410.00	INV #214049; BLK 208	ESCROW B208 L9 20 GREENWOOD AVE
<b>Total for: 15- B208 L9 20 GREENWOOD AVE</b>			<b>410.00</b>
ALAIMO GROUP, INC.	512.50	INV #214050; BLOCK 208	ESCROW B208 L5.01 239 RIVER GEN
<b>Total for: 15- B208 L5.01 239 RIVER GEN</b>			<b>512.50</b>
ALAIMO GROUP, INC.	1480.00	INV #214052; 76 NORTH	ESCROW PERMITS 076-022 TO 078-022
<b>Total for: 15- PERMITS 076-022 TO 078-022</b>			<b>1480.00</b>
<b>Total for: 15 ESCROW</b>			<b>10635.02</b>
<b>Total Bill List:</b>	333451.42		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-104-23**

**CONSENT AGENDA**

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

**GRANTEE AUTHORIZING RESOLUTION  
BERGEN COUNTY OPEN SPACE – BOROUGH PARK IMPROVEMENTS**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$144,447.00 matching grant award from the 2022 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Borough Park Improvements, located in Block 101, Lot 4 for 500 Mola Boulevard, on the tax maps of the Borough of Elmwood Park;

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Mayor Robert Colletti and Acting Borough Clerk Shanee Morris to be signatories to the aforesaid Contract; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 14, 2024; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-105-23**

**CONSENT AGENDA**

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

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 206 Lt 6 located at 36 Linwood Avenue owned by Abdelrahman Morsy within the Borough of Elmwood Park and,

**WHEREAS**, the application of payment made by American Advantage Abstract LLC resulted in an overpayment in the amount of \$ 2,409.60 for the 1<sup>st</sup> Quarter of 2023 and,

**WHEREAS**, the account is otherwise up to date and therefore due a refund in said amount,

**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 \$ 2,409.60 payable to American Advantage Abstract LLC.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-106-23**

**CONSENT AGENDA**

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

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Lori Sproviero, Tax Collector has advised a Refund was requested for Block 1505 Lt 53 C0021 Located at 21 Caruth Avenue owned by James Troilo & Frances Kukla within the Borough of Elmwood Park and

**WHEREAS**, the application of payment made by CoreLogic resulted in an overpayment in an amount of \$ 3,877.20 for the 1<sup>st</sup> Quarter of 2023 and

**WHEREAS**, the account is otherwise up to date and therefore due a refund in that amount,

**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 \$ 3,877.20 payable to CoreLogic.

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-107-23**

**CONSENT AGENDA**

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

**AUTHORIZE BUILDING DEPARTMENT REFUND**

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

<b><u>Payable to:</u></b> Trinity Solar Wall, NJ 07719	<b><u>Amount</u></b> \$270.00	<b><u>Original form of payment:</u></b> Check
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**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-108-23**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK**

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

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

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

<u>Employee</u>	<u>Amount of Compensation</u>
Carrie Paretti	\$2,500.00

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-109-23**

**CONSENT AGENDA**

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

**APPOINT MAYOR’S SECRETARIES**

**WHEREAS**, the Mayor of Elmwood Park has historically been afforded a confidential secretary to assist with his/her duties in serving the residents of Elmwood Park as their Mayor; and

**WHEREAS**, the Mayor, Robert Colletti, is serving in his capacity as Mayor; and

**WHEREAS**, Mayor Colletti decided to forego his appointment for a secretary and, instead, carry out a trial run using the staff in the Clerk’s Office; and

**WHEREAS**, Mayor Colletti was satisfied with the work being conducted by said staff and is requesting that the following employees be appointed as his secretaries with the following stipend:

<u>Name</u>	<u>Amount</u>
Shanee Morris	\$2,000
Marlene DiStefano	\$2,000
Angela Fava	\$2,000

**WHEREAS**, these appointments represent a cost savings to the Borough by avoiding the need to hire an additional employee; and

**WHEREAS**, one of the appointed secretaries, Marlene DiStefano, was appointed previously at a stipend of \$1,700.00 and the Mayor desires to increase the stipend from \$1,700.00 to \$2,000.00 retroactively to January 1, 2023; and

**WHEREAS**, Mayor Colletti was satisfied with the existing work arraignment being conducted by said staff and is desirous of adding a secretary; and

**WHEREAS**, the Mayor wishes to appoint a borough employee Angela Fava as his secretary at the same stipend of the sum of \$2,000.00 for the position retroactive to January 1, 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that Angela Fava is hereby appointments to fulfill the remaining term of the appointment and said appointment shall continue and the will and pleasure of the Mayor and Council.

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-110-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR  
AFTER CARE  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the After Care Program for the 2022/2023 School Year; and

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

EMPLOYEE	TITLE	RATE
<b>Santos, Jordan</b>	<b>GYM ASSISTANT</b>	<b>\$15.00</b>
	<b>SPECIAL EVENT</b>	<b>\$15.00</b>

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2022/2023 School Year After Care Program, retroactive to February 1, 2023, at the hourly rates listed above.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-111-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR  
AFTER CARE  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the After Care Program for the 2022/2023 School Year; and

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

EMPLOYEE	TITLE	RATE
<b>Dreher, Tristen</b>	<b>ASP COUNSELOR</b>	<b>\$15.00</b>
	<b>OPEN GYM</b>	<b>\$15.00</b>
	<b>SPECIAL EVENT</b>	<b>\$15.00</b>

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2022/2023 School Year After Care Program, retroactive to February 10, 2023, at the hourly rates listed above.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-112-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF COUNSELORS FOR THE 2022/2023 SCHOOL YEAR  
AFTER CARE  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the After Care Program for the 2022/2023 School Year; and

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

EMPLOYEE	TITLE	RATE
Mills, Marlon	GYM SUPERVISOR	\$16.50

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2022/2023 School Year After Care Program, retroactive to February 13, 2023, at the hourly rates listed above.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-113-23**

**CONSENT AGENDA**

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

**RESOLUTION AMENDING AND RECTIFYING PRIOR  
RESOLUTION NUMBER R-28-23 FOR AWARD BID FOR  
VEGETATIVE WASTE RECYCLING RER SUPPLY**

**WHEREAS**, the Bid Opening Committee did receive bids for Vegetative Waste Recycling on December 29, 2022, at 11:00 AM.; and

**WHEREAS**, the committee did receive 2 bids pursuant to the advertisement for the above; the results are as follows:

Contractor	Option A Bid	Option B Bid
Nature's Choice Corporation 1106 Millstone River Road Hillsborough, NJ 08844	\$16.47 per CY Year 1 \$16.47 per CY- Year 2	\$75,000.00 Year 1 \$75,000.00 - Year 2
RER Supply 4 South Corporate Drive Riverdale, NJ 07457	\$14.47 per CY- Year 1 \$14.99 per CY Year 2	\$70,179.00 - Year 1 \$72,701.00 Year 2

**WHEREAS**, the bids submitted were reviewed by the Borough Attorney and Qualified Purchasing Agent/CFO and were in compliance with the New Jersey Local Public Contract Law and the recommendation of the Borough Attorney and Qualified Purchasing Agent/CFO that the above-mentioned Bid project was awarded to the lowest bidder RER Supply by the adoption of Resolution No. R-28-23, which reflected a two-year contract with Option A for \$14.47 per CY for year 1 and \$14.99 per CY for year 2; and

**WHEREAS**, the Mayor and Council have been made aware by the Borough Attorney and Qualified Purchasing Agent/CFO that there was an error in awarding the Option terms of award; and

**WHEREAS**, the Mayor and Council, at the request of the Borough Attorney and Qualified Purchasing Agent/CFO, wish to correct the error as to the terms.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the award of Option A of RER Supply bid in the amount of \$14.47 per CY for year 1 and \$14.99 per CY for year 2 be and is hereby rescinded, and the same shall be replaced by awarding Option B of RER supply bid in the yearly amount of \$70,179.00 for the first year and \$ 72,701.00 for the second year, and that the amounts will be paid in 12 equal monthly installs for the term thereof.

**BE IT FURTHER RESOLVED** that the Mayor and the Acting Borough Clerk are hereby are authorized to sign the said contract with RER Supply.

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-114-23**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
EMERGENCY MEDICAL SERVICES**

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

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

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Stryker	\$9,124.04	
Clordisys Solutions, Inc.	\$7,600.00	
Motorola Solutions	\$6,569.76	
Goosetown	\$4,152.40	

and;

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$27,446.20 from the companies listed.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-115-23**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
EMERGENCY MEDICAL SERVICES**

**WHEREAS**, the Police Department has presented the need to replace Chest Compression Equipment through insurance reimbursement; and

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

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Stryker	\$33,513.50	

and;

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$33,513.50 from the company listed.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-116-23**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #2 –  
BOROUGH PARK BANDSHELL EXTENSION**

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

Contractor: Covino and Sons Construction

PROJECT: Borough Park Bandshell Extension

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$1,226.00 to Covino and Sons Construction for their services is hereby authorized from Recreation Trust.

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

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

February 15, 2023  
Dated

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-117-23**

**CONSENT AGENDA**

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

**ENDORSEMENT OF COMMUNITY DEVELOPMENT  
PROJECT UTILIZING BERGEN COUNTY CDBG FUNDS**

**WHEREAS**, a Bergen County Community Development grant of \$49,000.00 has been proposed by The Arc of Bergen and Passaic Counties Inc. for installation of a HVAC unit for their Career Center at 8 Kohner Place in the municipality of Elmwood Park; and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in the municipality without authorization by the Governing Body; and

**WHEREAS**, the aforesaid project is in the best interest of the people of Elmwood Park; and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Elmwood Park hereby confirms endorsement of the aforesaid project; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program, Robert Esposito at County of Bergen One Bergen County Plaza, 4<sup>th</sup> Floor Hackensack, New Jersey so that implementation of the aforesaid project may be expedited and a copy also be sent to The Arc of Bergen and Passaic Counties at 223 Moore Street Hackensack, NJ 07601.

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-118-23**

**CONSENT AGENDA**

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

**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO SIGN AN AGREEMENT WITH DEAN DIDYK, OWNER OF BLOCK 1514 LOT 12, GRANTING PERMISSION FOR A LICENSE TO ENCROACH ON CERTAIN RIGHT-OF-WAY PROPERTY OF THE BOROUGH LOCATED AT THE INTERSECTION OF CADMUS AVENUE AND REIHL STREET**

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

**WHEREAS**, the owner of property located on the corner of Cadmus Avenue and Reihl Street, more specifically 1 Reihl Street, commonly known as Block 1514 Lot 12, owned by Dean Didyk; and

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

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

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

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-119-23**

**CONSENT AGENDA**

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

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF ELMWOOD PARK  
AUTHORIZING THE EXECUTION OF AN INTERIM COSTS AGREEMENT WITH THOMAS  
J. DUCH AND CHERYL A. DUCH WITH RESPECT TO THE REQUEST FOR THE  
PROPERTY DESIGNATED AS BLOCK 1202, LOT 21**

**WHEREAS**, Thomas J. Duch and Cheryl A. Duch (hereinafter “Duch”) are the owners of the property designed as Block 1202, Lot 21 on the Tax Assessment Map of the Borough of Elmwood Park;

**WHEREAS**, Duch has requested that the Borough study the property to determine if the property qualifies as an Area in Need of Redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the “Redevelopment Law”);

**WHEREAS**, the Borough and Duch have determined to establish an escrow fund with the Borough to provide for the payment of the Borough’s professional fees, costs and expenses related to the study of the Property to determine if the property qualifies as an Area in Need of Redevelopment;

**WHEREAS**, the Borough is willing to commence the study and authorize DMR Architects to prepare the study subject to Duch’s willingness to pay the Borough’s professional fees in connection with the study and Duch having executed and delivered to the Borough an Interim Costs Agreement with regard to same, together with the initial escrow payment, a copy of which shall remain on file with the Borough Clerk’s Office; and

**WHEREAS**, it is in the best interests of the Borough to commence the enter into an Interim Costs Agreement with Duch as a pre-condition of the Borough’s engaging its professionals to undertake the study of the Property;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Elmwood Park as follows:

1. The Mayor is hereby authorized and directed to enter into the Interim Costs Agreement with Duch.
2. This resolution shall take effect immediately upon passage.

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-120-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF SPECIAL OFFICER**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as special officer of the Borough of Elmwood Park retroactive to January 20, 2023 as listed below:

<b><u>Name</u></b>	<b><u>Position</u></b>
Christopher Liptak	Special III LEO

APPROVED: February 16, 2023

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-121-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF FIREFIGHTERS**

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

<u>Name</u>	<u>Company</u>
Michael Benducci	Company 4

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

APPROVED: February 16, 2023

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-122-23**

**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-102-23 through R-122-23 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 16, 2023

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	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 16th day of February 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## **COMMITTEE REPORTS**

Councilwoman Dennis announced the next Board of Education meeting and the Recreation Spring Break Mini Camp. She then voiced her excitement for the Turf Field project. Lastly, she made a comment in reference to the Board of Health vacancy, she stated anyone can attend the Board of Health meetings without being on the board and participate.

Councilman Fasolo reported the Police will be hosting Bowling with the Blue for the adults in town. Lastly, he mentions the Police and Fire Department will be hosting a Beef Steak Fundraiser for Paster Ron and his wife who recently lost their home due to a fire.

Councilman Golabek commented on the two projects that are in the works that he is excited for, the Elmwood Drive Park and Turf Field. He stated both projects show commitment to good parks and having patients with grants.

Councilwoman Pellegrine reported at the Board of Health meeting Pamela Troisi was present to discuss Sudden Infant Death Syndrome (SIDS). She announced the next date for Council Corner. Lastly, she discussed the "Tax Prep" event that was hosted by the Residents Assistance Program and thanked presenter Nicolas Pellegrine for sharing the information with the community.

Councilwoman Sheridan announced the Elks is having a game night and the date for the next Home Owners Association meeting. She also announced the information regard the upcoming casino trip.

Council President Balistrieri mentioned Bowling with the Blue event. She then announced Strangers Helping Strangers will be having a relief drive I the Recreation parking lot for the people effected by the earthquake overseas. Lastly, she took a moment to share sympathy for Pastor Ron and his Wife Clair for the fire they endured and how she's thankful no one was hurt.

Mayor Colletti did not have a report at this time.

## **PUBLIC COMMENT**

Kenney stated the road leading to his driveway is a public road and asked why there were cones there blocking it. He then asked for the Borough to recognize WWE wrestler from Elmwood Park. Lastly, he asked about sound barriers being added along route 80.

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to adjourn. Motion carried unanimously.

Respectfully submitted,

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Shanee Morris, CMR  
Acting Borough Clerk

*Minutes approved at the October 19, 2023 Regular Meeting*