# REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL

APRIL 20, 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, April 20, 2023 at 7:01PM 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 Ingraffia.

#### 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. PROCLAMATION: ELKS YOUTH WEEK

Mayor Colletti read the proclamation and Mr. Bob Blum came forward to received the award on behalf of the Elks. Mr. Blum then shared a few words.

A motion was made by Councilwoman Dennis and seconded by Councilman Fasolo to enter into executive session. Motion carried unanimously.

#### **EXECUTIVE SESSION**

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

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

WHEREAS, the Governing Body wishes to discuss:

#### Legal Reports/Litigation

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

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

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to enter back into the public.

#### 5. PRESENTATION TO THE RESIDENT'S ASSISTANCE PROGRAM:

Pamela Troisi shared a brief background and her connection with SIDS. She then presented safe sleep boxes to the Residents Assistance Program.

#### 6. BUDGET HEARING:

R-170-22

R-169-22 Ordinance #23-14 to Exceed the Municipal Budget Appropriation Limits to Establish a Cap Bank

Adoption of the 2023 Municipal Budget

#### 7. ORDINANCES: FIRST READING

R-171-23 Introduce Ord. #23-15

BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN LANGUAGE

R-172-23 Introduce Ord. #23-16

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-11, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

R-173-23 Introduce Ord. #23-17

ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTER 7, "TRAFFIC", SECTION 7-35.1, "HANDICAPPED. PARKING ON STREETS" TO CREATE AND ASSIGN A PARKING SPACE FOR A AS A HANDICAPPED PARKING

#### **SECOND READING**

R-174-23 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-175-23 Introduce Ord. #23-08

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

R-176-23 Introduce Ord. #23-09

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

R-177-23 Introduce Ord. #23-10

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

R-178-23 Introduce Ord. #23-11

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF

STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

#### R-179-23 Introduce Ord. #23-12

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS **EQUIPMENT, NEW INFORMATION TECHNOLOGY** EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

#### R-180-23 Introduce Ord. #23-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

#### 8. CONSENT AGENDA:

R-181-23	Approval of Payroll
R-182-23	Approval of Bills List
R-183-23	Resolution Requesting Change in Title, Text or Amount of
	Appropriation to N.J.S.A. 40A:4-85 (Chapter 159, P.L. 1948)
R-184-23	Appointment of Temporary Part-Time Position of Finance Clerk for the Borough Finance Department
R-185-23	Authorize Vacation Buyback
R-186-23	Authorize Current Estimate #3 – Vietnam Veterans Memorial
	Statue
R-187-23	Award Proposal for Baseball A-Poles
R-188-23	Resolution Establishing Change Fund for the Borough of Elmwood
	Park Board of Health
R-189-23	Resolution Rescinding a Prior Resolution R-73-21 That Created
	and Appointed a Fire Department Administrative Aide and
	Returning the Duties and Responsibilities to the Elmwood Park
	Fire Department Chief
R-190-23	Removal of Ladies Auxiliary Member
R-191-23	Appointment of Firefighter
R-192-23	Authorize Coin Toss Events - Defender Company No.4

R-193-23	Resolution in Recognition of Mental Health Awareness Month
	2023
R-194-23	Appointment of cannabis board member – Joseph Pride
R-195-23	Person-Person Liquor License Transfer
R-196-23	Amendment to the 2022 Fire Department Clothing Allowance
R-197-23	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 February 27, 2023 and the Board of Health Meeting Minutes from January 9, 2023. Motion carried unanimously.

#### 10. APPLICATIONS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approve the St. Leo's R.C Church Raffle license for May 5, 2023 and the PBA Local 134 Raffle license for May 10, 2023. Motion carried unanimously.

- 11. COUNCIL REPORTS:
- 12. MAYOR'S REPORT:
- 13. PUBLIC HEARING:
- 14. EXECUTIVE:
- 15. ADJOURNMENT:

C.F.O Roy Riggitano was present to explain the budget. The Mayor and Council then made a few comments and asked some questions. A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan to open the floor for public comment. Motion carried unanimously. Pamila Troisi asked if the Borough ever received 2 million dollars. Andrew Tisellano asked how the Borough will be close to 0% next year without grants. Councilman Golabek responds. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-169-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

# INTRODUCE ORDINANCE #23-14 SECOND READING

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

# CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, March 13,2023 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:

# CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

pass on final reading.	
	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.	

Shanee Morris, CMR	Dated
Acting Borough Clerk	

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# CALENDAR YEAR 2023 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS,** N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$230,730.89 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS** the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$838,160.12 and that the CY 2023 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and

**BE IT FURTHER ORDAINED,** that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	

Introduced: March 23, 2023

Adopted: April 20, 2023

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILMAN FASOLO

#### **ADOPTION OF THE 2023 MUNICIPAL BUDGET**

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey hereby adopt the 2023 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization in the amount of \$19,155,373.22 for municipal purposes:

# SECTION 2 - UPON ADOPTION FOR YEAR 2023

4,598,087.00 7,518,243.86 490,000.00 19,155,373.22 894,524.00 32,656,228.08 that the budget hereinbefore set forth is hereby 15-499 08-100 adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: 07-192 13-299 13-099 07-190 07-191 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of Abstained Absent (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)

TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE | SCHOOL DISTRICTS ONLY
TO Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE || SCHOOL DISTRICTS ONLY:

Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) BOROUGH 07-195 the following summary of general revenues and appropriations. (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)
AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: BERGEN REVENUES RESOLUTION Sheet 41 Nays of the OF (Sheet 44) Arts and Culture Trust Fund Levy (Item 2 below) for municipal purposes, and SUMMARY (Item 5 Below) Minimum Library Tax AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX COUNCIL MEMBERS County of Ayes Miscellaneous Revenues Anticipated Receipts from Delinquent Taxes ELMWOOD PARK 19,155,373.22 894,524.00 Surplus Anticipated RECORDED VOTE Item 6, Sheet 42 General Revenues Be it Resolved by the (Insert last name) Total Revenues (a) \$ (c) S \$ (\$ (\$) of

# SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX
Within "CAPS"		XXXXXX
(a & b) Operations Including Contingent		34-201
(e) Deferred Charges and Statutory Expenditures - Municipal	tures - Municipal	34-209
(g) Cash Deficit		46-885
Excluded from "CAPS"		XXXXX
(a) Operations - Total Operations Excluded from "CAPS"	from "CAPS"	34-305
(c) Capital Improvements		44-899
(d) Municipal Debt Service		45-999
(e) Deferred Charges - Municipal		46-999
(f) Judgments		37-480
(n) Transferred to Board of Education for Use	se of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405
(g) Cash Deficit		46-885
(k) For Local District School Purposes		29-410
(m) Reserve for Uncollected Taxes		50-88
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195
Total Appropriations		34-489

, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm hat there are sufficient funds available for this resolution.
April 19, 2023

Roy Riggitano, Chief Financial Officer

APPROVED: April 20, 2023

Dated

April , 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government 8

April

day of

20th

Certified by me this

Sheet 42

Shanee Morris

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the

					F	Robert C	olletti, N	<b>1</b> ayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bore	ough Cle	rk							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	L Council of th of April 2023		_		

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-171-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

#### INTRODUCE ORDINANCE #23-15 FIRST READING

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

Shanee Morris, CMR

Acting Borough Clerk

BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN LANGUAGE

be passed and adopted on first reading; and

Acting Borough Clerk

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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.

					A	APPROV	VED: Ap	ril 20, 202	23
					- F	Robert C	olletti, M	layor	
ATTEST: _									
Shanee Mon	rris, CMI	R							
Acting Bore	ough Cle	rk							
			Record	of Counci	il Vote on Pa	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of the Council of April 2023		•		
Shanee Mor	rris, CMI	 R			Ī	Dated			

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BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AN ORDINANCE TO AMEND CHAPTER 10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CONSTRUCTION AND BUILDINGS" TO AMEND VARIOUS FEES AND CERTAIN LANGUAGE

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park wish to amend Chapter 10, entitled "Construction and Buildings," so as to modify Section 10-1.3, entitled "Fees";

**NOW, THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park that Chapter 10 of the Code of the Borough of Elmwood Park entitled "Construction and Buildings," more specifically section 10-1.3 entitled Fees shall be amended by adding and deleting the following:

# DELETIONS SHALL BE STRIKEOUT ADDITIONS SHALL BE BOLDED

Chapter 10 shall be replaced by the following:

#### 10-1.3. Fees.

a. The fee for a construction permit shall be the sum of the subcode fees listed below and shall be paid before the permit is issued. All fees will be rounded to the nearest dollar.

#### 1. The Building Subcode fees shall be:

- A. The building subcode fees shall be:
- [Ord. No. 14-01]
  - (1) For new construction, \$0.048 \$0.051 per cubic foot of building or structure volume, provided that the minimum fee shall be:
- (a) Principal building: \$500 \$600
- (b) Accessory building: \$200 \$300
- (d) Swimming pool shall be a flat fee:
- [1] In-ground pool: \$275 <u>\$350</u>, which shall include the required fence
- [2] Aboveground pool: \$125 \$175, which shall include the required fence
- (e) Fences in excess of 6 feet in height or pool protection fence: \$22 \$50 per \$1,000 with a minimum fee of \$80 \$100
- (2) For renovations, alterations, and repairs:
- (a) \$25 \$35 for each \$1,000 or part thereof estimated to cost up to \$50,000, provided that the minimum fee shall be \$75 \$85
- (b) \$21 \$25 for each \$1,000 or part thereof, estimated cost from \$50,001 and up
- (3) (Reserved)
- (4) Tents in excess of 900 square feet or more than 30 feet in any dimension shall be a flat fee of \$115 \sum \frac{\$150}{}
- (5) For additions: \$0.048 \( \frac{\\$0.052}{\} \) per cubic foot of building or structure volume added, provided that the minimum fee shall be \$350
- (6) For combinations of renovations and additions, the sum of the fees are computed separately as renovations and additions
- (7) For Use Groups S and F, as established by the Uniform Construction Code, the fee shall be \$0.035 **§0.049** per cubic foot of building or structure:

# (a.) For purposes of calculating volume, which may be greater, the height shall be limited to 20', notwithstanding the actual height.

- (8) Oil tank removal/abandonment Use Group U
- (a) (Reserved)
- (b) Oil tank to 550 gallons, install or remove:
- [1] Residential: \$80
- [2] Commercial: \$150
- (c) Oil tank over 550 gallons, install or remove:
- [1] Residential: \$80
- [2] Commercial: \$225

- (d) Gasoline tanks, install or remove: \$250
- (8) The fee for the demolition of a building or structure shall be:
- (a) Accessory building or structure: \$110 \$150
- (b) Townhouse, condominium, or multiple dwelling, per unit: \$160 \ \sum 8800
- (c) One- or two-family dwelling: \$235 \$350
- (d) Commercial/industrial building or structure: \$1500
- [1] 0 to 10,000 square feet: \$0.13 per square foot
- [2] 10,000 to 20,000 square feet: \$0.09 per square foot
- [3] Above 20,000 square feet: \$0.05 per square foot
- [4] Minimum fee: \$375
- (9) The fee for a permit for the removal of a building or structure from 1 lot to another or to a new location on the same lot shall be \$12 \sum 17 per \$1,000 or a portion thereof of the sum of the estimated costs for moving

#### (10) Retaining Walls shall be as follows: (over 4' high)

- (a) A retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall have a flat fee. \$300
- (b) A retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall have a flat fee. \$500
- (c) A newly constructed retaining wall of any size other than a Class 3 residential structure shall be based on the construction cost \$35 per 1000 cost of work

#### (11) Additional Fees:

(a) months)	(up to 1 year)	Construction trailers ( <b>up to</b> 6 \$315 <b>\$375</b>
(b) amount charged for	(up to 1 year)	Plan review fee 20% of
This fee		construction permit.
amount		is nonrefundable. The paid for this fee shall
be		credited towards the
amount		of fees to be charged
for the		construction permit
(c) Appeals		Construction Board of \$200 \$300
(d)		Reinstatement of construction 25% of the amount of fees

- (e) Annual Permit. The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers who are employed by the facility, and who are primarily engaged in work that is governed by a subcode. Managers, engineers, and clerical shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical, and plumbing.
- (f) Fees for annual permits shall be as follows:
  - (1) 1 to 24 workers (including foremen), \$667/worker; each additional worker over 25, \$232/worker.
  - (2) Prior to the issuance of the annual permit, a training registration fee of \$140 per subcode and a list of not more than 3 individuals to be trained per subcode shall be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Training Section along with a copy of the construction permit (form F170). Checks shall be made payable to "Treasurer, State of New

Jersey." The Department shall register these individuals and notify them of the courses being offered.

<del>(I)</del>	Zoning permit for all
work that does not	<del>\$50</del>
require a State of New Jersey Building Permit as per N.J.A.C. 5:23 (e.g. fences under 6 feet,	
sheds 100 square feet or less, patios, driveways,	
and changes to the impervious surface of any	
property Reinspection	
	~ .
(g)	Contractor's
registration fee/yearly (h)	\$100 Masonry fireplace
(11)	\$150 <b>\$200</b>
<del>(o)</del>	Variations \$150
(a) Certificate of Occupancy and Continued One and two family dwellings \$100 All others \$262.50	Certificate of Occupancy
(i) Certificate of Occupancy:	
Residential	<u>\$150</u>
<u>Commercial</u>	<u>\$300</u>
Temporary Certificate of Occupancy	y (Residential) \$125
1st Renewal \$30 Temporary Certificate of Occupancy (Commercial)	§250
Temporary Certificate of Occupancy (Commercial)	1st Renewal
<u>\$30</u>	<u>=====================================</u>
Resale & Rental, Continued Certificate of Occupancy:	
1 family dwelling \$125	<u>5</u>
2 family dwelling \$175  Temporary Continued Contificate of Occupancy \$20	
Temporary Continued Certificate of Occupancy\$30Commercial\$275\$325	
Temporary Continued Certificate of Occupancy \$50	
(3) Temporary Certificate of Occupance (Residential)	<del>y \$150.00</del>
	Signs up to 6 square foot
<u>(i)</u>	Signs - up to 6 square feet \$100 \$150
Above 6 square feet -\$200 <b>\$250</b>	<u>Ψ100</u>
(k) Variations	\$150-\$175 (per subcode)
(i) 7	
(I) Zoning:	
(1) Residential zoning review (New/expans	<u>sion)</u> \$10 \$50
(2) Residential Zoning Permit	\$40 <b>\$50</b>
(3) Residential Zoning Permit (direct replacement)	<u>acement)</u> \$40 <u>\$50</u>
(e.g., fences up to 6', walkways, sheds 10	00 sq. ft. or less, patios,
driveways)	50 0150
(4) Commercial zoning application \$	<del>\$150</del>
(m) Pods – up to 30 days	<del>30</del> <u>\$50</u>
Renewal every 30 days	\$50
up to 2 renewals-maximum	<del></del>
<del></del>	<del>50</del> <u>\$50</u>
<del></del>	\$\frac{\$25}{1^{5t}}\$ vehicle
Fee waived with Proof of State of New Jersey Registration	\$15 for each additional vehicle
12. The Electrical Subcode fees shall be:	
(a)	Minimum fee (single
trade only)	\$60- \$85
• /	<del></del>

(b) Switches/fixtures/rece <del>\$50</del> ptacles \$65 1-50 outlets Each additional 25 outlets <del>\$10</del> <u>\$25</u> This includes motors/devices 1 hp or 1 kw or less Electrical devices/generator/transformer Over 1 kw-10 kw \$10 **\$65** each 10.12 kw-45 kw \$50 **\$85** each 45.1 kw-112.5 kw \$100 **\$135** each Over 112.5 kw \$500 \$600 each (d) Motors Over 1 hp - 10 hp \$10 **\$65** each Over 10 hp - 50 hp \$50 **\$85** each Over 50 hp - 100 hp \$100 **\$140** each \$500 **\$640** each Over 100 hp (e) Service panels/service entrance/sub panels 0 - 200 amps <del>\$75</del> \$100 201 - 400 amps <del>\$125</del> \$150 401 - 800 amps \$225 <u>\$250</u> <del>\$550</del> 801 - 1,000 amps or more \$650 Range/Ovens/surface units 1-10 kw \$10 **\$20** each Over 10 kw \$50 **\$65** each Dishwasher - by size kw listed above Garbage disposal - by size **kw** listed above A/C units - by size kw listed above Burglar alarm/intercom system included in the fixture total for 1 & 2 families \$40 Smoke detectors - included in fixture total Whirlpool spa - included in fixture total by (motor)kw listed above Pool bonding (no charge) charge for GFI only <u>\$85</u> Pool filter - by size listed above Pool lights - included in the fixture total Water heater - by size kw/hp listed above Central heat - by size kw/hp listed above Baseboard heat - by size kw listed above Thermostats - included in fixture total Heat pump - by size kw listed above Pumps - by size kw listed above Signs - included in fixture total <u>\$85</u>

Light standards - included in fixture total Motors (fraction hp) - included in fixture total Motors (all others) - by size listed above

**Photovoltaic Systems** 

1 - 50 kw51 - 100 kwGreater than 100 kw \$750

Car chargers

up to 50 amps \$65 over 50 amps

**Communication Rack** 

<u>closet</u> <u>\$45</u>

**Batteries for solar systems** 

\$80 each Surge suppressor (not built into panel) \$50

**Burglar Alarm (commercial/industrial)** \$85 **Annual Pool/Spa bonding** \$90

#### 3. The Plumbing Subcode fees shall be:

(a)	The Plumbing
subcode fee shall be first fixture devices the plumbing steek, and bese high to	\$30. <b>\$50</b>
first fixture, device, the plumbing stack, and hose bibb to be installed. The minimum inspection fee for inspection	
shall be	
Each fixture thereafter	<del>\$15</del> <b><u>\$25</u></b>
(b)	Gas appliance
installation, gas range, room	\$15 <b>§30</b>
heater, clothes dryer, and gas pipelines for new or replacement (residential)	
(c)	Minimum Permit Fee
(single trade only)	<del>\$60</del> <u><b>\$85</b></u>
(d)	New or replacement
sewer installation	\$50
(e) installed to house	Water service line \$50 \$80
(f)	Oil interceptor
installation & grease trap	\$55 <u>\$80</u>
(g)	Grease separator
(1)	\$55 <u>\$80</u>
(h) dishwasher	Commercial <b>\$45 \$80</b>
(i)	Lawn sprinkler
system	\$40 <u>\$50</u>
(j)	Sewer ejector/Sump
<u>pump</u>	<del>\$45</del> <u><b>\$60</b></u>
(k) Hot water tank, gas or electric (per tank)	
new or replaced	
Residential	\$35 <u>\$60</u>
Commercial	\$50 \$100 \$50
<del>(I)</del> <del>(m)</del>	Septic tank \$50 Solar hot water tank
(m)	\$30
<del>(n)</del>	Solar heating system
	<del>\$35</del>
(0)	Commercial gas
piping per connection (p)	\$40 <b>\$50</b> 2 inches or larger
backflow preventers	\$50 \$75
annual inspection (as noted by Code)	·
(q)	Backflow device, 1
inch or larger	\$35
<u>Residential</u> Commercial	<u>\$40</u> \$80
(r)	Condensation line
	<del>\$35</del> <b><u>\$40</u></b>
(s)	Boiler or furnace New
replacement	\$50 <u>\$80</u>
(t) <u>\$80</u>	Unit heater \$40
(u)	Commercial boiler or
furnace replacement/new	<del>\$60</del> <b><u>\$100</u></b>
(v)	Fuel oil piping \$35
<u>\$40</u>	T '1 1 1
(w) <del>as fixtures</del>	Inside leaders: same
(x)	Water softener/water
filter	\$40 <u>\$50</u>
(y)	Inside leader lines and
roof drain	w
	Installation per outlet
Plus, inspection fee	<del>\$15</del> <u><b>\$35</b></u> <del>\$25</del>
Generators:	<b>42</b> 0
<u>Commercial</u>	<u>\$125</u>

	Residential
Hydronic	Heating

#### 4. The Mechanical fees shall be:

#### R-3, R-4, R-5 use groups only

(a) Water Heater	<u>\$60</u>
(b) Fuel oil piping	<u>\$40</u>
(c) Gas piping	<u>\$30</u>
(d) Boiler/furnace/fireplace	<u>\$100</u>
(e) Hydronic backflow preventer	<u>\$25</u>
(f) Oil/LPG tank	<u>\$80</u>
(g) Generator	<u>\$80</u>
(h) Condensate line	<u>\$50</u>
(i) Chimney liner	<u>\$100</u>
(j) Duct system	<u>\$50</u>

(a)	Minimum perr	Minimum permit fee			
(single trade only)	<del>\$60</del> <b>\$85</b>				
(b)	Sprinkler head	S			
	1-20 \$100	<u>\$150</u>			
	21-100 <del>\$150</del>	<u>\$300</u>			
	101-200	<del>\$200</del>			
<u>\$450</u>					

201-400 \$500

\$650

401-1,000 401-600 <del>\$700</del> **\$900** Over 1,000 601-1000 **\$800 \$1200** 

Every 100 heads over 1,000 heads and addt'l \$100 per hundred

<del>\$150</del> Standpipes

**\$200** 

For alteration of an

existing system, \$40 per

\$1,000 of the sum of the estimated cost of

the work

<del>(c)</del> **Detectors** 

Manual fire alarm

\$100 system

Automatic fire alarm

<del>\$250</del> system

1-49 \$50 50 - 99 \$100

100 or more \$200

#### (c) Smoke detectors and carbon monoxide alarms 110v interconnected – Residential

<u>1-5</u>	<u>\$100</u>
Each additional over 5	<u>\$10</u>
Automatic/manual fire alarm systems (low	voltage)
Up to 20 devices	<u>\$250</u>
Per device over 20 devices	<u>\$10</u>

<del>\$100</del> Pre-engineered systems

**Special suppression** systems to include kitchen hood suppression systems \$250 per

**system** 

Exhaust hood \$100

\$250

<del>(d)</del> Gas or oil-fired boiler <del>\$45</del> <u>\$85</u>

Replacement or burner only (oil/gas) \$30

Flammable tank (f) installation\* Storage tanks, including replacement, underground or above ground, removal/abandonment (including liquid petroleum gas, flammable combustible, chemical liquid or gases)

0-275	gallons	<del>\$80</del>
-------	---------	-----------------

C 1	n	M
ΦJ	U	U

501-999 gallons

\$500

<del>\$10</del> **\$20** 

5000 gallons

Each additional 250 gallons over 5000

\$80 **\$50 each** 

(g)	Fire pumps (new)			
	\$200 <b>\$750</b>			
(h)	Fire pumps			
(replacement)	<del>\$200</del> <b><u>\$500</u></b>			

Fire dampers
Residential

each

Commercial

(j)
Central control
center/fire control center

\$1,000 each

(k) Yard hydrant \$150

<u>\$200</u>

(I) Chimney liner

Incl. in Plumbing fees

(m) Stoves, pellet/wood

<del>\$75</del>

<u>(m)</u> Fireplace \$75 \$150

(n) Swimming pool heaters:

Residential structures\$85Commercial/industrial\$170

(o) Chimneys, vents and shafts to include garbage shoots:

Residential 1 and 2 family structures \$50

Multi-family (3 or more dwelling units),

<u>Commercial and industrial structures</u> <u>\$250</u>

(p) Solar systems\$250(q) Temporary and permanent generators\$150

# (r) All heating appliances and HVAC equipment, including solid fuel appliances and ductwork (new and replacement), also to include electric stoves, dryers, and heaters.

Residential structures are S85 per unit Commercial or industrial structures S150 per unit

- 6. Construction Official shall, with the advice of the subcode officials, prepare and submit to the Mayor and Borough Council bi-annually, a report recommending a fee schedule based on the operating expenses of the agency, and any other expenses of the municipality fairly attributable to the enforcement of the State Uniform Construction Code Act.
- 7. In order to provide for the training, certification, and technical support programs required by the Uniform Construction Code Act and the Regulations, the Enforcing Agency shall collect, in addition to the fees specified above, a surcharge fee of \$\sum\_{0.00371}\$ per cubic foot of volume of new construction and \$1.90 per 1,000 of volume of construction. Said surcharge fee shall be remitted to the Bureau of Housing Inspection, Department of Community Affairs, on a quarterly basis for the fiscal quarter ending September 30, December 31, March 31, and June 30 and not later than one month next succeeding the end of the quarter for which it is due. In the fiscal year in which the Regulations first become effective, said fee shall be collected and remitted for the third and fourth quarters only.
- 8. The Enforcing Agency shall report annually at the end of each fiscal year to the Bureau of Housing Inspection, and not later than July 31, the total amount of the surcharge fees collected in the fiscal year. When The Regulations first become effective in the fiscal year, the report shall be for the third and fourth quarters only.

**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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: April 20, 2023	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-172-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN SHERIDAN

#### INTRODUCE ORDINANCE #23-16 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 7-11, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

be passed and adopted on first reading; and

Acting Borough Clerk

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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.

					A	APPROVED: April 20, 2023  Robert Colletti, Mayor			
					- F				
ATTEST: _									
Shanee Mor	ris, CMI	R							
Acting Boro	ough Cle	rk							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of the Council of April 2023		_		
Shanee Mor	ris, CMI	R			Ī	Dated			

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AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-11, "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 have determined that there is a need to limit and or prohibit and control such parking in certain areas; and

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

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park, that Chapter VII, Article 7-11 is hereby amended to reflect the following wording:

STREET LOCATION

Mola Boulevard No person shall park any vehicle at the following restricted

location as described as 357 Mola Boulevard for 3 consecutive hrs. Monday through Friday between the hours of 8:00 am and 6:00 pm, excluding all weekends and Holidays, Beginning at a point 110 feet south of the intersection of Mola Boulevard and North Street to 150 feet South of that same intersection along the eastern

curb line in front of 357 Mola Boulevard.

**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 remain valid and 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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: April 20, 2023	
Adopted:	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-173-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILMAN FASOLO

#### INTRODUCE ORDINANCE #23-17 FIRST READING

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

ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTER 7, "TRAFFIC", SECTION 7-35.1, "HANDICAPPED. PARKING ON STREETS" TO CREATE AND ASSIGN A PARKING SPACE FOR A AS A HANDICAPPED PARKING

be passed and adopted on first reading; and

Acting Borough Clerk

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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.

					1	APPROVED: April 20, 2023			23
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counc	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	•	Council of too		_		
Shanee Mo	rris, CM	 R			- ]	Dated			

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ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH OF ELMWOOD PARK CHAPTER 7, "TRAFFIC", SECTION 7-35.1, "HANDICAPPED. PARKING ON STREETS" TO CREATE AND ASSIGN A PARKING SPACE FOR A AS A HANDICAPPED PARKING

**WHEREAS,** by way of Ordinance, the Mayor, and Council of the Borough of Elmwood Park has been made aware of the need for a dedicated handicapped parking space in front of the 16<sup>th</sup> Avenue school; and

**WHEREAS**, the Borough of Elmwood Park desires to amend Chapter 7 Traffic Section 35.1 Handicapped Parking on Streets of the Code of the Borough of Elmwood Park to allow the creation of handicapped parking.

**NOW, THEREFORE BE IT ORDAINED**, by the Borough Mayor and Council of Elmwood Park, County of Bergen, State of New Jersey, that Chapter 7 Traffic Section 35.1 Handicapped Parking on Streets of the Code of the Borough of Elmwood Park be and hereby is amended to read as follows:

#### 7-35.1 HANDICAPPED PARKING ON STREETS

<u>Street</u>	Location
Sixteenth Avenue	1 space be created at the following described
	location starting 355 feet West of the intersection of
	16 <sup>th</sup> Avenue and east of 53 <sup>rd</sup> Street, to a point 375
	feet West of the same intersection on the northern
	curb line of 16 <sup>th</sup> Avenue.

**BE IT FURTHER ORDAINED** that appropriate signs shall be erected and maintained furnishing notice to the public of the above designated handicapped parking space.

**BE IT FURTHER ORDAINED** that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED**, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: April 20, 2023	
Adopted:	

Santo Alampi, Esq. reviewed the recommendation letter from the Planning Board. Fransis Reiner from DMR Architects A motion was made by Councilwoman Pellegrine and seconded by Council President Balistrieri to open the floor for public comment. Motion carried unanimously. Jeffery Freitag discussed his issue with the parling. Robert Colley asked about parking on Grove Street and suggested a one-way street to avoid this issue. Andrew Tisellano voiced his concern with possible U-turns and residents using their garages for storage instead of vehicles. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-174-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILMAN FASOLO

#### INTRODUCE ORDINANCE #23-05 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 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

was introduced and passed at a meeting held on Thursday, February 16, 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 1202, LOT 21, IN ACCORDANCE WITH THE LOCAL REDEVELOPMENT AND HOUSING LAW

pass on final reading.

-	
	APPROVED: April 20, 2023
	Robert Colletti, Mayor
	Robert Conetti, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated	
Acting Borough Clerk		

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# 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. <u>Procedures for Amendment of Redevelopment Plan</u>

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. <u>Inconsistent Ordinance Repealed</u>

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:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	

Introduced: February 16, 2023

Adjourned: March 16, 2023

Adopted: April 20, 2023

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously. Jeffery Freitag asked which licenses will be added. Mayor Colletti closed the public portion.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-175-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

# INTRODUCE ORDINANCE #23-08 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

pass on final reading.

	APPROVED: April 20, 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 an	d Council of the	Borough of Elmwood I	Park at a
regular scheduled meeting held on the 20th day	y of April 2023.	Signed and sealed befor	e me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

\_\_\_\_\_

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, AMENDING THE BOROUGH CODE AND ALL GENERAL ORDINANCES OF THE BOROUGH; MORE SPECIFICALLY, SECTION 9, CHAPTER 4, ENTITLED LICENSING AND BUSINESS REGULATIONS WITHIN THE BOROUGH OF ELMWOOD PARK;

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

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

A. **Maximum Number of Licenses**. The maximum number of licenses shall be amended to reflect that the Borough may issue no more than three (3) of each of Class I; Four(4) of Class II.

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

D. **Issuance of Class IV and Class V Licenses.** that the Mayor and Council are satisfied that the issuance of these licenses is hereby determined to be in the best interest of the Borough. That the issuance of said licenses is hereby authorized

**SECTION 1.** If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

**SECTION 2.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**SECTION 3.** This Ordinance shall take effect upon final passage and publication.

**SECTION 4.** This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

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

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	

Introduced: March 16, 2023 Adopted: April 20, 2023 A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan 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-176-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN SHERIDAN

#### INTRODUCE ORDINANCE #23-09 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

pass on final reading.

	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

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AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, MORE SPECIFICALLY ARTICLE 7-14.1, "PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN DAYS"

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have been made aware of the necessity to control the parking and limit such parking on a parking lot owned by the Borough located south of Elmhurst Street between Elmhurst Street and Mulberry Street; and

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

**WHEREAS**, the Mayor and Council has determined that that particular parking lot should be utilized and be designated as a Borough employee parking area, exclusively used by the Borough employees during normal standing work hours, thereby assisting in the well-being and improving the productivity of the Borough employees; 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 7-14.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on said parking lot between the hours of 7:00 a.m. to 5:00 p.m. Monday through Friday except for Saturday, Sunday, and Holidays and same shall be designated as "BOROUGH EMPLOYEE PARKING ONLY" for the designated time restriction.

**BE IT, FURTHER ORDAINED,** by the Mayor and Council, that the Borough Administrator, be and is hereby authorized to provide and issue to each and every employee of the Borough a placard to be placed and hung on the rearview mirror of the employee's automobile so as to identify that vehicle as a vehicle used and or owned and or operated by a Borough employee.

**BE IT, FURTHER ORDAINED,** that any unauthorized vehicle parked in said designated parking lot during the hours set forth herein without a placard card visible on its rearview mirror shall be considered as a violation of this ordinance and shall be subject to any and all penalties and recourse as set forth in the Borough code relating to such violation.

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

ATTEST:	APPROVED:	
Shanee Morris, CMR		Robert Colletti, Mayor
Acting Borough Clerk		

Introduced: March 16, 2023 Adopted: April 20, 2023

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

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-177-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

# INTRODUCE ORDINANCE #23-10 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

was introduced and passed at a meeting held on Thursday, March 16, 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 THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

pass	on	final	reac	lıng.
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	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

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AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER II, ENTITLED "ADMINISTRATION," MORE SPECIFICALLY SECTION 2-27.27.2 ENTITLED "POLICE CHAPLAINS," SAME TO BE AMENDED TO CONTAIN THE FOLLOWING LANGUAGE HEREIN

WHEREAS, the governing body of the Borough of Elmwood Park, by ordinance, had adopted and has appointed one or more chaplains to the Police Department or force pursuant to N.J.S.A. 40A:14-141; and

**WHEREAS**, the Mayor and Council have determined that a need has arisen to clarify further and redefine the position(s) of a chaplain(s) in the Police Department.

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

**SECTION 1.** Section 2-27.27 D is hereby amended and replaced with the following language:

#### **D.1** Authority.

- a. The office of the Chaplain is to be of service to the Chief of Police, officers, patrolmen, their families, and the residents of the Borough of Elmwood Park.
- b. The Chaplain is a staff assistant to the Chief and may be consulted for any purpose by the Chief or supervisory people. It is understood that all communications with the Chaplain, whether of a personal or professional nature by members of the Police Department, will be held in confidence.
- c. The Chaplain shall be a sworn officer of the Police Department of the Borough of Elmwood Park but is foremost a duly ordained minister and an experienced representative of his or her denomination. It shall be the responsibility of the Police Department to provide the Chaplain with necessary insurance, uniforms, and equipment.
- d. The Chaplain is considered a staff assistant to the Chief of Police and is authorized to act in his name where the presence of police officers requires the assistance of the Chaplain. When on duty, the Chaplain shall be properly distinguished by his insignia and identification and shall conduct himself in a manner becoming his role and denomination.

#### D.2 Duties and responsibilities.

A. The Chaplain is requested to perform the following duties and such other duties that the Chief of Police may request:

- 1. Assist Police Department officials in informing families receiving serious injury or death.
- 2. When an officer is seriously injured or killed on duty, respond to the hospital on request and work with the hospital staff and hospital chaplain according to standard and ethical courtesies.
- 3. Visit sick or injured police personnel at home or in the hospital.
- 4. Attend and participate in funerals of active and retired members of the Police Department.
- 5. Counsel officers with personal problems.
- 6. Conduct memorial services.
- 7. Participate in in-service training programs.
- 8. Attend departmental graduations, promotions, award ceremonies, and other invocations and benedictions.
- 9. Assist in programs and plans for youthful offenders.

- 10. Assist in improving public relations.
- 11. Notify, as soon as possible, an involved person's clergyman in case of a death or serious accident.
- 12. Make proper referrals in unique cases which need specialized attention.
- B. The Chaplain shall also produce monthly reports detailing his activities and a yearly report to be submitted to the Chief of Police, the Mayor, and the Borough Council.
- C. The Chaplain should meet on a regular basis with the Chief of Police and superior officers for the purpose of ongoing evaluation, developing programs, and discussion of departmental morale.

#### D.3 Regulations and procedure.

- A. The Chaplain should have a working knowledge of the duties of law enforcement officers shall, keep abreast of new procedures, and be willing to attend training sessions and programs. In addition, the Chaplain shall comply with the following procedures:
  - 1. The Chaplain shall conform to all police procedures and department regulations insofar as applicable.
  - 2. The Chaplain shall be on a telephone call with the Chief of Police, Department members, and dispatchers.
  - 3. The Chaplain shall not publicly comment on any law enforcement officer, department official, or department policy or action.
  - 4. The Chaplain shall not release any information to the public without the approval of the Chief of Police and the person or officers involved.
- **SECTION 2.** In the event any section, part, or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.
- **SECTION 3.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.
- **SECTION 4.** This Ordinance shall take effect immediately upon its final passage and publication as required by law.
- **SECTION 4.** The remaining section of the ordinance will remain unchanged only to the degree that such is inconsistent with the change made hereto that will supersede.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	
Introduced: March 16, 2023	
Adopted: April 20, 2023	

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Fasolo to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti closed the public portion. Borough Administrator Foligno briefly explained the reasoning for bonding.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-178-23

RESOLUTION BY: COUNCILWOMAN PELLEGRINE

SECONDED BY: COUNCILMAN FASOLO

# INTRODUCE ORDINANCE #23-11 SECOND READING

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-11

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BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$230,000 FOR THE UNDERTAKING OF STREETSCAPE IMPROVEMENTS TO MOLA BOULEVARD (FROM LINDEN AVENUE TO PHILIP AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the undertaking of streetscape improvements to Mola Boulevard (from Linden Avenue to Philip Avenue) in, by and for the Borough and appropriated the sum of \$510,000 therefor pursuant to Ordinance No. 22-27 adopted by the Borough Council of said Borough on November 10, 2022; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$230,000 is required for such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$230,000 is hereby appropriated to the payment of the cost of the improvement authorized by Ordinance No. 22-27 adopted by the Borough Council of the Borough on November 10, 2022 (the "Prior Ordinance"). Said additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a \$239,000 grant from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement authorized by the Prior Ordinance. Said grant funds shall be applied as set forth in Section 9 of the Prior Ordinance or Section 8 hereof. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") 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 authorized by the Prior Ordinance is \$740,000, including the sum of \$510,000 appropriated by the Prior Ordinance and

the \$230,000 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$740,000, including the \$510,000 authorized by the Prior Ordinance and the \$230,000 hereinafter authorized, and (5) the cost of such purpose includes the aggregate amount of \$110,000, including the sum of \$80,000 stated in the Prior Ordinance and the sum of \$30,000 hereby stated, 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 3. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$230,000 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 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$230,000 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 5. 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 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 6. 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 7. 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 \$230,000 and that

the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations

prescribed by the Local Bond Law.

Section 8. 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 9. The Borough intends to issue bonds or notes to finance the cost of the

improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such

costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable

expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in

the maximum principal amount of bonds or notes authorized by this ordinance.

Section 10. 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 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. This ordinance shall take effect twenty days after the first publication

thereof after final passage.

ATTEST: \_\_\_

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

Shanee Morris, CMR

Robert Colletti, Mayor

Acting Borough Clerk

Introduced: March 16, 2023

Adopted: April 20, 2023

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

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-179-23

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

### INTRODUCE ORDINANCE #23-12 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 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.

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 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.

APPROVED: April 20, 2023
Robert Colletti, Mayor

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

pass on final reading.

# 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			

Golabek	X				Balistrieri	X			
This resoluti	ion was a	approved	l by the M	ayor and	Council of th	ne Borou	gh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	20th day o	of April 2023	3. Signed	l and sea	led before	me.
Shanee Mor	ric CMI				- г	Dated			
Acting Boro	· ·				L	Jaieu			
Acting Doro	ugn Clei	l K							

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-12

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BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT, NEW ADDITIONAL FURNISHINGS AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$872,700 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 make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment, new additional furnishings and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

#### SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Fire Department.

Appropriation and Estimated Cost	\$100,000
Down Payment Appropriated	\$ 4,765
Bonds and Notes Authorized	\$ 95,235
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of turnout gear for the use of the Fire Department.

Appropriation and Estimated Cost	44.70.000
Down Payment Appropriated	\$150,000
	\$ 7,150
Bonds and Notes Authorized	\$142,850
Period of Usefulness	Ψ112,050
	5 years

C. (i) Installation of surveillance and traffic cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) SUVs, (b) in-vehicle camera system equipment, (c) radios, (d) a defibrillator, (e) a portable message stand and (f) a surveillance trailer and equipment.

Appropriation and Estimated Cost	\$351,000
Down Payment Appropriated	\$ 16,715
Bonds and Notes Authorized	\$334,285
Period of Usefulness	5 years

D. Acquisition of new additional furnishings and new information technology equipment for the Municipal Building consisting of (i) furniture for the All Purpose Room and (ii) computer equipment.

Appropriation and Estimated Cost	\$ 9,500
Down Payment Appropriated	\$ 460
Bonds and Notes Authorized	\$ 9,040
Pariod of Haafulness	

Period of Usefulness

5 years

E. Supplemental funding for upgrading of the computer network wiring in the Municipal Building. It is hereby determined and stated that the Borough has heretofore appropriated the sum of \$80,000 for such improvement pursuant to Ord. No. 22-16 adopted on May 19, 2022.

Appropriation and Estimated Cost Down Payment Appropriated	\$ 80,000
Bonds and Notes Authorized	\$ 3,810
Period of Usefulness	\$ 76,190
1 chod of Cherament	10 years

F. Acquisition of new information technology equipment consisting of a computer server for the Municipal Building.

Appropriation and Estimated Cost

\$ 15,000

Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	φ /13
Period of Usefulness	\$ 14,285
reflod of Osefulliess	7 years

G. Acquisition of new additional or replacement equipment and machinery consisting of defibrillators for the use of the EMS.

Appropriation and Estimated Cost	\$ 7,200
Down Payment Appropriated	\$ 345
Bonds and Notes Authorized	\$ 6,855

Period of Usefulness

10 years

H. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a truck body and (ii) a pickup truck with plow.

Appropriation and Estimated Cost	\$120,000
Down Payment Appropriated	\$ 5,750
Bonds and Notes Authorized	\$114,250
Period of Usefulness	5 years

I. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Building Department.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 1,990
Bonds and Notes Authorized	\$ 38,010
Period of Usefulness	5 years

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Aggregate Appropriation and Estimated Cost \$872,700 Aggregate Down Payment Appropriated \$41,700

Aggregate Amount of Bonds and Notes

Authorized \$831,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$41,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$41,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local

Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$831,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$831,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the

State of New Jersey or any of their agencies or any funds received from the United States of

America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost

of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond

anticipation notes, and the amount of bonds authorized for such purposes shall be reduced

accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions

of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by

the Local Finance Board showing full detail of the amended capital budget and capital program as

approved by the Director, Division of Local Government Services, is on file with the Borough

Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of

the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs

such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable

expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in

the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the

punctual payment of the principal of and the interest on the obligations authorized by this

ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and

the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for

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

or amount.

Section 16. This ordinance shall take effect twenty days after the first publication

thereof after final passage.

ATTEST: \_\_\_\_

APPROVED: \_

Shanee Morris, CMR

Robert Colletti, Mayor

Acting Borough Clerk

Introduced: Mach 16, 2023

Adopted: April 20, 2023

46

Borough Attorney Ingraffia explain the purpose for the ordinance. A motion was made by Councilwoman Pellegrine and seconded by Council President Balistrieri to open the floor for public comment. Motion carried unanimously. Jeffery Freitag asked the reasoning to expand zoning. He then asked if other areas would be considered. Mayor Colletti closed the public portion.

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-180-23

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

# INTRODUCE ORDINANCE #23-13 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

was introduced and passed at a meeting held on Thursday, March 16, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH. pass on final reading.

	APPROVED: April 20, 2023	
	Robert Colletti, Mayor	
ATTEST:	_	
Shanee Morris, CMR		
Acting Borough Clerk		
	rd 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 20th day of April 2023. Signed and sealed befo	re me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 23-13

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AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, NEW JERSEY, MORE SPECIFICALLY, THE CANNABIS ORDINANCE AND THE ZONING SITE PLAN TO PERMIT AND GOVERN LEGAL CANNABIS AND MARIJUANA OPERATIONS WITHIN THE BOROUGH OF ELMWOOD PARK TO ALLOW USE TO MORE DESIGNATED LOCATION WITHIN THE BOROUGH.

**WHEREAS**, the Mayor and Council have become aware that the area that has been designated for and restricted to the use and operation of and the conducting business of the marijuana industry in the borough has become very limited; and

**WHEREAS**, the Mayor and Council find it necessary to amend the Ordinance in order to expand the site and zoning map so as to increase the permitted use allowed in the zoning so as to expand the retail use and the processing use.

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

**SECTION 1.** The prior limited use in the zone as found in the zoning ordinance is hereby amended so as to include in said permitted uses of retail and processing in the following designated Block:

Block	Lot	Use Class	Address
1808	8	4A	409 ROUTE 46 (WEST)
1701	2	4A	88 ROUTE 46 (EAST)
1808	9	2	401 ROUTE 46 (WEST)
1811	1	2	5 HENRY STREET
1207	10	4A	71 ROUTE 46 (WEST)
1210		3	
1806	4	2	18 HERMAN STREET
1210	2	4A	68 ROUTE 46 (EAST)
1805	4	4A	296 ROUTE 46 (EAST)
1801	22	4A	281 ROUTE 46 (WEST)
1806	1	4A	320 ROUTE 46 (EAST)
1807	1	15C	395 ROUTE 46 (WEST)
1805	5	1	304 ROUTE 46 (EAST)
1701	1	4A	63 BANK STREET
1807	2	4A	391 ROUTE 46 (WEST)
1209	2	4A	95-111 ROUTE #46 (WEST)
1701	10	4A	100 ROUTE 46 (EAST)
1210	1	4A	44-60 ROUTE 46 (EAST)
1811	2	4A	406 ROUTE 46 (EAST)
1801		23	
1701	11	4A	104 ROUTE 46 (EAST)
1806	2	2	57 STONE AVENUE
1808	7	4A	407 ROUTE 46 (WEST)
1804	1	4B	272 ROUTE 46 (EAST)
1805	6	2	23 HERMAN STREET
1804	2	15C	ROUTE 46 (JUG HANDEL)
1701	4	4A	85 BANK STREET
1207	11	4A	1 ROUTE 46 (WEST)
1209	1	4A	79 ROUTE #46 (WEST)

**SECTION 2.** If any part of this Ordinance is for any reason held to be invalid, such a decision shall not affect the validity of the remaining portions of the Ordinance.

**SECTION 3.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**SECTION 4.** This Ordinance shall take effect upon final passage and publication.

**SECTION 5.** This Ordinance shall be a part of the Code of the Borough of Elmwood Park as though codified and fully set forth therein. The Borough Clerk shall have this ordinance codified and incorporated in the official copies of the Code.

**SECTION 6.** The Borough Clerk and the Borough Attorney are authorized and directed to change any Chapter, Article, and/or Section number of the Code of the Borough of Elmwood Park in the event that the codification of this Ordinance reveals that there is a conflict between the numbers and the existing Code, and in order to avoid confusion and possible accidental repeal of existing provisions not intended to be repealed.

ATTEST:	APPROVED:
Shanee Morris, CMR	Robert Colletti, Mayor
Acting Borough Clerk	

Introduced: March 16, 2023

Adopted: April 20, 2023

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-181-23

#### **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 P	AYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	3/31/2023	87210	\$474,354.46	\$19,574.48	1671.83
WATER		1470	\$13,657.28	\$615.00	
RAP		5155	104.37		
	\$509,977.42				
			GROSS	SOCIAL	
	PAYROLL		PAYROLL	SECURITY	DCRP
CURRENT	4/14/2023	87304	\$481,070.15	\$19,568.03	1600.82
WATER		1473	\$17,508.76	\$788.00	
RAP		157	104.37		
TOTAL PAYROLL	\$520,640.13				

I, Roy Riggitano, Chief Financial Officer for the B that there are sufficient funds available for this reso	•
Roy Riggitano, Chief Financial Officer	<u>April 19, 2023</u> Dated
	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

\_\_\_\_\_

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-182-23

#### **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 - 4/20/23	
AS PER ATTACHED COMPUTER	R LIST - 3/17/23 - 4/20/23	_
CURRENT -	\$5,409,134.67	
RECREATION -	\$62,469.28	
CAPITAL BUDGET -	\$161,326.42	
WATER BUDGET -	\$37,588.29	
WATER CAPITAL -	\$0.00	
RAP TRUST	\$344.10	
FIRE PREVENTION FEES	\$0.00	
LIEN REDEMPTION -	\$0.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$21,746.68	
SUBTOTAL WITH PAYROLL -	\$5,692,609.44	
PAYROLL TOTAL -	\$1,030,617.55	
TOTAL WITHOUT PAYROLL -	\$4,661,991.89	
AS PER ATTACHED COMPUTER	R LIST - 4/20/23	
CURRENT -	\$1,677,919.97	
RECREATION -	\$2,335.01	
CAPITAL BUDGET -	\$50,264.54	
WATER BUDGET -	\$206,204.28	
WATER CAPITAL -	\$0.00	
RAP	\$0.00	
DOG LICENSE	\$31.20	
UNEMPLOYMENT TRUST FUND	\$7,415.00	
ESCROW	\$42,165.50	-

SUBTOTAL	\$1,986,335.50
TOTAL WITHOUT PAYROLL	\$6,648,327.39

that there a	re suffici	ent fund	s available	for this r	esolution.					
				_		<u>A</u>	pril 19,	2023		
Roy Riggita	Roy Riggitano, Chief Financial Officer						ated			
						APPROVED: April 20, 2023				
					- ]	Robert C	Colletti, N	<b>A</b> ayor		
ATTEST: _										
Shanee Mo	rris, CM	R								
Acting Bore	ough Cle	rk								
			Record	of Counci	il Vote on P	assage_				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Dennis	X				Pellegrine	X				
Fasolo	X				Sheridan	X				
Golabek	X				Balistrieri	X				
TD1 : 1	<u>.</u>		11 /1 3/4	1	C 11 C	1 D	1 (5)	1.0	1 4	
			=	-	Council of toof April 202		_			
C		C		,	1	C				
					-					
Shanee Mo	rris, CM	R				Dated				
Acting Bor	ough Cle	erk								

Bill list

3/17/23 - 4/19/23Amount Description

<u>Vendor</u>	<u>Amount</u>	Description	Account
und: CURRENT FUND			
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION			CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AN	D COUNCIL S/	W.	4241.68
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPA	L CLERK S/W		16992.30
SHARP ELECTRONICS		INV#9004222377; PER3/1-	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
NEIL MCKENNA		REIMBURSEMENT FOR	
CINTAS FIRST AID 6		INV #5150638916; MARCH INV #6147; FRESH	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST JDR NEEDLEWORKS		INV #1070; EP LOGO FOR	25 AV
Total for: 01- MUNICIPA		1111 / 2010/ 20 2000 2011	744.08
MILLENNIUM		INV #14657; MARCH	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL			3300.00
PAYROLL DEDUCTION	12027.06	PAY DATE 3/31/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12153.02	PAY DATE 4/14/23; PAY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRA	TION S/W	24180.08
JERSEY MAIL	87.38	2023 FEB - DEC COPY	CURRENT FUND FINANCIAL
JERSEY MAIL	164.15	INV #2023-87; JAN -	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	21.45	INV #5150638916; MARCH	CURRENT FUND FINANCIAL
NJLM	115.00	INV #SD18546;	CURRENT FUND FINANCIAL
RUTGERS CENTER FOR	1129.00	INV #71685; PRIN OF	CURRENT FUND FINANCIAL
STAPLES BUSINESS	204.89		CURRENT FUND FINANCIAL
US FEDERAL		ODER CONF #4KLY1; 5	CURRENT FUND FINANCIAL 2618.87
Total for: 01- FINANCIA	Similar Walder Commission Commiss	THE PART OF THE PARTY OF THE PA	BANGCING HORSE THE SHARE STOWNED THE CONTRACTOR OF THE STOWNED CONTRACTOR
KRONOS		INV #1208047/12047550;	CURRENT FUND PAYROLL SERVICE 2111.80
Total for: 01- PAYROLL	TEDES SIGNAL	25,605	*CORP TO SACCOUNTY OF A ANSWERS OF HIS AND LOSS OF THE SACCHARD
WIELKOTZ & Total for: 01- ANNUAL A	2850.00	INV	CURRENT FUND ANNUAL AUDIT
	207-370VA	DEM DAME 2/21/02. DEV	
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND REV ADMIN/TAX CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION Total for: 01- REV ADMI			9060.44
A Proposition of the Control of the	-025 03-03	CARROS CINTERNACION VIDENCIA AVERA	FESTER VALUE
MGL PRINTING		INV #195977; EST TAX	CURRENT FUND REVENUE
JERSEY MAIL	0,700 120 700	2023 FEB - DEC COPY	CURRENT REVENUE O/E
CINTAS FIRST AID & Total for: 01- REVENUE		INV #5150638916; MARCH	CURRENT FUND REVENUE 727.61
2424 (44,427) (44,447)		INV #3317196789;	CURRENT FUND REV/ADMIN O/E POSTAG
PITNEY BOWES Total for: 01- REV/ADMI			863.31
No. 10 Her Colored Color Colored Color			CURRENT FUND TAX ASSESSMENT ADMIN
			CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE			7377.88
JERSEY MAIL	Total Control Control	INV #2023-87; JAN -	CURRENT FUND TAX ASSESSMENT ADMIN
JERSEY MAIL		INV #2023-87; JAN -	CURRENT FUND TAX ASSESSMENT ADMIN
SHARP ELECTRONICS			CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	21.45	INV #5150638916; MARCH	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	O/E	343.24
CHIESA, SHAHINIAN			CURRENT FUND LEGAL SERVICES & COS
LAW OFFICES OF	4780.37	APRIL 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SE	RVICES & COS	T S/W	5580.37
APRUZZESE,	3780.00		CURRENT FUND LEGAL SERVICES AND
VESTED LAND	455.00	INV FOR FILE	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SE			4235.00
ALAIMO GROUP, INC.	17761.40		CURRENT FUND ENGINEERING COSTS
THE PARTY OF THE P	1071.25		CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.			COLUMN TO PROTECT OF THE PROTECT OF
ALAIMO GROUP, INC. ALAIMO GROUP, INC.	0.00	INV #215170/1; MEETING	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS

Vendor Total for: 01- ENGINE	NUMBER OF STREET	<u>Description</u>	Account 19508.90
JOHN CONTE, JR.	680,00	INV #113416/7 FEB &	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 3/31/23; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 4/14/23; PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNI	NG BOARD S/W		1101.96
PAYROLL DEDUCTION	53.34	PAY DATE 3/31/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 4/14/23; PAY	CURRENT FUND RENT LEVELING
Total for: 01- RENT L	EVELING		106.68
JOHN CONTE, JR.	666.66	INV #113416/7 FEB &	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE 4/14/23; PAY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	BOARD S/W		2133.54
BETH CALDERONE	375.00	INV FOR 3/22/23	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING	BOARD O/E		375.00
PAYROLL DEDUCTION	13871,17	PAY DATE 3/31/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	15343.01	PAY DATE 4/14/23; PAY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTR	UCTION CODE OF	FICIAL S/W	29214.18
JERSEY MAIL	174.75	2023 FEB - DEC COPY	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &		INV #5150638916; MARCH	
LAWMEN SUPPLY	174.00	INV #1839864; 2 PAIRS	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTR	UCTION CODE OF	FICIAL O/E	370.20
N.J. HEALTH	0.00	APRIL 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		APRIL 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	178497.73	APRIL 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH		APRIL 2023 RETIREE	CURRENT FUND GROUP INSURANCE FOR
ANGELA FAVA		2023 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION		INV #4413017; APRIL	CURRENT FUND GROUP INSURANCE FOR 320961.67
Total for: 01- GROUP			
SOUTH BERGEN MUN Total for: 01- OTHER		SECOND INSTALLMENT	CURRENT FUND OTHER INSURANCE 124686.00
SOUTH BERGEN MUN	0.00	SECOND INSTALLMENT	CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN	124686.00	SECOND INSTALLMENT	CURRENT FUND WORKER'S COMPENSATION
		NT.	
Total for: 01- WORKER	'S COMPENSATIO	N.	124686.00
Total for: 01- WORKER PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION	267378.59 257762.01	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	267378.59 257762.01 2104.77	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	267378.59 257762.01 2104.77	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	267378.59 257762.01 2104.77 939.70 79.05	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	267378.59 257762.01 2104.77 939.70 79.05 8679.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION Total for: 01- POLICE	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 1050.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE,	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 1050.00 \$/\textbf{W}\$	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE CURRENT FUND POLICE
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 1050.00 \$/\textbf{W}\$  988.18 3653.10 109.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083;	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 1050.00 \$/W	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575;	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 1050.00 \$/W 988.18 3653.10 109.00 0.00 630.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575;	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 8/W 988.18 3653.10 109.00 0.00 630.00 75.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 8/W 988.18 3653.10 109.00 0.00 630.00 75.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 8/W 988.18 3653.10 109.00 0.00 630.00 75.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W 551148.12  CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS &	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS &	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1433575; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD253; TOW CARD	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS,	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1433575; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD253; TOW CARD	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E CURRENT FUND POLICE DEPARTMENT O/
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 885.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV 6	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC RAMSEY GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION AMAZON.COM SALES,	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 85/W  988.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75 325.00 45.22	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD252; SELF INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV & 3/14-3/27/23 INV	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E CURRENT FUND POLICE DEPARTMENT O/
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION AMAZON.COM SALES, STAPLES BUSINESS	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 885.00 175.00 120.00 885.00 175.00 120.00 484.00 395.00 174.75 325.00 45.22 0.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV & 3/14-3/27/23 INV INV	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION AMAZON.COM SALES, STAPLES BUSINESS	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75 325.00 45.22 0.00 108.31	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1433575; RCPT #5654; Z/28 3/8 CLEANING #5964/7/8 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV & 3/14-3/27/23 INV INV INV INV #1001; GUARDIAN	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION AMAZON.COM SALES, STAPLES BUSINESS	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 888.18 3653.10 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75 325.00 45.22 0.00 108.31	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1433575; RCPT #5654; Z/28 3/8 CLEANING #5964/7/8 3/8 CLEANING #5964/7/8 INV #EPPD23; FULL INV #123PD252; SELF INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV & 3/14-3/27/23 INV INV INV INV #1001; GUARDIAN	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- POLICE  AXON ENTERPRISE, G.T.B.M. INC HYDR8, LLC HYDR8, LLC HYDR8, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC G & S HUNTERS, LLC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, JERSEY MAIL CP RESTORATION AMAZON.COM SALES, STAPLES BUSINESS TS OF ROUTE 23,	267378.59 257762.01 2104.77 939.70 79.05 8679.00 13005.00 150.00 150.00 885.31 109.00 0.00 630.00 75.00 0.00 885.00 175.00 120.00 484.00 395.00 174.75 325.00 45.22 0.00 108.31 1200.00 447.00 553.00	PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY PAY DATE 4/14/23; PAY INV #INUS144434; PRO INV #39572; CRADLE INV #1418083; INV #1433575; RCPT #5654; 2/28 3/8 CLEANING #5964/7/8 3/8 CLEANING #5964/7/8 INV #123PD252; SELF INV #123PD252; SELF INV #123PD253; TOW CARD INV #9734; CISCO GIG 2023 FEB - DEC COPY INV #3179; 3/27 ESRV & 3/14-3/27/23 INV INV INV INV INV INV #1001; GUARDIAN INV #1247; 4/13/23 INV #1080; 3/27 &	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W S51148.12  CURRENT FUND POLICE O/E

Vendor		Description	Account
MORRIS COUNTY		INV #32197; 3/8/23 - C	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
VERBAL JUDO		INV #8516;	200 프로젝트 (전환, ) - 이번에 가장하는 보이면 그렇게 그래면 그 아이들을 다 했다.
KOCH HOLDINGS INC		INV 2023 EXPLORER VIN	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
CINTAS FIRST AID &		INV #5150638976; 3/22 INV FOR 1/18/23 RANDOM	
STATE TOXICOLOGY		INV #1790939; CHANGE	CURRENT FUND POLICE O/E
LAWMEN SUPPLY LAWMEN SUPPLY		INV #1790939; CHANGE	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC		INV #V185470/V185504;	CURRENT FUND POLICE O/E
NJMVC		REG: PD FORD EXPLORER	CURRENT FUND POLICE
BRIAN RADOMSKI		BANK SECURITY 2/27/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI		BANK SECURITY 3/2/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	175.00	BANK SECURITY 3/14/23	CURRENT FUND POLICE DEPT. O/E
BRIAN RADOMSKI	315.00	BANK SECURITY 3/15/23	CURRENT FUND POLICE DEPT. D/E
BRIAN RADOMSKI	0.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. D/E
BRIAN RADOMSKI	315.00	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY 3/24/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES		BANK SECURITY 3/14/23	CURRENT FUND POLICE DEPT. 0/E
MARCOS TORRES		BANK SECURITY 3/16/23	CURRENT FUND POLICE DEPT. 0/E
MARCOS TORRES		BANK SECURITY 3/27/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES			CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER			CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER		WELLS FARGO 3/20/23 9	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER			
GOOSETOWN		INV #153206; SERVICE	CURRENT FUND POLICE O/E 59951.55
Total for: 01- POLICE	5.12.2.00.00	was van waar	
PAYROLL DEDUCTION	5279.65	PAY DATE 3/31/23; PAY	CURRENT FUND CROSSING GUARDS S/W CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION			10518.96
Total for: 01- CROSSIN			- Construction of Construction
			CURRENT FUND OTHER POLICE CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	46017.27
Total for: 01- OTHER P			Control of the Contro
PAYROLL DEDUCTION			CURRENT FUND DISPATCHER 911
PAYROLI DEDUCTION		PAY DATE 4/14/23; PAY	
Total for: 01- DISPATO	neo-college	100 TO 10	19213.35
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION			CURRENT EMERGENCY MEDICAL SERVICE:
PROCARE MEDICAL		2ND QUARTER 2023;	CURRENT EMERGENCY MEDICAL SERVICES
Total for: 01- EMERGEN			27714.25
PROCARE MEDICAL			CURRENT FUND EMERGENCY MEDICAL
PROCARE MEDICAL		2023 MED DIRECTOR FOR	
STRYKER SALES, LLC	0.00		CURRENT FUND EMERGENCY MEDICAL
STRYKER SALES, LLC	18735.30	INV	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL
VE RALPH			CURRENT FUND EMERGENCY MEDICAL
VE RALPH			
VE RALPH	EDD 00		CHERENT FUND EMERGENCY MEDICAL
		INV #451210 EPI PENS	CURRENT FUND EMERGENCY MEDICAL
AMAZON.COM SALES, Total for: 01- EMERGEN	232.90	3/14-3/27/23 INV	CURRENT FUND EMERGENCY MEDICAL CURRENT FUND EMERGENCY MEDICAL 20857.66
Total for: 01- EMERGEN	232.90 NCY MEDICAL SE	3/14-3/27/23 INV RVICES O/E	CURRENT FUND EMERGENCY MEDICAL 20857.66
Total for: 01- EMERGEN	232.90 ICY MEDICAL SE 5307.06	3/14-3/27/23 INV RVICES O/E PAY DATE 3/31/23; PAY	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGEN	232.90 NCY MEDICAL SE 5307.06 5506.98	3/14-3/27/23 INV RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL 20857.66  CURRENT FUND FIRE PREVENTION S/W
Total for: 01- EMERGEN PAYROLL DEDUCTION PAYROLL DEDUCTION	232.90 ICY MEDICAL SE 5307.06 5506.98 REVENTION S/W	3/14-3/27/23 INV RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL 20857.66  CURRENT FUND FIRE PREVENTION S/W
Total for: 01- EMERGEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PF SHARP ELECTRONICS	232.90 ICY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1-	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
Total for: 01- EMERGEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PF SHARP ELECTRONICS	232.90 ICY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PROBLEM FROM THE PROBLEM PROBLEM FOR THE PROBLEM PROBL	232.90 ICY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PR SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID &	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION S/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PR SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID 6 CINTAS FIRST AID 6	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E	3/14-3/27/23 INV RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E 179.09  CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERMANDED FOR SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERMANDEL DEDUCTION PAYROLL DEDUCTION	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E 179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PR SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PR PAYROLL DEDUCTION	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 RIPEND PROGRAM	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W  10814.04  CURRENT FUND FIRE PREVENTION O/E  179.09  CURRENT FUND FIRE STIPEND PROGRAM  235.62
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERSONAL SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERSONAL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- FIRE STEPS OFF OF PARAMUS	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 PIPEND PROGRAM	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E  179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62  CURRENT FUND FIRE O/E
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERSONAL SHARP ELECTRONICS SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERSONAL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- FIRE STANDED OF PARAMUS NEW JERSEY FIRE	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 117.81 FIPEND PROGRAM 560.00 320.40	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE INV #69996; EMERGENCY	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E  179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62  CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERSONNES SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERSONNES PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STANDED OF PARAMUS NEW JERSEY FIRE WITMER ASSOCIATES	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 117.81 560.00 320.40 -320.40	3/14-3/27/23 INV  RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62  CURRENT FUND FIRE O/E
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERSONAL SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERSONAL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- FIRE STANDAL FOR: 01- F	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 117.81 117.81 FIPEND PROGRAM 560.00 320.40 -320.40	3/14-3/27/23 INV RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY INV #R23-23051; E-ONE INV #69996; EMERGENCY INV #69996; EMERGENCY	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/E 179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62  CURRENT FUND FIRE O/E
Total for: 01- EMERGENT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE PERSONNES SHARP ELECTRONICS CINTAS FIRST AID & CINTAS FIRST AID & Total for: 01- FIRE PERSONNES PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE STANDED OF PARAMUS NEW JERSEY FIRE WITMER ASSOCIATES	232.90 NCY MEDICAL SE 5307.06 5506.98 REVENTION S/W 0.00 157.64 0.00 21.45 REVENTION O/E 117.81 117.81 117.81 117.81 FIPEND PROGRAM 560.00 320.40 -320.40 /E	3/14-3/27/23 INV RVICES O/E  PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV#9004222377; PER3/1- INV#9004222377; PER3/1- INV #5150638916; MARCH INV #5150638916; MARCH PAY DATE 3/31/23; PAY PAY DATE 4/14/23; PAY  INV #R23-23051; E-ONE INV #69996; EMERGENCY INV #69996; EMERGENCY PAY DATE 3/31/23; PAY	CURRENT FUND EMERGENCY MEDICAL  20857.66  CURRENT FUND FIRE PREVENTION S/W CURRENT FUND FIRE PREVENTION O/W 10814.04  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 179.09  CURRENT FUND FIRE STIPEND PROGRAM CURRENT FUND FIRE STIPEND PROGRAM 235.62  CURRENT FUND FIRE O/E

		Description	Account
Total for: 01- PROSECUTOR	S/W		1654.48
PAYROLL DEDUCTION	55482.43	PAY DATE 3/31/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	49488.56	PAY DATE 4/14/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	2801.45	PAY DATE 3/31/23; PAY	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	952.47	PAY DATE 4/14/23; PAY	CURRENT FUND STREETS AND ROADS S/I
PAYROLL DEDUCTION	19000.00	PAY DATE 4/14/23; PAY	CURRENT STREETS AND ROADS S/W
Total for: 01- STREETS AND	ROADS S/	W	127724.91
AGL WELDING CO INC	120.58	INV #2154752 MARCH;	CURRENT FUND STREETS AND ROADS O/
ALLEGIANCE TRUCKS,	105.01	inv #x413005647:01;	CURRENT FUND STREETS AND ROADS O/I
AIRTRON TECHNOLOGY	-270.00	INV #31695; 3/26	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	270.00	INV #31695; 3/26	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,		3/14-3/27/23 INV	CURRENT FUND STREETS AND ROADS
COMMERCIAL		INV #30113/30124/30164	CURRENT FUND STREETS AND ROADS
G & R HEATING AND		INV #5642; HVAC	CURRENT FUND STREETS AND ROADS
GATES FLAG &		INV #213433; FOR	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
GATES FLAG &		INV #213535; USN46 4x6	CURRENT FUND STREETS AND ROADS
GATES FLAG &		INV #213535; USN46 4x6 INV #3281148/351585;	CURRENT FUND STREETS AND ROADS
HOME DEPOT		INV #111638; TOILET	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		APRIL 2023;	CURRENT FUND STREETS AND ROADS
OPEN WORKS		TKT #83443/83444/83446	
COMPLETE SAW & GARFIELD LUMBER &	2000 E 2000 E 1000	INV #S911533/S12413	CURRENT FUND STREETS AND ROADS
SANITATION		INV #61474; SENSOR	CURRENT FUND STREETS AND ROADS
NICK'S TOWING		INV #49363901; SEWER	CURRENT FUND STREETS AND ROADS O/I
Total for: 01- STREETS AND			16989.07
PUBLIC SERVICE	0.00	DID INDIVIDUAL POS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	DID INDIVIDUAL POS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIG	CHTS		0.00
PAYROLL DEDUCTION		PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION		PAY DATE 4/14/23; PAY	
Total for: 01- SOLID WASTE			3366.66
NATURE'S CHOICE		2023 JAN - MARCH; YARD	CURRENT FUND YARD RECYCLING OTHER
RER SUPPLY LLC		1ST QUARTER 2023 VEG	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCI	JING OTHER		17544.75
CLIFTON TIRE &	975.00	INV #1-101072; CAR #	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	0.00	INV #S911533/S12413	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	65.15	INV #S911533/S12413	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1274.16		CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,			CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER		2023 JAN - MARCH;	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAI			3510.23
			CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION  Total for: 01- BOARD OF HE		PAY DATE 4/14/23; PAT	CURRENT FUND BOARD OF HEALTH S/W 2549.12
		3/14-3/27/23 INV	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,			CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	950.66		CURRENT FUND BOARD OF HEALTH O/E
CARE SUPPLIES LLC BERGEN COUNTY DEPT		INV #FLU 2571;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HE			1763.65
CONTRACTOR OF THE CONTRACTOR O	W. J. B. C.		CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20805.78	PAY DATE 4/14/23; PAY	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION			42805.70
CAPTUREPOINT	0.00	DUPLICATE	CURRENT FUND RECREATION O/E
	720.00	INV #2023-301; EC	CURRENT FUND RECREATION 0/E
ROMANO INTRIERI	197.99	MILEAGE REIMBURSEMENT	CURRENT FUND RECREATION O/E
TESHAWN WARREN	197.99	MILAGE REIMBURSEMENT	CURRENT FUND RECREATION O/E
		PETTY CASH	CURRENT RECREATION O/E
Total for: 01- RECREATION		States of the Tuesday Become	1615.98
AMAZON.COM SALES,	-245.95	3/14-3/27/23 INV	CURRENT FUND CELEBRATION OF PUBLIC
DAVID EASTLAKE			CURRENT FUND CELEBRATION OF PUBLIC
A 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2	710 00	TABLE CODE DEPARTMENT OF	CHERENT BUND CELEBRATION OF PHRILE
LOWE'S HOME			
LOWE'S HOME	-710.08	INV FOR BREAKFAST &	CURRENT FUND CELEBRATION OF PUBLIC
LOWE'S HOME LOWE'S HOME N.J. DIV OF	-710.08 0.00	INV FOR BREAKFAST & INV FOR BREAKFAST &	

Vendor STEVE ARAUJO Total for: 01- CELEBRA	Amount Description 710.08 REINBURSEMENT FOR	Account CURRENT FUND CELEBRATION OF PUBLI-
Total for: 01- CELEBRA	TION OF PUBLIC EVENTS	Dimensional Control of the Control o
PUBLIC SERVICE Total for: 01- ELECTRIC	0.00 DID INDIVIDUAL POS CITY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS & 0.00
PUBLIC SERVICE	0.00 DID INDIVIDUAL POS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET	AREA LIGHTING	0.00
AT&T MOBILITY II	946.20 INV #03042023;	CURRENT FUND TELEPHONE
AT&T MOBILITY II	0.00 INV	CURRENT FUND TELEPHONE
AT&T MOBILITY II	7357.52 INV	CURRENT FUND TELEPHONE
OPTIMUM	1437.75 4/1-12/31/23;LIBRARY#0	CURRENT FUND TELEPHONE
VERIZON WIRELESS	1170.37 INV #9930460364;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	NE	10911.84
PASSAIC VALLEY	724915.11 INV #2202470 2ND	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC	VALLEY	724915.11
RACHLES/MICHELE'S	13716.31 INV	CURRENT FUND GASOLINE
Total for: 01- GASOLIN	E	13716.31
PAYROLL DEDUCTION	19574.48 PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	19568.03 PAY DATE 4/14/23; PAY	
PAYROLL DEDUCTION	0.00 PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1671.83 PAY DATE 3/31/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00 PAY DATE 4/14/23; PAY	
PAYROLL DEDUCTION Total for: 01- SOCIAL	1600.82 PAY DATE 4/14/23; PAY	CURRENT FUND SOCIAL SECURITY - 42415.16
		100000000
PAYROLL DEDUCTION	7882.15 PAY DATE 3/31/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7882.15 PAY DATE 4/14/23; PAY	
PAYROLL DEDUCTION	793.32 PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION	832.01 PAY DATE 4/14/23; PAY	CURRENT FUND MUNICIPAL COURT S/W 17389.63
Total for: 01- MUNICIPA	SALES SALES SALES AND SALES	
JERSEY MAIL	174.75 2023 FEB - DEC COPY	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	70.75 INV	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING Total for: 01- MUNICIP.	30.00 INV #205960; 3/6/23	CURRENT FUND MUNICIPAL COURT O/E 275.50
Total for: 01- MUNICIP.		Control Control
PAYROLL DEDUCTION	467.71 PAY DATE 3/31/23; PAY	
PAYROLL DEDUCTION Total for: 01- PUBLIC	1067.71 PAY DATE 4/14/23; PAY	CURRENT FUND PUBLIC DEFENDER 1535.42
ASSOCIATED Total for: 01- TAX ASS		CURRENT FUND TAX ASSESSMENT ADMIN 5475.00
	185.00 DUAL BOARD ANNUAL	CURRENT FUND PLANNING BOARD O/E
NJPO Total for: 01- PLANNIN		185.00
	Property and the second design of the second	CURRENT FUND ZONING BOARD O/A
NJPO	0.00 DUAL BOARD ANNUAL 185.00 DUAL BOARD ANNUAL	CURRENT FUND ZONING BOARD O/A
NJPO Total for: 01- ZONING	THE STATE OF THE S	185.00
	675.00 INV #MAP-23-IGS0003;	CURRENT FUND POLICE O/F
BLUE TO GOLD, LLC	855.00 INV #2529; 11/7/22	CURRENT FUND POLICE O/E
IPVIDEO CORP J. HARRIS ACADEMY	0.00 INV #997; 3/13-16/23	CURRENT FUND POLICE O/E
I WARRIS ACADEMY	1190.00 INV #997; 3/13-16/23	CURRENT FUND POLICE O/E
	6182.28 INV	CURRENT FUND POLICE
Total for: 01- POLICE		8902.28
STRYKER SALES, LLC	200.00 INV #3974554; DEFIB	CURRENT FUND EMERGENCY MEDICAL
	CY MEDICAL SERVICES O/E	200.00
UNITED RENTALS,	And the state of t	CURRENT FUND STREETS AND ROADS O/
UNITED RENTALS,	A S A S TO S A S A S A S A S A S A S A S A S A S	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS		0.00
AT&T MOBILITY II	2053.18 INV	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO		2053.18
JOHN CONTE, JR.	0.00 INV #111168/11202	CURRENT FUND COALITION ON
	400.00 INV #111168/11202	CURRENT FUND COALITION ON
TORN CONTRACTOR		
JOHN CONTE, JR.	ON ON AFFORDABLE HOUSIN	400.00

Vendor Total for: 01- NJ WORKE		Description STAB.	Account 177.65
E.P. BOARD OF Total for: 01- SCHOOL T		APRIL 2023	CURRENT FUND SCHOOL TAXES 2897099.00
COUNTY OPEN SPACE Total for: 01- COUNTY T		2022 ADDED OMITTED	CURRENT FUND COUNTY TAXES 3340.01
PAYROLL DEDUCTION Total for: 01- ALCOHOL		PAY DATE 4/14/23; PAY	CURRENT FUND ALCOHOL & REHAB FND 1050.00
RAMSEY GRAPHICS & RAMSEY GRAPHICS & Total for: 01- CLEAN CO	3033.20	INV #123RCLCL10; HAND INV #123RCLCL10; HAND	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 3033.20

Total for: 01 CURRENT FUND

5409134.67

Vendor	<u>Amount</u>	Description	Account		
Fund: RECREATION T	RUST FUN	D <sup>*</sup>			
HOME DEPOT		INV #3281148/351585;	RECREATION	TRUST FUND	RECREATION
JCW, INC.	39720.00	INV #32803; SOFTBALL	RECREATION	TRUST FUND	RECREATION
WORTHINGTON DIRECT	5754.86	INV #INV392247-ELM021;	RECREATION	TRUST FUND	RECREATION
DAVE & BUSTER'S OF		4/12/23 SPRING BREAK	RECREATION	TRUST FUND	RECREATION
BRANDON RIVERA	24.50	UZNJ4NQ2Y2-3/15/23	RECREATION	TRUST FUND	RECREATION
FRANK DELLIGATTI	24.50	FINGERPRINT	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	-2754.04	INV	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	0.00	INV	RECREATION	TRUST FUND	RECREATION
ALLIANCE BUS	2754.04	INV	RECREATION	TRUST FUND	RECREATION
AMAZON.COM SALES,	668.42	3/14-3/27/23 INV	RECREATION	TRUST FUND	RECREATION
CREATIVE BUS	2754.04	INV	RECREATION	TRUST FUND	RECREATION
S & S WORLDWIDE	3644.66	INV	RECREATION	TRUST FUND	RECREATION
SADDLE BROOK	2000.00	INV #102; 3/18&19	RECREATION	TRUST FUND	RECREATION
TESHAWN WARREN	340.00	EP CREW SOCCER REFS	RECREATION	TRUST FUND	RECREATION
CROWN TROPHY, INC	481.25	INV #RE-55531; 6"	RECREATION	TRUST FUNE	RECREATION
AUCTION ADVISORS	-1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	0.00	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
AUCTION ADVISORS	1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUNI	RECREATION
AUCTION ADVISORS	1591.99	INV #2337; EJG Sports	RECREATION	TRUST FUND	RECREATION
W. B. MASON CO.	244.92	INV	RECREATION	TRUST FUNI	RECREATION
WE PRINT MARKETING	830.00	INV #1217; TEES FOR	RECREATION	TRUST FUNI	RECREATION
Total for: 03- RECREATI	ON		62	469.28	

Total for: 03 RECREATION TRUST FUND

62469.28

<u>Vendor</u>		Description	Account
'und: CAPITAL FUN ALAIMO GROUP, INC. Total for: 04- MILLER,	40.00	INV #104221; B 706 L	CAPITAL FUND MILLER, SUMMIT, 1, 2, 35
ALAIMO GROUP, INC. ALAIMO GROUP, INC. REGAL UTILITY Total for: 04- SANITAR	480.00 15871.38	INV #214961; MOLA INV #209530; DRAINAGE ESTIMATE #5; ORD V.	CAPITAL FUND IMPROVEMENT TO MOLA CAPITAL FUND SANITARY SEWER CAPITAL FUND SANITARY SEWER 16771.38
ALAIMO GROUP, INC. Total for: 04- DONOR A		INV #207907/205029;	CAPITAL FUND DONOR AVE & ECHO 4800.00
ALAIMO GROUP, INC. Total for: 04- DPW; PD		INV #211311/210907; OUS ITEMS	CAPITAL DPW; PD; CODE - VARIOUS 3590.09
	3031.25	INV #214965/213720; INV #215175/7; CDBG &	CAPITAL IMPROVE 13TH, 14TH & 17TH CAPITAL IMPROVE 13TH, 14TH & 17TH 7371.25
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- MOLA:MA	4617.50	INV #215173/9; MOLA	CAPITAL MOLA: MARKET TO LINDEN CAPITAL MOLA: MARKET TO LINDEN 6780.00
ALAIMO GROUP, INC. Total for: 04- 2021 CU			CAFITAL 2021 CURB & GUTTER 2375.60
ALAIMO GROUP, INC. Total for: 04- 15TH AV			CAPITAL ACCOUNT 15TH AVE CDBG 7990.27
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- LINDEN	5200.00		CAPITAL ACCOUNT LINDEN TO PHILLIP CAPITAL ACCOUNT LINDEN TO PHILLIP 5200.00
ALAIMO GROUP, INC. Total for: 04- GROVE L			CAPITAL ACCOUNT GROVE LIGHTING 10125.02
ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 04- TURF FI	11482.81	INV #215182; ORD 23-07 INV #215172; ORD	CAPITAL ACCOUNT TURF FIELD CAPITAL ACCOUNT TURF FIELD 96282.81

Total for: 04 CAPITAL ACCOUNT

Vendor	<b>Amount</b>	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	13004.03	PAY DATE 3/31/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	13862.85	PAY DATE 4/14/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	653.25	PAY DATE 3/31/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	645.91	PAY DATE 4/14/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3000.00	PAY DATE 4/14/23; PAY	WATER WATER S/W
Total for: 05- WATER S/W			31166.04
DE BLOCK	3600.00	INV #9150/9151 FEB	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #9036/9149 JAN ≤	WATER BUDGET O/E WATER
DE BLOCK	630.00	INV #9036/9149 JAN &	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			4230.00
PAYROLL DEDUCTION	0.00	PAY DATE 3/31/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	615.00	PAY DATE 3/31/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 4/14/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	788.00	PAY DATE 4/14/23; PAY	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	/SOC SEC		1403.00
CORE & MAIN LP	789.25	INV #S062587; TAPT REP	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			789,25
			O SERVICE DE LOS SERVICES

Total for: 05 WATER BUDGET 37588.29

Amount Description Account <u>Vendor</u>

Fund: RAP TRUST

RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST 135.36 INV CARE SUPPLIES LLC 104.37 PAY DATE 3/31/23; PAY PAYROLL DEDUCTION 104.37 PAY DATE 4/14/23; PAY PAYROLL DEDUCTION 344.10 Total for: 07- RAP TRUST

344.10 Total for: 07 RAP TRUST

Vendor	Amount Description	Account
6	537.50 INV #215190; B 1018 L 1 - bashniak communi	ESCROW B 1018 L 1 - bashniak 537.50
	1639.39 INV #213734; B 302 L 2629.70 INV #215189; B 302 L 180 BROADWAY SHOP RITE	ESCROW B302 L1 180 BROADWAY SHOP ESCROW B302 L1 180 BROADWAY SHOP 4269.09
ALAIMO GROUP, INC. Total for: 15- B608, Li	153.75 INV #213730; B 608 L 456-544 RIVER DR	ESCROW B608, L1 456-544 RIVER DR 153.75
ALAIMO GROUP, INC. Total for: 15- B610, L1	3446.33 INV #215188; B 610 L L 1 MARKET	ESCROW B610, L1 1 MARKET 3446.33
ALAIMO GROUP, INC. Total for: 15- B1810 L3	102.50 INV #213731; B 1810 L 3 91 MIDLAND	ESCROW B1810 L3 91 MIDLAND 102.50
MICROGRANTS Total for: 15- MUNICIPA	644.12 INV FOR EP POLICE AL IMPROVEMENTS	ESCROW MUNICIPAL IMPROVEMENTS 644.12
ALAIMO GROUP, INC. Total for: 15- B1403 L	931.11 INV #215187; B 1403 L 1 25 WENZEL ST	ESCROW B1403 L1 25 WENZEL ST 931.11
DMR ARCHITECTS, PC Total for: 15- B1808 L'	818.00 INV #20230373; BLK 769 401-407 RT 46 W	ESCROW B1808 L769 401-407 RT 46 W 818.00
MICROGRANTS Total for: 15- CULTURAL	145.00 INV FOR EP POLICE L DIVERSITY DAY	ESCROW CULTURAL DIVERSITY DAY 145.00
ALAIMO GROUP, INC. Total for: 15- B610 L1	607.50 NV #213733; B 610 L 1; MARCAL SUB; GEN ENG	ESCROW B610 L1 MARCAL SUB; GEN EN 607.50
ALAIMO GROUP, INC. Total for: 15- B902,L20	257.50 INV #215186; B 02 L 2 510 PROLOGIS 38 MARKET	ESCROW B902, L2&10 PROLOGIS 38 257.50
DMR ARCHITECTS, PC Total for: 15- B1602 L2	1016.25 INV #20230344; BLK 2,3,4626 WARSAW	ESCROW B1602 L2,3,4626 WARSAW 1016.25
MICROGRANTS Total for: 15- COMMUNI	1910.88 INV #1024; POLICE TY POLICING	ESCROW COMMUNITY POLICING 1910.88
	1796.07 INV #214979/213732; B	ESCROW B1403 L1 EJV HOLDING 25 1796.07
ALAIMO GROUP, INC. Total for: 15- PERMIT	1346.08 INV #214971/212654; B	ESCROW FUND PERMIT 030-22 B306 1346.08
STATE SATELY STATES AND STATES OF STATES AND STATES	1201.25 INV #214972/212655;	ESCROW B306 L7.01 30 13TH AVE 1201.25
ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. Total for: 15- PERMITS	416.25 INV #214976/213119; B 215.00 INV #215185; B 1114 L	ESCROW PERMITS 076-022 TO 078-022 ESCROW PERMITS 076-022 TO 078-022 ESCROW PERMITS 076-022 TO 078-022 991.25
ALAIMO GROUP, INC. Total for: 15- PERMITS	322.50 INV #214975/213729; B	ESCROW PERMITS 198-022 TO 200-022 322.50
JOHN CONTE, JR. Total for: 15- B1801 L	50.00 INV #110854; BLOCK	ESCROW B1801 L11 40-42 CADMUS 50.00
Carlo de la compania	200.00 INV #110855L BLOCK 151	ESCROW B1515 L11.02 49 FOURNIER 200.00
JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. JOHN CONTE, JR. Total for: 15- B 1102	-200.00 INV #11310; BLK 1102 0.00 INV #11310; BLK 1102 200.00 INV #11310; BLK 1102 200.00 INV #11310; BLK 1102	ESCROW B 1102 L 41 - 161 FRANKLIN ESCROW B 1102 L 41 - 161 FRANKLIN ESCROW B 1102 L 41 - 161 FRANKLIN ESCROW B 1102 L 41 - 161 FRANKLIN 200.00
	200.00 INV #113139; BLOCK 102 LT 9 109 WILLOW STREET	ESCRO BL 102 LT 9 109 WILLOW 200.00
JOHN CONTE, JR. Total for: 15- BL 807		ESCROW BL 807 LT 4 296 FALMOUTH 200.00
JOHN CONTE, JR.	200.00 INV #113142; BLK 01 LT 8 280 MILLER AVE	ESCROW BL 812.01 LT 8 280 MILLER 200.00

Vendor<br/>JOHN CONTE, JR.Amount<br/>200.00Description<br/>INV #113138; BLOCK

Account ESCROW BL 1505 LT 30 8 FOURNIER

200.00 Total for: 15- BL 1505 LT 30 8 FOURNIER CRES

Total for: 15 ESCROW

21746.68

**Total Bill List:** 

5692609.44

# Bill list

4 20 23

Amount	Description	Account
		CURRENT FUND MUNICIPAL CLERK O/E
		CURRENT FUND MUNICIPAL CLERK O/E
		CURRENT FUND MUNICIPAL CLERK O/E CURRENT CLERK/OE
		CURRENT FUND MUNICIPAL CLERK O/E
		CURRENT FUND MUNICIPAL CLERK O/E
		CURRENT FUND MUNICIPAL CLERK O/E
	INV #10/2, 2 ADDED	3738.58
	TNV #10144004 - APRIL	CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL
		CURRENT FUND FINANCIAL
ADMINISTRA	TION O/E	642.85
1010.46	INV #82204/82360; PE	CURRENT FUND PAYROLL SERVICE
1860.80	INV	CURRENT FUND PAYROLL SERVICE
BERVICE		2871.26
21100.00	INA	CURRENT FUND ANNUAL AUDIT
DIT		21100.00
327.00		CURRENT FUND REVENUE
430.00	56TH ANNUAL SPRING	CURRENT FUND REVENUE
206.25	INV #9741; APRIL 2023;	CURRENT FUND REVENUE
ADMINISTRATIO	ON O/E	963.25
		CURRENT FUND TAX ASSESSMENT
206.25	INV #9741; APRIL 2023;	CURRENT FUND TAX ASSESSMENT ADMIN
SMENT ADMIN	O/E	282.62
1664.58	INV #10222/10223;	CURRENT FUND LEGAL SERVICES & COS
800.00	APRIL 2023; PROPERTY	CURRENT FUND LEGAL SERVICES & COST
WICES & COS	T S/W	2464.58
7679.87	INV #15721 MARCH 2023;	CURRENT FUND LEGAL SERVICES AND
		CURRENT FUND LEGAL SERVICES AND
CVICES AND C	OSTS O/E	8459.06
340.00 BOARD S/W	APRIL 2023; PLANNING &	CURRENT FUND PLANNING BOARD S/W 340.00
750.00	INV FOR 4/5 & 4/12	CURRENT FUND PLANNING BOARD O/E
	AND THE STATE OF T	
	INV #082023364: ANDREW	CURRENT FUND PLANNING BOARD O/E
	INV #082023364; ANDREW	CURRENT FUND PLANNING BOARD O/E 835.00
85.00 BOARD O/E		835.00
85.00 BOARD O/E		
85.00 BOARD O/E 333.33 DARD S/W		835.00 CURRENT FUND ZONING BOARD 5/W
85.00 BOARD O/E 333.33 DARD S/W	APRIL 2023; PLANNING & INV #EPCE3; DIGITAL	835.00 CURRENT FUND ZONING BOARD S/W 333.33
85.00 BOARD O/E 333.33 DARD S/W 1035.00 44.50 9.19	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV	835.00  CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE
85.00 BOARD O/E 333.33 DARD S/W 1035.00 44.50 9.19 193.55	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL	835.00  CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
95.00 BOARD O/E 333.33 DARD S/W 1035.00 44.50 9.19 193.55 206.25	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023;	835.00  CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE
95.00 BOARD O/E 333.33 DARD S/W 1035.00 44.50 9.19 193.55 206.25	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;	835.00  CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUF INSURANCE FOR
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00	APRIL 2023; PLANNING &  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 PION CODE OF  9717.11 282.00 5985.10 SURANCE FOR	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES INV #SIN03193; 12	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND FOLICE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10 SURANCE FOR 4500.00 3084.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES  INV #SIN03193; 12 INV #INUS148146; E.COM	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND POLICE CURRENT FUND POLICE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10 SURANCE FOR 4500.00 3084.00 1110.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES INV #SIN03193; 12 INV #INUS148146; E.COM INV #39841;	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10 SURANCE FOR 4500.00 3084.00 1110.00 6000.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #101144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES INV #SIN03193; 12 INV #SIN03193; 12 INV #INUS148146; E.COM INV #39841; INV #153431 APRIL;	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE 1505.81  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND FOLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10 SURANCE FOR 4500.00 3084.00 110.00 6000.00 218.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES  INV #SIN03193; 12 INV #INUS148146; E.COM INV #39841; INV #153431 APRIL; INV #1435408;	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE CURRENT FUND GROUP INSURANCE FOR CURRENT FUND POLICE
95.00 BOARD O/E  333.33 DARD S/W  1035.00 44.50 9.19 193.55 206.25 17.32 FION CODE OF  9717.11 282.00 5985.10 SURANCE FOR 4500.00 3084.00 1110.00 6000.00 218.00 185.00	APRIL 2023; PLANNING 6  INV #EPCE3; DIGITAL INV #1001675180; '21 3/29-4/13/23; INV INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; FICIAL O/E  NV #PM918179/918177 2/23/23 PRESCRIPTIONS 2023 AARP SUPPLEMENTAL EMPLOYEES  INV #SIN03193; 12 INV #INUS148146; E.COM INV #39841; INV #153431 APRIL; INV #1435408;	CURRENT FUND ZONING BOARD S/W 333.33  CURRENT FUND CONSTRUCTION CODE CURRENT FUND GROUP INSURANCE FOR CURRENT FUND FOLICE CURRENT FUND POLICE
	759.94 1915.54 96.00 206.25 549.00 181.85 30.00 CLERK O/E  252.08 24.85 159.67 206.25 ADMINISTRATION 430.00 206.25 ADMINISTRATION 48.89 27.48 206.25 ADMINISTRATION 48.89 27.48 206.25 ADMINISTRATION 48.89 27.48 206.25 ADMINISTRATION 1664.58 800.00 RVICES & COST 7679.87 779.19 RVICES AND CO 340.00	759.94 INV #5493159; MARCH 1915.54 INV #PG000032020; 96.00 INV #123CLERK61; 206.25 INV #9741; APRIL 2023; 549.00 APRIL 2023; SOFTWARE 181.85 INV #10144004; APRIL 30.00 INV #1072; 2 ADDED  CLERK O/E  252.08 INV #10144004; APRIL 24.85 3/29-4/14/23; INV 159.67 3/29-4/13/23; INV 206.25 INV #9741; APRIL 2023; ADMINISTRATION O/E  1010.46 INV #82204/82360; PE 1860.80 INV  SERVICE  21100.00 INV  DDIT  327.00 56TH ANUUAL SPRING 430.00 56TH ANUUAL SPRING 206.25 INV #9741; APRIL 2023; ADMINISTRATION O/E  48.89 3/29-4/13/23; INV 27.48 INV #9741; APRIL 2023; ADMINISTRATION O/E  1664.58 INV #9741; APRIL 2023; 800.00 APRIL 2023; PROPERTY  RVICES & COST S/W  7679.87 INV #15721 MARCH 2023; 779.19 INV CLAIM: QM-1958  RVICES AND COSTS O/E  340.00 APRIL 2023; PLANNING &

Vendor	<b>Amount</b>	Description	Account
G.T.B.M. INC		INV #39784; REPAIR	CURRENT FUND POLICE
I.D.M.MEDICAL GAS		INV #10347/V5506;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LEXIS NEXIS RISK		INV #20230131/228/331 INVOICE FOR HEADLIGHT	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
B&B AUTOMOTIVE		INVOICE FOR REPAIRS TO	CURRENT FUND POLICE O/E
B&B AUTOMOTIVE B&B AUTOMOTIVE		INV FOR REPAIRS TO	CURRENT FUND POLICE O/E
G.T.B.M. INC		INV #39571; EMERGENCY	CURRENT FUND POLICE O/E
WAYNE AUTO SALES		INV #270810; REPAIRS	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	-882.14	3/29-4/14/23; INV	CURRENT FUND POLICE O/E
STAPLES BUSINESS	723.31	3/29-4/13/23; INV	CURRENT FUND POLICE O/E
DOLAN CONSULTING	95.00		CURRENT FUND POLICE O/E
DRAKE UNIVERSITY			CURRENT FUND POLICE O/E
LAW ENFORCEMENT		INV #229634; 1/4/23	CURRENT FUND POLICE O/E
MORRIS COUNTY		INV #32326; 3/30	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
NJ CRIMINAL		INV #97197/97196; 5/22 INV #97449; 5/15/23 A	CURRENT FUND POLICE O/E
NJ CRIMINAL		INV #1851740; STRIPING	CURRENT FUND POLICE O/E
LAWMEN SUPPLY ACCESS INFORMATION		INV #10144004; APRIL	CURRENT FUND POLICE
JOSEPH G GUERRA	5 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	BANK SECURITY 3/30/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	157.50	BANK SECURITY 3/31/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY 4/3/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	315.00	BANK SECURITY 4/7/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	140.00	BANK SECURITY 4/10/23	CURRENT FUND POLICE DEPT. O/E
JOSEPH G GUERRA	175.00	STORE SECURITY 4/10/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES		BANK SECURITY 3/31/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES		BANK SECURITY 4/4	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER		BANK SECURITY 4/10/23	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE O/E
SOARING CAR WASH		INV #115B/115A/115C;	ATTOCKET DETACHET - ETHERANNESSE BANKES HERRICHET HERRICH
Total for: 01- POLICE O/E	a management	SANCE LEAD TENDEDOS	27526.36
I.D.M.MEDICAL GAS Total for: 01- OFFICE OF		INV #I0347/V5506; MANAGEMENT	CURRENT FUND OFFICE OF EMERGENCY 152.74
AVANT GARDE	70.000-0006	INV #180827/189852	CURRENT FUND EMERGENCY MEDICAL
LEAF CAPITAL		INV #14591678 APRIL	CURRENT FUND EMERGENCY MEDICAL
VE RALPH	96.97	INV #451525; PADS,	CURRENT FUND EMERGENCY MEDICAL
TKO ATHLETIC	133.50	INV #5131; CREWNECKS	CURRENT FUND EMERGENCY MEDICAL
Total for: 01- EMERGENCY	MEDICAL SE	RVICES O/E	700.47
ACCESS INFORMATION	8 36	TNW #10144004: APRIL	700.47  CUBRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION INTREP SOLUTIONS,	8.36 206.25	INV #10144004; APRIL INV #9741; APRIL 2023;	700.47  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH	8.36 206.25 34.64	TNW #10144004: APRIL	700.47  CUBRENT FUND FIRE PREVENTION O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE	8.36 206.25 34.64 NTION O/E	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;	700.47  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO	8.36 206.25 34.64 NTION O/E 347.88 434.95	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390;	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25  CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO	8.36 206.25 34.64 NTION O/E 347.88 434.95	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230B701B6; 3/28 RECEIPT #18390;	700.47  CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25  CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25  CURRENT FUND FIRE O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230B701B6; 3/28 RECEIPT #18390;	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25  CURRENT FUND FIRE O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E 249.25  CURRENT FUND FIRE O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E AGL WELDING CO INC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215,00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E AGL WELDING CO INC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215,00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E AGL WELDING CO INC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215,00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C; INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL LINEN A FABLL INC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #27800; 3/28 INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL LINEN A FABLL INC	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #27800; 3/28 INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC.	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #87977; STRIPER, INV #439509; MARCH INV INV #27800; 3/28 INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111662; PAPER INV #111670; PAPER	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC.	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #87977; STRIPER, INV #439509; MARCH INV INV #27800; 3/28 INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111662; PAPER INV #111670; PAPER	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNNY ON THE	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00 178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #875475; PAINT INV #875475; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111662; PAPER INV #111670; PAPER INV #4807/4808 APRIL:	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNNY ON THE M D PEST CONTROL	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #875475; PAINT INV #875977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111662; PAPER INV #111670; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4807/4808 APRIL; INV #4807/4808 APRIL;	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNY ON THE M D PEST CONTROL M D PEST CONTROL STEWART &	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00 180.00 1997.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4809/4810 1ST INV #60088587; SERVICE	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNNY ON THE M D PEST CONTROL STEWART & SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00 180.00 1997.00 16.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111670; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4809/4810 1ST INV #60088587; SERVICE	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNY ON THE M D PEST CONTROL STEWART & SUPERIOR COMPLETE SAW 6	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00 180.00 1997.00 16.00	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #9299877; LM INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111670; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4809/4810 1ST INV #60088587; SERVICE	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE  SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNY ON THE M D PEST CONTROL STEWART & SUPERIOR COMPLETE SAW & GARFIELD LUMBER & SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00 180.00 1997.00 160.04 32.00 60.98	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111667; PAPER INV #111667; PAPER INV #111670; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4807/4808 APRIL; INV #4809/4810 1ST INV #60088587; SERVICE INV TICKET #83457; MARCH INV #5912626; MARCH	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
ACCESS INFORMATION INTREP SOLUTIONS, SOARING CAR WASH Total for: 01- FIRE PREVE  SUPERIOR HACKENSACK AUTO COMPLETE SAW & CJ EMERGENCY ROBERT BRUCE Total for: 01- FIRE O/E  AGL WELDING CO INC AMAZON.COM SALES, LEVITT'S LLC PIONEER REVERE PIONEER REVERE PROGRESSIVE BRICK SUPERIOR TANIS CONCRETE INC W.E. TIMMERMAN CO COMMERCIAL JOHN A EARL INC. JOHN A EARL INC. JOHNY ON THE M D PEST CONTROL STEWART & SUPERIOR COMPLETE SAW & GARFIELD LUMBER & SUPERIOR	8.36 206.25 34.64 NTION O/E 347.88 434.95 215.00 1197.00 375.00  178.68 143.51 568.32 1899.54 1620.52 198.00 115.32 561.50 1061.04 2640.00 320.75 996.80 193.00 126.79 110.00 180.00 1997.00 160.04 32.00 60.98	INV #10144004; APRIL INV #9741; APRIL 2023; INV #115B/115A/115C;  INV #230870186; 3/28 RECEIPT #18390; TICKET #83457; MARCH INV #23; CPR TRAINING REIMBURSEMENT FOR FOOD  INV #10103314; 3/31 3/29-4/14/23; INV INV #9299877; LM INV #875475; PAINT INV #875475; PAINT INV #877977; STRIPER, INV #439509; MARCH INV INV #228926; SEGMENT INV #228926; SEGMENT INV #30268; MONITOR INV #111667; PAPER INV #111667; PAPER INV #111667; PAPER INV #111670; PAPER INV #111670; PAPER INV #111670; PAPER INV #4807/4808 APRIL; INV #4807/4808 APRIL; INV #4809/4810 1ST INV #60088587; SERVICE INV TICKET #83457; MARCH INV #5912626; MARCH	CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E CURRENT FUND FIRE PREVENTION O/E  249.25  CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS

Vendor		Description	Account			
CLEAN DRINKING		INV #208038; 4/3/23				
GATES FLAG &		INV #213748; PATRIOTIC INV #9741; APRIL 2023;				
INTREP SOLUTIONS, ONE CALL CONCEPTS,		INV #3035265 MARCH;	CURRENT FUND STREETS AND ROADS O/			
Total for: 01- STREETS AN			14893.44			
CONFIDENTIAL	261.92	INV #3259059/3261715;	CURRENT FUND RECYCLING			
CONFIDENTIAL		INV #3256996; MARCH	CURRENT FUND RECYCLING			
RER SUPPLY LLC		APRIL 2023	CURRENT FUND YARD RECYCLING OTHER			
Total for: 01- YARD RECYC	LING OTHER		25471.28			
P & A AUTO PARTS,	673.66	INV	CURRENT FUND VEHICLE MAINTENANCE			
OUALITY AUTOMALL		INV #246624/245972;	CURRENT FUND VEHICLE MAINTENANCE			
SUPERIOR	-160.45		CURRENT FUND VEHICLE MAINTENANCE			
Total for: 01- VEHICLE MA	AINTENANCE		635.06			
MARCO PROMOTIONAL	2850.56	INV #84786; COMMUNITY	CURRENT FUND BOARD OF HEALTH O/E			
Total for: 01- BOARD OF !	HEALTH O/E		2850.56			
ALL-PURPOSE	740.39	INV #5935 3/24/23	CURRENT FUND RECREATION O/E			
BIG BUCKS	1025.00	INV	CURRENT FUND RECREATION O/E			
COMMERCIAL	6450.00	inv #30225; 3/29	CURRENT FUND RECREATION O/E			
JASON MAZZER	1800.00	INVOICES FOR MARCH &	CURRENT FUND RECREATION O/E			
PECK BROTHERS LLC	950.85	INV #1840846 REPAIR	CURRENT FUND RECREATION O/E			
PECK BROTHERS LLC	3577.00	inv #1853009;	CURRENT FUND RECREATION O/E			
AMAZON.COM SALES,		3/29-4/14/23; INV	CURRENT FUND RECREATION O/E			
CLEAN DRINKING			CURRENT FUND RECREATION O/E			
INTREP SOLUTIONS,	206.25	INV #9741; APRIL 2023;	CURRENT FUND RECREATION O/E			
SOUND SURGE	500.00	Spring Festival -	CURRENT FUND RECREATION O/E			
CAPTUREPOINT	3800.00	INV #SI-132869;	CURRENT FUND RECREATION O/E			
Total for: 01- RECREATION	N 0/E		19689.11			
SHOP RITE	240.46	INV	CURRENT FUND CELEBRATION OF PUBLI			
TKO ATHLETIC	CHARLES NEWSCHILL	INV #5130; TSHIRTS FOR				
Total for: 01- CELEBRATIO	Control III of the	Control and the Artists of the Artis	4178.38			
BOROUGH OF		INV #22-16;17TH &	CURRENT FUND ELECTRICITY, GAS &			
PUBLIC SERVICE		ACCT #7202132818;	CURRENT FUND ELECTRICITY, GAS &			
PUBLIC SERVICE		ACCT #7512251807;	CURRENT FUND ELECTRICITY, GAS &			
Total for: 01- ELECTRICI	ry, gas & o	IL	1527.40			
PUBLIC SERVICE		ACCT #7243476805;	CURRENT FUND STREET AREA LIGHTING			
PUBLIC SERVICE	THE STATE OF	ACCT #7426590704;	CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING			
PUBLIC SERVICE		ACCT #7203120007;				
PUBLIC SERVICE		ACCT #6563511104;	CURRENT FUND STREET AREA LIGHTING			
PUBLIC SERVICE			CURRENT FUND STREET AREA LIGHTING 1107.09			
Total for: 01- STREET ARE		7000404 10 00 004555555				
AT&T MOBILITY II		INV #4132023;	CURRENT FUND TELEPHONE			
SPECTROTEL HOLDING			CURRENT FUND TELEPHONE			
VERIZON CONNECT		INV #0SV000003021608				
VERIZON LONG	195.43	4/7-5/6/23;	CURRENT FUND TELEPHONE			
Total for: 01- TELEPHONE	THE PROPERTY OF		6530.35			
RACHLES/MICHELE'S	9658.91	INV	CURRENT FUND GASOLINE 9658.91			
Total for: 01- GASOLINE	attantione infloring					
I.W.S. TRANSFER		INV #8873996; MARCH	CURRENT FUND RECYCLING TAX 3105.83			
Total for: 01- RECYCLING		THE ACCIONS WARDS	CURRENT FUND MUNICIPAL COURT O/E			
LANGUAGE LINK		INV #237326; MARCH INV FOR 4/4/23 ARABIC				
MARIA RIVERA SOL			CURRENT FUND MUNICIPAL COURT O/E			
IMPACT TECHNOLOGY		INV #23-74348; INV #33342629;	CURRENT FUND MUNICIPAL COURT O/E			
RAM BUSINESS	The second secon	3/29-4/13/23; INV	CURRENT FUND MUNICIPAL COURT O/E			
STAPLES BUSINESS		INV #209176/207213;				
CLEAN DRINKING Total for: 01- MUNICIPAL		AND REMEATING THE PROPERTY.	2649.11			
NJ CRIMINAL		INV #3989; 11/14/22	CURRENT FUND POLICE O/E			
	4		149.00			
Total for: 01- POLICE O,						
	C-20-	INV #180827/189852	CURRENT FUND EMERGENCY MEDICAL			
AVANT GARDE  Total for: 01- EMERGENCY	180.00	INV #180827/189852	CURRENT FUND EMERGENCY MEDICAL 180.00			

<u>Vendor</u>		Description	Account 375.00			
Total for: 01- FIRE 0/ PECK BROTHERS LLC Total for: 01- RECREAT	1262.59	INV #1779322 - 12/9/22	CURRENT FUND RECREATION O/E			
BOROUGH OF 206.77 INV #22-16;17TH & Total for: 01- ELECTRICITY, GAS & OIL			CURRENT FUND ELECTRICITY, GAS & 206.77			
COUNTY OPEN SPACE TREASURER BERGEN Total for: 01- COUNTY	59014.00 1429366.50 TAXES		CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1488380.50			
BORO OF ELMWOOD MARIA RIVERA SOL Total for: 01- ALCOHOI			CURRENT FUND ALCOHOL & REHAB FND CURRENT FUND ALCOHOL & REHAB FND 890.00			
AMAZON.COM SALES, GRAND FALLOONS TYREX RESOURCES, Total for: 01- CLEAN C	3200.00 203.00	3/29-4/14/23; INV BILL FOR GRAMMAR INV #59823; TRES &	CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY CURRENT FUND CLEAN COMMUNITY 3460.39			

Total for: 01 CURRENT FUND 1677919.97

Vendo	<u>or</u>	<u>Amount</u>	Description	Account			
Fund:	RECREATION	TRUST FUN	D				
KADEAN	DENNIS	24.50	UZNJ4KR8HF-2/11	RECREATION	TRUST	FUND	RECREATION
NICOLE	DICANIO	24.50	UZNJ4NRFN7 - 3/28	RECREATION	TRUST	FUND	RECREATION
TANISHA	DENNIS	24.50	UZNJ4KR8FH- 2/11	RECREATION	TRUST	FUND	RECREATION
AMAZON.	COM SALES,	827.43	3/29-4/14/23; INV	RECREATION	TRUST	FUND	RECREATION
BAUER S	PORT SHOP,	715.00	INV #4304; SHORT	RECREATION	TRUST	FUND	RECREATION
TASTE C	F ITALIA	600.00	INV ##2023-1 3/31/23	RECREATION	TRUST	FUND	RECREATION
AMAZON.	COM SALES,	119.08	3/29-4/14/23; INV	RECREATION	TRUST	ACCO	TNU
Total for: 03- RECREATION - SOFT BALL			2	335.01			

2335.01

Total for: 03 RECREATION TRUST ACCOUNT

<u>Vendor</u> <u>Amount</u> <u>Description</u> <u>Account</u>

Fund: CAPITAL

OMAHA STANDARD, 46804,54 INV 119590-IN;ORD CAPITAL 2021 DPW EQUIPMENT

Total for: 04- 2021 DPW EQUIPMENT SPECIFIC 46804.54

TREASURER-STATE OF 3460.00 INV #230447690; SITE CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS 3460.00

Total for: 04 CAPITAL 50264.54

Vendor	<u>Amount</u>	<u>Description</u>	Account
Fund: WATER BUDGET			
CORE & MAIN LP	2896.43	INV #S054258; WATER	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	NV #PM918179/918177	WATER BUDGET O/E WATER
CLEAN DRINKING	12.00	INV #209176/207213;	WATER BUDGET O/E WATER
TREASURER-STATE OF	4050.00	INV #230415680;	WATER BUDGET O/E WATER
DE BLOCK	3600.00	NV #9243/9244 MARCH	WATER BUDGET O/E WATER
STATE OF N.J	1763.80	2023 1ST QUARTER WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	191344.70	march 2023; WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING	Carrentesia Vallenda - Austria	203939.28
DE BLOCK	2265.00	INV #9289; DEC 2022	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			2265.00

Total for: 05 WATER BUDGET 206204.28

Amount Description Account <u>Vendor</u>

Fund: DOG LICENSE
N. J. STATE DEPT 31,20 MARCH 2023 DOG LICENSE DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE 31.20

31.20 Total for: 08 DOG LICENSE

Account Amount Description <u>Vendor</u>

Fund: UNEMPLOYMENT TRUST FUND
NEW JERSEY DEPT OF 7415.00 CARES ACT & ARPA; UNEMPLOYMENT TRUST FUND

Total for: 14- UNEMPLOYMENT TRUST FUND 7415.00

7415.00 Total for: 14 UNEMPLOYMENT TRUST FUND

<u>Vendor</u>	Amount 1	<u>Description</u>	Account
Fund: ESCROW			
HANLON SCULPTURE	41160.00	INV #956; ESTIMATE #3;	ESCROW VIIETNAM VETERAN'S MEMORIAI
Total for: 15- VIIET	NAM VETERAN'S ME	MORIAL FU	41160.00
MICROGRANTS	-644.12	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
MICROGRANTS	0.00	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
MICROGRANTS	644.12	INV FOR EP POLICE	ESCROW MUNICIPAL IMPROVEMENTS
Total for: 15- MUNIC	IPAL IMPROVEMENT	3	0.00
SUBURBAN	605.50	INV #65336; BL 1808 L	ESCROW B1808 L7&9 401-407 RT 46 W
Total for: 15- B1808	1769 401-407 RT	46 W	605.50
MICROGRANTS	-145.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
MICROGRANTS	0.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
MICROGRANTS	145.00	INV FOR EP POLICE	ESCROW CULTURAL DIVERSITY DAY
Total for: 15- CULTU	TRAL DIVERSITY DA	Y	0.00
MICROGRANTS	-1910.88	INV #1024; POLICE	ESCROW COMMUNITY POLICING
MICROGRANTS	0.00	INV #1024; POLICE	ESCROW COMMUNITY POLICING
MICROGRANTS	1910.88	INV #1024; POLICE	ESCROW COMMUNITY POLICING
Total for: 15- COMMI	NITY POLICING		0.00
JOHN CONTE, JR.	200.00	INV #113455; B 1515 L	ESCROW B1515 L11.02 49 FOURNIER
Total for: 15- B1515	L11.02 49 FOURN	IER	200.00
JOHN CONTE, JR.	200.00	INV #113456; B 108 L	ESCROW BL 108 LT 15 16
Total for: 15- BL 10	98 LT 15 16 E	LIZABETH	200.00
JOHN CONTE, JR.	-200.00	INV #113457; B 1013 L	ESCROW BL 1013 L 6 6 BEECH STREE
JOHN CONTE, JR.	0.00	INV #113457; B 1013 L	ESCROW BL 1013 L 6 6 BEECH STREE
JOHN CONTE, JR.	200.00	INV #113457; B 1013 L	ESCROW BL 1013 L 6 6 BEECH STREE
Total for: 15- BL 10	13 L 6 6 BEECH	STREET	0.00

Total for: 15 ESCROW 42165.50

Total Bill List: 1986335.50

# BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-183-23**

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

#### RESOLUTION REQUESTING CHANGE IN TITLE, TEXT OR AMOUNT OF **APPROPRIATION TO N.J.S.A. 40A:4-85 (CHAPTER 159, P.L. 1948)**

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Government Services may at the request of, or with the consent of the Governing Body of any county or municipality, make such correction of the title, text or amount of appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county or municipality.

40A:4-85, t	he Boro	ugh of E	Elmwood l	Park herb	hat in accord y request the rections in the	e Direct	or of the	Division	
					<u> </u>	<u>From</u>		<u>To</u>	
First Aid Or	ganizatio	on – Con	itribution		\$	5225,000	)	\$-(	)-
Ambulance	Stipend					-0-		\$225	,000
And									
Governing I	Body, wa	rranted a	and author	rized by th	oing correcti ne statute aboreasons here	ove refer	red to, a		ssary for
I, Roy Rigg that there ar					Borough of esolution.	Elmwoo	od Park d	lo hereby (	confirm
Roy Riggita	no, Chie	f Financ	ial Officer	_			pril 19, 2 ated	2023	
					A	APPROV	/ED: Ap	ril 20, 202	3
					_ F	Robert C	olletti, M	layor	
ATTEST: _									
Shanee Mor	ris, CMI	2							
Acting Boro	ough Cle	rk							
			Record	of Counci	l Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			

	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 March 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-184-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

**WHEREAS**, the resigning finance clerk does not wish to continue to hold the position on a parttime basis, and a new person will need to be hired and appointed for the position of Finance Clerk; and

**WHEREAS,** Mr. Jack Russell Belleza, a finance clerk, from the Borough of Palisades Park, N.J., is amenable to providing this service on a part-time and limited basis.

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, that Mr. Jack Russell Belleza, is hereby hired and retained as a part-time clerk to provide the needed service and assist and advice until such time that a permanent or part-time Finance Clerk is appointed, at an hourly rate of \$35.00.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

that there ar	e suffici	ent fund	s available	for this r	esolution.			-	
				_	April 19, 2023				
Roy Riggita	Roy Riggitano, Chief Financial Officer						Dated		
						APPRO	VED: Ap	oril 20, 202	3
						Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Moi	rris, CM	R							
Acting Boro	ough Cle	rk							
			Record	of Counc	il Vote on P	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
This resolut			•	•			_		
regular sche	eduled m	eeting h	eld on the	20th day	of April 202	23. Signe	d and sea	aled before	me.
Shanee Moi	rris, CM	 R			Dated				
Acting Boro									

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-185-23

#### **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:

<b>Employee</b>			Amount	of Time		Amount	of Com	pensation	
Romano Intr	ieri		10 Days			\$2,106.1	5		
John T. Stan	kiewicz		10 Days			\$2,432.13	3		
I, Roy Riggit that there are					_			-	confirm
Roy Riggitar	no, Chie	f Financ		pril 19, 2 ated	<u>2023</u>				
						APPROV	/ED: Ap	ril 20, 202	3
						Robert C	olletti, M	layor	
ATTEST: Shanee Morr Acting Boro	,		Record o	of Counci	1 Vote on F	'assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X	14211	Tiostani	71030110	Pellegrine		14211	Hostain	7103011
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri				
This resolution regular scheoo			•	•			_		
Shanee Morr Acting Boron	,					Dated			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-186-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

# $\frac{\textbf{AUTHORIZE CURRENT ESTIMATE \#3 - VIETNAM VETERANS MEMORIAL}}{\textbf{STATUE}}$

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

Governing	body as	stated be	now:						
Contractor:	Hanlon	Sculptur	e Studio L	LC.					
PROJECT:	Vietnam	Veterar	s Memoria	al Statue					
Total Amou Less 2% Re Subtotal Less Previo Total Amou	etained ous Paym	ents	-	Date		<u> </u>	(\$ \$1 \$	09,500.00 2,190.00 07,310.00 66,150.00 41,160.00	<u>)</u> )
Elmwood P	ark that	Current 1	Estimate #	3 be appr	y the Mayor roved and pa by authorized	yment of	\$41,160	0.00 to Har	nlon
I, Roy Rigg that there an					e Borough of esolution.	Elmwo	od Park (	do hereby o	confirm
Roy Riggita	ano, Chie	ef Financ	ial Officer	<u>-</u>			april 19, Dated	2023	
						APPROV	VED: Ap	oril 20, 202	3
						Robert C	olletti, N	Mayor	
ATTEST: _									
Shanee Mon	rris, CMl	R							
Acting Boro	ough Cle	rk							
			Record	of Counc	il Vote on P	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	-	Council of to April 202		_		
Shanee Mon	rris, CMI	 R				Dated			

Acting Borough Clerk

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-187-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

#### AWARD PROPOSAL FOR BASEBALL A-POLES

**WHEREAS**, the Borough is in receipt of additional upgrades to English Avenue Park lighting, and;

**WHEREAS** Musco Sports Lighting, LLC has already installed lighting at English Avenue Park and;

**WHEREAS** it is the desire of the Mayor and Council, Borough of Elmwood Park, Bergen County, New Jersey to upgrade the existing lighting system designed by Musco Sports Lighting, LLC and;

**WHEREAS**, it is in the opinion of our Qualified Purchasing Agent that said project is using the existing proprietary Musco Sports Lighting package inclusive of wired, aimed, and tested lighting system, inclusive of (2) pre-cast concrete bases, (2) 60 ft H galvanized steel poles, factory wired and tested remote electric component enclosures, including other detailed estimates, which will reviewed by the Borough Attorney once a contract is incorporated and;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the additional installation and work on the English Avenue Park Lighting to Musco Sports Lighting, LLC in the amount of approximately \$125,000 in which said funds will be available through the Elmwood Park Recreation Trust Fund.

Elmwood P I, Roy Rigg that there ar	gitano, Cl	nief Fina	ncial Offic		Borough of esolution.	Elmwoo	od Park o	do hereby o	confirm
Roy Riggita	ano, Chie	ef Financ	cial Officer	-	<u>April 19, 2023</u> Dated				
					A	APPROV	VED: Ap	oril 20, 202	3
					- F	Robert C	olletti, N	/layor	
ATTEST:									
Shanee Mo	rris, CM	 R							
Acting Bore	,								
-	-		Record	of Counci	l Vote on Pa	<u>ssage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			-	-	Council of the Council of April 2023		_		
Shanee Mo	rris, CM	 R			— Г	Dated			

Acting Borough Clerk

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-188-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

#### RESOLUTION ESTABLISHING CHANGE FUND FOR THE BOROUGH OF ELMWOOD PARK BOARD OF HEALTH

**WHEREAS**, from time to time the Health Department Secretary and the and Municipal Clerk are required to make change for cash payments received; and

**WHEREAS**, there exists a need to maintain such a fund for the use of operation of the Borough of Elmwood Park's Health Department Offices and;

**WHEREAS**, New Jersey State regulations allow for change funds to be established by an initial resolution and to continue from year to year without additional governing body action until such time as they take to have funds returned; and

WHEREAS such fund will allow for easy separation of accounts and;

**NOW, THEREFORE BE IT RESOLVED** by the Borough of Elmwood Park, that the Municipal Clerk, Health Secretary hereby establishes a change fund of \$100.00 for the purpose of making change to ensure the proper exact payment due is paid.

**BE IT FURTHER RESOLVED** that said change fund be safely secured in keeping with established prudent business practices; and

**BE IT FURTHER RESOLVED** that said change fund be used to make change only and shall not be used to purchase good and/or services of any kind.

**BE IT FINALLY RESOLVED** that the Borough of Elmwood Park CFO is hereby authorized to issue a check in the amount of \$100.00 to the Health Office Secretary.

I, Roy Riggitano, Chief Financial Officer for the lather that there are sufficient funds available for this results.	·
Roy Riggitano, Chief Financial Officer	<u>April 19, 2023</u> Dated
	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Rorough Clerk	

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-190-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

Acting Borough Clerk

## REMOVAL OF LADIES AUXILIARY MEMBER

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park do hereby accept the removal of the following Ladies Auxiliary member from the Borough of Elmwood Park Fire Department:

			D	iana Rar	nirez				
					F	APPRO	VED: Ap	oril 20, 202	23
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counc	il Vote on Pa	issage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	-	Council of the Council of April 202.		•		
Shanee Mo	rris CM	 R			- I	Dated			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-191-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

## **APPOINTMENT OF FIREFIGHTER**

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

<u>Name</u> Melissa Gu	gliotti				mpany npany 4				
BE IT FU period.	RTHER	RESO	LVED, tha	at said a <sub>l</sub>	ppointment	is subjec	et to the	usual pro	bationary
						APPROV	/ED: Ap	oril 20, 202	3
						Robert C	olletti, N	 1ayor	
ATTEST:									
Shanee Mo	rris. CMI	 R							
Acting Bor	,								
	- 11-6-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-								
			Record	of Counci	1 Vote on P	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			•	-	Council of to of April 202		_		
Shanee Mo	,					Dated			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-192-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

# AUTHORIZE COIN TOSS EVENTS DEFENDER COMPANY NO.4

**WHEREAS**, a request has been made by the Elmwood Park Defender Company No. 4 to hold a Coin Toss event on the corner of Mola Boulevard and Market Street Traffic Signal on the following dates:

Date (Rain date):	Hours:
April 29, 2023	9AM-3PM
June 24, 2023	9AM-3PM
September 5, 2023	9AM-3PM
November 18, 2023	9AM-3PM
December 16, 2023	9AM-3PM

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Elmwood Park Defender Company No.4 to conduct the Coin Toss events during the hours stated above on the Mola Boulevard and Market Street Traffic Signal corner contingent on the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; and

**BE IT FURTHER RESOLVED**, that the following regulations put forth by the Elmwood Park Police Department are to be followed:

- 1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
- 2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
- 3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
- 4. At no time shall the solicitation stop or impede the flow of traffic.
- 5. Signs advertising the solicitation may be place about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-193-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

# RESOLUTION IN RECOGNITION OF MENTAL HEALTH AWARENESS MONTH 2023

**WHEREAS**, mental health is essential to overall health and well-being, and all people experience times of difficulty and stress in their lives and should feel comfortable in seeking help and support to manage these times; and

**WHEREAS**, like physical illness, mental illness is a medical condition that can be treated effectively through prevention, early identification, and early intervention, and with effective treatment, all individuals with mental illness can make progress toward recovery and lead full, productive lives; and

**WHERAS**, mental illness affects one in five people in the United States, and the experience can be devasting for individuals and families with little knowledge or access to mental health services; and

**WHEREAS**, the COVID-19 pandemic has created a multitude of mental health challenges for our community members of all ages, and connecting people to care is more important than ever; and

**WHEREAS**, May is annually recognized throughout the nation as Mental Health Awareness Month,

**WHEREAS**, it is the 10<sup>th</sup> anniversary of the beginning of the Stigma-Free Initiative in Bergen County with Paramus initially declaring itself a Stigma-Free Zone in 2013; and

**WHEREAS**, the Borough of Elmwood Park declared themselves as a Stigma-Free Zone and will continue to support the Stigma-Free initiative,

**WHEREAS,** Stigma-Free Zones aim to inspire public interest and open dialogue about stigma, raise awareness of the diseases of mental illness and create a culture wherein residents who have the diseases of mental illness feel free to seek treatment for the disease without fear of stigma; and,

**WHEREAS**, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless, and;

**NOW THEREFORE BE IT RESOLVED**, that the Borough of Elmwood Park recognizes the community needs and continues to support the efforts of the County of Bergen in continuing to be a Stigma-Free Zone.

	APPROVED: April 20, 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			

Golabek	X				Balistrieri	X			
This resoluti	ion was a	approved	l by the M	ayor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	20th day o	of April 2023	3. Signed	d and sea	led before	me.
		-			-				
Shanee Mor	ric CMI				- г	Dated			
	,				L	Jaieu			
Acting Boro	ough Clei	T K							

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-194-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

## APPOINTMENT OF CANNABIS BOARD MEMBER

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

# Joseph Pride

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2023, be and is hereby confirmed.

	APPROVED: April 20, 2023
ATTEST: Shanee Morris, CMR	Robert Colletti, Mayor
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 2	20th day of April 2023. Signed and sealed before me.
Shanee Morris, CMR	Dated

Acting Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-195-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

#### PERSON-PERSON LIQUOR LICENSE TRANSFER

**WHEREAS**, an application has been filed for a person-to-person, transfer of Plenary Retail Distribution License, 0211-44-008-006, heretofore issued to KSPJ,Inc. for premises located at 894 River Drive, Elmwood Park, New Jersey; and

**WHEREAS**, the submitted application form, is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

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

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

**WHAREAS**, there was an investigation conducted by the local police department and said investigation revealed no information that would be considered detrimental to the applicant that would disqualify them from holding a liquor license; and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Elmwood Park acting under the statutory capacity as the Local Alcoholic Beverage Commission, as authorized by the New Jersey State Laws, does hereby approve, effective April 28, 2023, the transfer of the aforesaid Plenary Retail Distribution License to Shreeji Diya LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Shreeji Diya LLC. effective April 28, 2023."

	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-196-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

# AMENDMENT TO THE 2022 FIRE DEPARTMENT CLOTHING ALLOWANCE

WHEREAS, on December 15, 2022, R-426-22 was approved by the Mayor and Council wherein the Fire Chief forwarded a certified list of members to the Mayor and Council that would be entitled to receive the clothing allowance and did disclose that the Fire Department Clothing Allowances would be adequate if the Mayor and Council approved the sum of \$42,883.33 and it was determined that said sum would cover the Active & Associate/Exempt Fire Fighter; and

WHEREAS, exempt member Robert Coyler was inadvertently left off the list; and

**WHEREAS**, an amended certified list containing the complete names of all of the qualifying recipients, inclusive of Robert Coyler, is attached to this resolution, whereas the borough auditors have recommended that the amended list be available for review and adoption by the Mayor and Council in the form of a resolution; and

**WHEREAS,** the new Fire Department Clothing Allowances would need to be increased to cover the cost for Robert Coyler, who was inadvertently left off the list, that the adjusted sum of \$42,883.33 that was previously adopted under resolution R-426-22 should be increased to the sum of \$43,058.33 so as to cover the cost reflective of the added member that was inadvertently left off the list of Active & Associate/Exempt Fire Fighter Clothing Allowances;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, that the prior resolution is hereby amended to cover the cost for Robert Coyler, who was inadvertently left off the list, and that the original sum of \$42,883.33 that was previously adopted under resolution R-426-22 should be increased to the sum of \$43,058.33 payment of the following clothing allowance, and that Robert Coyler, be and is hereby authorized to receive said clothing allowance.

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				_	Ι	Dated: <u>A</u>	pril 19,	2023	
Roy Riggit	ano, Chie	ef Financ	ial Officer	•					
					A	APPROV	VED: Ap	oril 20, 202	23
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X				Pellegrine	X			
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
					Council of tl				

Dated

Shanee Morris, CMR,

Acting Borough Clerk

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-197-23

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

Acting Borough Clerk

## 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-181-23 through R-197-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

					A	APPROV	VED: Ap	oril 20, 202	23
					- F	Robert C	Colletti, N	Mayor	
ATTEST: _									
Shanee Mo	rris, CM	R							
Acting Bor	ough Cle	erk							
			Record	of Counc	il Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dennis	X	1,122	110500111	11000110	Pellegrine	X	1,111	1100000	11050110
Fasolo	X				Sheridan	X			
Golabek	X				Balistrieri	X			
			-	•	Council of the		-		
regular sch	eduled m	eeting h	eld on the	20th day	of April 2023	3. Signe	d and sea	aled before	e me.
					_				
Shanee Mo	rris, CM	R			I	Dated			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-189-23

#### **CONSENT AGENDA**

TABLED BY: COUNCILMAN FASOLO SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

RESOLUTION RESCINDING A PRIOR RESOLUTION R-73-21
THAT CREATED AND APPOINTED A FIRE DEPARTMENT
ADMINISTRATIVE AIDE AND RETURNING THE DUTIES
AND RESPONSIBILITIES TO THE ELMWOOD PARK FIRE
DEPARTMENT CHIEF

**WHEREAS**, a recommendation has been made to the Mayor and Council by the Elmwood Park Fire Department Chief, to rescind the prior resolution R-73-21 that created and appointed a Fire Department Administrative Aide; and

**WHEREAS**, the Mayor and Council have considered the recommendation and have determined that it's in the best interest of the Borough that the position created by resolution No. 73-21, be terminated, and any appointments made pursuant to that ordinance be terminated and rescinded and that the duties and obligations of that position be returned to the Elmwood Park Fire Department Chief; and

**WHEREAS**, the Elmwood Park Fire Department Chief has expressed his consent to take on the duties and obligations of the position; and

WHEREAS, the Fire Chief will continue to be the head of the Fire Department and has the ultimate determination on what purchases are needed for the Fire Department;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, that the position is hereby deleted. Any appointments as Fire Department Administrative Aide are hereby terminated effective upon approval of this resolution. All the duties and obligations of said position be vested in the Elmwood Park Fire Department Chief, at the pleasure of the Mayor and Council of the Borough of Elmwood Park.

	APPROVED: April 20, 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 20th day of April 2023. Signed and sealed before me.

Shanee Morris, CMR	Dated
Acting Borough Clerk	

#### **COMMITTEE REPORTS**

Councilwoman Dennis thanked the Elks for their donations and announced the date for the upcoming Spring Festival. Lastly, she thanked the Chief Financial Officer, Roy Riggitano, Borough Administrator Foligno and the Finance committee for the budget.

Councilman Fasolo stated that a zero precent tax increase is great and announced you can now make tax payments online. He then announced dates for the "Burgers with the Blue", "Smoothie with the Cops" and Youth Committee events.

Councilman Golabek attended the annual meeting for the CDBG funding and is pleased to report the Borough is approved for the 14<sup>th</sup> avenue and 16<sup>th</sup> avenue project.

Councilwoman Pellegrine gave her Board of Health update and announced upcoming events. She then read a letter from Mr. Inserra from ShopRite to the public. Lastly, she thanked the Elks for all they do for the community and Pam along with her family for their efforts.

Councilwoman Sheridan announced upcoming events for the Elks. She then announced the Home Owners Association will host an event with the Bergen County Sherif's K-9 Department. Lastly, she gave dates for the casino trip and details for the scholarship.

Council President Balistrieri thanked the Elks for all that they do for the community. She then thanked Chief Financial Officer, Roy Riggitano and Borough Administrator Foligno for the budget having a zero percent increase.

Mayor Colletti announced that property taxes can be paid online. He then asked the Council if they would like a float for the Memorial Day Parade.

#### **PUBLIC COMMENT**

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Sheridan 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.

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

Respectfully submitted,

Shanee Morris, CMR
Acting Borough Clerk

Minutes Approved at the December 21, 2023 Regular Meeting