

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
MAY 18, 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, May 18, 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 Balistreri. Also present were Mayor Colletti, Borough Administrator Foligno, Acting Borough Clerk Shanee Morris, and Borough Attorney Salvatore Ingrassia.

*\*Councilman Golabek arrived at 7:02pm.*

**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. AUDIT REPORT: CFO ROY RIGGITANO**

Roy Riggitano explained the audit process to the Mayor and Council. He stated the findings were minimal and reviewed them. Lastly, he informed them there will be a Corrective Action Plan.

**5. RESIDENT'S ASSISTANCE PROGRAM APPRECIATION PRESENTATION:**

Councilwoman Pellegrine gave a brief description of presentation. She thanked the many people who weren't able to make it and then proceeded to hand out certificates to those present.

**6. HOMEOWNERS ASSOCIATION DONATION:**

The association presented a donation to the Vietnam Veterans memorial.

**7. GILBERT AVE HOME SCHOOL ASSOCIATION DONATION:**

The Home School association conducted a fundraiser for the Vietnam Veterans Memorial. They presented check to the Mayor and Council containing the funds.

The Mayor and Council proceeded to share remarks in reference to the presentations. The Mayor then called for a brief recess.

**8. ORDINANCES: FIRST READING**

R-200-23                      Re-Introduce Ord. #23-04  
**AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN  
FOR BLOCK 1808, LOTS 7 & 9, IN ACCORDANCE WITH  
THE LOCAL REDEVELOPMENT AND HOUSING LAW**

R-201-23                      Introduce Ord. #23-18  
**AN ORDINANCE TO FIX THE SALARY, WAGE, AND  
COMPENSATION OF THE OFFICERS, EMPLOYEES, AND  
SERVANTS OF THE BOROUGH OF ELMWOOD PARK,**

**COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.**

R-202-23 Introduce Ord. #23-19  
**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL,” MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES**

**SECOND READING**  
R-203-23 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-204-23 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-205-23 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**

**9. CONSENT AGENDA:**

- R-206-23 Approval of Payroll
- R-207-23 Approval of Bills List
- R-208-23 Authorize Vacation Buyback
- R-209-23 Award of Bid – Computer Cable Wire Services
- R-210-23 Appointment of Recreation Department Staff
- R-211-23 Authorize Purchase of Equipment
- R-212-23 Authorize Purchase of Equipment
- R-213-23 Authorize Change Order Request - MA19 – Mola Boulevard Improvements Phase II
- R-214-23 Authorize Payment #2 - MA19 – Mola Boulevard Improvements Phase II
- R-215-23 Authorize Payment #3 & Final - MA19 – Mola Boulevard Improvements Phase II
- R-216-23 Resolution to Approve the 2023 Estimated Tax Bill
- R-217-23 Authorizing an Agreement with Elmwood Park Recreation Department to Implement, Manage and Direct the Elmwood Park Business Apprenticeship Program
- R-218-23 Appointment of Verita, LLC To Conduct Internal Investigation
- R-219-23 Appoint Part-Time Seasonal Worker - Department of Public Works
- R-220-23 Approve Annual Municipal Audit Report for the Year 2022
- R-221-23 Adopt Corrective Action Plan for the 2022 Municipal Audit
- R-222-23 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-223-23 Appointment to Elmwood Park Recreation Advisory Board

R-224-23  
R-225-23

Award of Bid – Lighting Improvements to Rosemont Park  
Resolution to Approve the Consent Agenda

**10. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Balistrieri to accept the Library Board Meeting Minutes from March 20, 2023 and the Board of Health Meeting Minutes from February 13, 2023 & March 13, 2023. Motion carried unanimously.

**11. COUNCIL REPORTS:**

**12. MAYOR’S REPORT:**

**13. PUBLIC HEARING:**

**14. EXECUTIVE:**

**15. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-200-23**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 15, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 18, 2023

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

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

Shanee Morris, CMR  
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

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

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

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

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

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

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

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

1. Adoption of Redevelopment Plan.

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

2. Amendment of Zoning Map

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

3. Redevelopment Entity

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

4. Procedures for Amendment of Redevelopment Plan

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

5. Severability

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

6. Inconsistent Ordinance Repealed

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

7. Effective Date

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

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: January 19, 2023

Tabled: February 16, 2023

Re-Introduced: May 18, 2023

Adopted:

After motions were made a discussion ensued between the Mayor and Council. They Mayor stated he is okay with the 3% raises but not in favor of those who received an increase exceeding 20%. Councilmembers respond and share their opinions on the increases and ordinance.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-201-23**

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

**INTRODUCE ORDINANCE #23-18  
FIRST READING**

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

**AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 15, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 18, 2023

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 23-18**

**AN ORDINANCE TO FIX THE SALARY, WAGE, AND COMPENSATION OF THE OFFICERS, EMPLOYEES, AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2023.**

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

**SECTION I: ELECTED OFFICIALS**

That the annual wage and compensation to be paid to the following elected officials for the calendar year 2023 are as follows:

MAYOR	8,572.90
COUNCIL PRESIDENT	8,037.09
COUNCIL MEMBERS	8,037.09

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

That the respective annual base salary, wage, and compensation to be paid to the following full- time Professionals, Department Heads, and Non-Union employees of the Borough of Elmwood Park for the year 2023 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	59,085.38
CHIEF MUNICIPAL FINANCE OFFICER	157,398.37 - 180,250.00
BUSINESS ADMINISTRATOR	38,124.00
REGISTERED MUNICIPAL CLERK (Effective 1/25/2022)	72,100.00 - 82,400.00
TAX COLLECTOR (Effective 9/17/2021)	86,288.03 - 97,850.00
TAX ASSESSOR	60,309.45 - 67,268.27
DIRECTOR OF RECREATION	75,387.90 - 101,000.00
SUPERINTENDENT OF PUBLIC WORKS	134,039.07 - 150,742.56
COURT ADMINISTRATOR	82,298.46 - 105,000.00
CHIEF OF POLICE	250,031.16 - 306,223.12
CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL PER HOUR	43.72 - 55.00
PLUMBING SUBCODE/BUILDING INSPECTOR	84,476.65 - 94,224.40
PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR	37,285.79 - 40,377.00
ELECTRICAL SUBCODE/ELECTRICAL INSPECTOR	80,000.00 - 90,000.00
CUSTODIAN/MAINTENANCE WORKER	39,021.68 - 43,524.71
DEPUTY MUNICIPAL CLERK	AS SET FORTH IN THE WHITE/BLUE COLLAR CONTRACT

**SECTION III: PART-TIME EMPLOYEES**

That the respective salary, wage, and compensation to be paid for part-time employee positions in the calendar year 2023 be as follows:

MUNICIPAL JUDGE	38,969.67
MUNICIPAL PROSECUTOR	22,153.60
PUBLIC DEFENDER I	6,355.47
PUBLIC DEFENDER II	6,169.84
MUNICIPAL COURT CORE PERSONNEL (BY VOUCHER) PER SESSION	160 - 535.81
TAX SEARCH OFFICER - RANGE	12,000 - 15,000
QUALIFIED PURCHASING AGENT	17,510.00
ASSISTANT TO THE CFO - RANGE	6,000 - 12,000
RECYCLING COORDINATOR	5,465.22
RESIDENT ASSISTANCE PROGRAM COORDINATOR	2,400.00
RENT LEVELING BOARD SECRETARY	1,428.52
PLANNING BOARD SECRETARY	5,650.12
PLANNING BOARD ATTORNEY (BY VOUCHER)	4,202.39
BOARD OF ADJUSTMENT SECRETARY	4,103.83
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,877.27
CANNABIS & MARIJUANA BOARD ATTORNEY (BY VOUCHER)	10,300.00
CANNABIS & MARIJUANA BOARD SECRETARY	5,150.00
DEPUTY EMERGENCY MGMT. COORDINATOR	683.55
DEPUTY EMERGENCY MGMT. COORD ASSISTANT - RANGE	1,575.90 - 2,575
CROSSING GUARD COORDINATOR	772.50
CROSSING GUARDS: FULL-TIME & PART-TIME - RANGE	20.00 – 22.00
POLICE RECORD CLERK PER HOUR	28.97
SPECIAL POLICE OFFICERS CLASS I - RANGE PER HOUR	18.00 -21.00
SPECIAL POLICE OFFICERS CLASS II & III - RANGE PER HOUR	30.00 - 40.00
PUBLIC SAFETY TELECOMMUNICATOR RANGE PER HOUR	22.00 - 25.00
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM PER HOUR	18.50 - 20.50
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM PER HOUR	21.00 - 26.79
FIRE PREVENTION OFFICIAL & FIRE SUBCODE OFFICIAL	57,783.00
JIF SAFETY DIRECTOR	6,034.05
DECLARED SNOW EMERGENCIES PER HOUR	57.97
FLOOD MANAGER	5,358.06
ZONING OFFICIAL	10,300.00
ZONING OFFICIAL ASSISTANT (Effective 3/1/2022)	5,150.00
ELECTRICAL SUBCODE/ELEC. INSPECTOR RANGE PER HOUR	37.00 - 50.00
ELECTRICAL INSPECTOR PER HOUR	45.19
BUILDING/PLUMBING INSPECTOR	38.11
BUILDING INSPECTOR	37.00
CODE ENFORCEMENT INSPECTOR RANGE PER HOUR	18.00 - 20.00

FIRE PROTECTION INSPECTOR PER HOUR	37.00
CLERICAL (PART-TIME) - RANGE PER HOUR	16.00 - 35.00
BUS DRIVER PER HOUR	24.65
CUSTODIAN – MINIMUM PER HOUR	15.00 – 18.00
CUSTODIAN – RANGE PER HOUR	19.00 - 21.00
GYM SUPERVISOR – RANGE PER HOUR	18.00 -21.00
GYM ASSISTANT – RANGE PER HOUR	15.00 - 18.00
AFTERCARE TEACHER – RANGE PER HOUR	21.44 - 26.24
AFTERCARE ASSISTANT – RANGE PER HOUR	15.00 - 18.00
SPECIAL EVENTS – RANGE PER HOUR	15.00 - 18.00
SPRAY PARK ATTENDANT PER HOUR	15.00 - 18.00
SUMMER CAMP DIRECTORS I & II – SALARY RANGE	3,971.27 - 4,412.52
SUMMER CAMP TEACHER I & II - SALARY RANGE	3,576.37- 3,860.96
SUMMER CAMP COUNSELORS I & II – SALARY RANGE	2,537.20 - 2,868.14
DPW SEASONAL HELP PER HOUR	18.00 -20.00
MAYOR'S SECRETARY UP TO	6,180.00
ASSISTANT TO MUNICIPAL CLERK	12,360.00
EMERGENCY MEDICAL SERVICES EMT RANGE	21.00 - 25.00
BOROUGH PHYSICIAN AND MEDICAL PROVIDER (BY VOUCHER)	5,665.00
MEDICAL SERVICE SALARY (BY VOUCHER)	1,000.00

**SECTION IV: LONGEVITY**

1. A full-time employee shall be entitled to longevity pay based on the following schedule:

Completion of the third year to the completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight-year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007, shall not be entitled to longevity.

3. Such payments shall be added to each employee's base annual salary.

4. The anniversary date for payroll purposes only for all employees of the Borough of Elmwood Park after having completed one full year of employment shall be January 1.

**SECTION V: SICK LEAVE**

1. All full-time employees shall be compensated annually for up to (15) days of absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied toward future illness.

2. Part-time employees hired on or after October 29, 2018, per guidelines of the "Sick Leave Act" shall be compensated for a time as per hours worked, up to a maximum of 40 total hours per calendar year. Sick leave time will be available for use 120 days after the first day of employment.

**SECTION VI: HOLIDAY & PERSONAL DAYS**

All Borough employees for whom there is provided herein an annual compensation shall be excused from the performance of their duties with the continuance of pay on the following days:

- |  |                                   |
|--|-----------------------------------|
| New Year's Day                               | Martin Luther King Jr.'s Birthday |
| Lincoln's Birthday*                          | President's Day                   |
| Good Friday                                  | Memorial Day                      |
| Juneteenth                                   | Independence Day                  |
| Labor Day                                    | Columbus Day                      |
| General Election Day                         | Veteran's Day                     |
| Thanksgiving Day                             | Friday after Thanksgiving         |
| Christmas Eve (1/2 Day – 12:30 pm dismissal) | Christmas                         |
- (2) Personal Days  
 (8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)  
 \*Floater Holiday

In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

This section shall not apply to part-time employees who are compensated on an hourly basis.

**SECTION VII: VACATION**

All full-time employees shall be allowed vacation leave from their employment with the continuance of compensation provided herein, in accordance with the following schedule:

First-year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus 1 day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007, cannot accumulate vacation days other than accrued days from (1) year prior.

**SECTION VIII: TERMINAL LEAVE**

1. All employees hired prior to January 1, 1991, that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

2. In addition to leaving granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962, immediately prior to the retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before the commencement of his terminal leave.

**SECTION IX: SICK/VACATION DAYS FOR FULL-TIME CROSSING GUARDS**

All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional payment of \$25.00 per day for each sick/vacation day not used during the school year.

**SECTION X: REPEAL OF PRIOR ORDINANCES**

All prior Department Head, Non-Union, and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION XI: EFFECTIVE DATE**

This ordinance shall take effect immediately after publication.

ATTEST: \_\_\_\_\_  
Shanee Morris, CMR  
Acting Borough Clerk  
Introduced: May 18, 2023  
Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-202-23**

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

**INTRODUCE ORDINANCE #23-19  
FIRST READING**

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

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL,” MORE SPECIFICALLY SECTION 6-4 REGULATION OF LICENSES**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 15, 2023 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 18, 2023

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 23-19**

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF  
BERGEN, STATE OF NEW JERSEY, AMENDING CHAPTER VI OF THE CODE  
OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC  
BEVERAGES CONTROL,” MORE SPECIFICALLY SECTION 6-4  
REGULATION OF LICENSES**

**WHEREAS**, The Mayor and Council of the Borough of Elmwood Park have become aware that when a license is inactivated and or is temporarily retired, known and referred to as “POCKETING,” there is no procedure to investigate that the premises where the license was used no longer continue the activity of the sale of alcohol; and

**WHEREAS**, The Mayor and Council of the Borough of Elmwood Park are very concerned that without an investigation of the premises to ensure that in the facilities, alcoholic beverages are longer served or sold or in any form continues to serve, sell or distributed such alcoholic beverages without the existing license; and

**WHEREAS**, The Mayor and Council of the Borough of Elmwood Park have determined that there needs to be an assurance that such violation of the sale, distribution, and or consumption of alcoholic beverage in violation of the licensing laws of the State of New Jersey and the municipal alcoholic beverage control ordinance.

**NOW THEREFORE BE IT ORDAINED** by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, in the State of New Jersey, that Chapter VI of the Code of the Borough of Elmwood Park more specifically Sections 6-4 is

hereby amended to incorporate the following new section:

**Chapter VI** of the code entitled Alcoholic Beverages Control.

**Section 6-4.9 ENTITLED INACTIVATED-TEMPORARILY RETIREMENT OF LICENSE  
“POCKET” LICENSE.**

- a. When any license issued by the issuing authority, is presented to the agent of the municipal authority for the purpose of inactivation and or retiring from use, referred to as “Pocketing” the party owning said licenses shall certify that the premises where said license was used in no longer active and no alcoholic beverages are present on said premises and further that the activity of selling said alcoholic beverages, distributing or consumption of same is no longer practiced and that such activity is no longer perused.**
- b. The agent of the Municipal authority shall at such time of accepting the license for inactivation or retiring referred to as “pocketing” shall forthwith contact the responsible assigned agent in the Police Department and advise and make that person aware of the for inactivation or retiring referred to as “pocketing.”**
- c. The assigned agent of the Police Department vested with the investigative role of investigating all issuances of alcoholic beverage licenses the duty to investigate and ensure that the premises where the license was used no longer serve, sell, distribute, or serve Alcoholic beverages in any form.**
- d. Any violation of consumption, distribution, sale, or service of alcoholic beverage where a license was inactivated and or retired “Pocketed” shall be a violation of the license and will subject the owner of said license to fines and suspensions and or revocation of said license in violation to the laws of the state of New Jersey and Local municipal Ordinance.**

**BE IT FURTHER ORDAINED** that all other terms and provisions of Chapter VI of the Borough Code shall remain unchanged.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect upon final passage and publication in accordance with the law.

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

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: May 18, 2023

Adopted:

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-203-23**

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

**INTRODUCE ORDINANCE #23-15  
SECOND READING**

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

**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**

was introduced and passed at a meeting held on Thursday, April 20, 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:

**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**

pass on final reading.

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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-~~ **\$350**, 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~~ **\$150**
- (5) For additions: ~~\$0.048~~ **\$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~~ **\$800**
- (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~~ **\$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) Construction trailers (**up to** 6 months)  
\$315  
**(up to 1 year)** **\$375**
- (b) Plan review fee 20% of amount charged for construction permit. This fee is nonrefundable. The amount paid for this fee shall be credited towards the amount of fees to be charged for the construction permit
- (c) Construction Board of Appeals  
~~\$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.

~~(f) Zoning permit for all work that does not 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 \$50~~

(g) fee/yearly	Contractor's registration	\$100
(h)	Masonry fireplace	\$150
<b>\$200</b>		
(e)	Variations	\$150

~~(a) Certificate of Occupancy and Continued Certificate of Occupancy  
One and two family dwellings \$100 All others \$262.50~~

**(i) Certificate of Occupancy:**

	<u>Residential</u>	<u>\$150</u>
	<u>Commercial</u>	<u>\$300</u>
	<u>Temporary Certificate of Occupancy (Residential)</u>	<u>\$125</u>
<u>1<sup>st</sup> Renewal</u>	<u>\$30</u>	
	<u>Temporary Certificate of Occupancy (Commercial)</u>	<u>\$250</u>
		<u>1<sup>st</sup> Renewal</u> <u>\$30</u>
	<u>Resale &amp; Rental, Continued Certificate of Occupancy:</u>	
	<u>1 family dwelling</u>	<u>\$125</u>
	<u>2 family dwelling</u>	<u>\$175</u>
<u>Temporary Continued Certificate of Occupancy</u>	<u>\$30</u>	<u>Commercial</u>
<u>\$275</u>	<u>\$325</u>	<u>Temporary Continued Certificate of</u>
<u>Occupancy</u>	<u>\$ 50</u>	

~~(3) Temporary Certificate of Occupancy \$150.00~~

~~(Residential)~~

<u>(j)</u>	Signs - up to 6 square feet	\$100
<u>\$150</u>		
Above 6 square feet -\$200		<u>\$250</u>

(k) Variations \$150 \$175 (per subcode)

**(l) Zoning:**

	<u>(1) Residential zoning review (New/expansion)</u>	\$10	<u>\$50</u>
	<u>(2) Residential Zoning Permit</u>	\$40	<u>\$50</u>
	<u>(3) Residential Zoning Permit (direct replacement)</u>	\$40	<u>\$50</u>
	<u>(e.g., fences up to 6', walkways, sheds 100 sq. ft. or less, patios, driveways)</u>		
	<u>(4) Commercial zoning application</u>	\$50	<u>\$150</u>
	<u>(m) Pods – up to 30 days</u>	\$30-	<u>\$50</u>
	<u>Renewal every 30 days</u>		<u>\$50</u>
	<u>up to 2 renewals-maximum</u>		
	<u>(n) Dumpster permit</u>	\$50	<u>\$50</u>
	<u>(o) Landscaper permit</u>	\$25	<u>\$25 1<sup>st</sup> vehicle</u>
			<u>\$15 for each additional vehicle</u>

**Fee waived with Proof of State of New Jersey Registration**

**12. The Electrical Subcode fees shall be:**

(a) only)	Minimum fee (single trade)	<del>\$60</del> <u>\$85</u>
(b)	Switches/fixtures/receptacles	\$50 <u>\$65</u>
1-50 outlets	Each additional 25 outlets	\$10 <u>\$25</u>
This includes motors/devices 1 hp or 1 kw or less		
(c)	Electrical devices/generator/transformer	
Over 1 kw-10 kw		\$10 <u>\$65</u> each
10.12 kw-45 kw		\$50 <u>\$85</u> each
	45.1 kw-112.5 kw	\$100
<u>\$135</u> each		
Over 112.5 kw		\$500 <u>\$600</u> each
(d) Motors		

Over 1 hp - 10 hp	\$10	<u>\$65</u> each
Over 10 hp - 50 hp	\$50	<u>\$85</u> each
Over 50 hp - 100 hp	\$100	<u>\$140</u> each
Over 100 hp	\$500	<u>\$640</u> each

(e) Service panels/service entrance/sub panels

0 - 200 amps	<del>\$75</del>	<u>\$100</u>	
201 - 400 amps	<del>\$125</del>	<u>\$150</u>	
401 - 800 amps	<del>\$225</del>	<u>\$250</u>	
801 - 1,000 amps or more			\$550 <u>\$650</u>

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 \$46- \$85

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~~ \$85

Light standards - included in fixture total

Motors (fraction hp) - included in fixture total

Motors (all others) - by size listed above

**Photovoltaic Systems**

1 – 50 kw \$95

51 – 100 kw \$150

Greater than 100 kw \$750

**Car chargers**

up to 50 amps \$65

over 50 amps \$75

**Communication Rack**

closet \$45

**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 \$30. \$50

first fixture, device, the plumbing stack, and hose bibb to be installed. ~~The minimum inspection fee for inspection shall be~~

Each fixture thereafter \$15 \$25

(b) Gas appliance installation, gas range, room heater, clothes dryer, and gas pipelines for \$15 \$30

new or replacement (**residential**)

(c) Minimum Permit Fee (single trade only) \$60 \$85

(d) New or replacement sewer installation \$50 \$80

(e) Water service line installed to house \$50 \$80

(f)		Oil interceptor installation &	
<u>grease trap</u>		\$55	<u>\$80</u>
(g)		Grease separator	\$55
<u>\$80</u>			
(h)		Commercial dishwasher	
		\$45	<u>\$80</u>
(i)		Lawn sprinkler system	
		\$40	<u>\$50</u>
(j)		Sewer ejector/ <u>Sump pump</u>	
		\$45-	<u>\$60</u>
(k)	Hot water tank, gas or electric (per tank)		
	new or replaced		
	Residential	\$35	<u>\$60</u>
	Commercial	\$50	<u>\$100</u>
<del>(l)</del>	<del>Septic tank</del>	<del>\$50</del>	
<del>(m)</del>	<del>Solar hot water tank</del>	<del>\$30</del>	
<del>(n)</del>	<del>Solar heating system</del>	<del>\$35</del>	
(o)	Commercial gas piping <u>per</u>		
<u>connection</u>		\$40	<u>\$50</u>
(p)	2 inches or larger backflow		
prevents		\$50	<u>\$75</u>
annual inspection (as noted by Code)			
(q)	Backflow device, 1-inch or		
larger		\$35	
	<u>Residential</u>	<u>\$40</u>	
	<u>Commercial</u>	<u>\$80</u>	
(r)	Condensation line		\$35
<u>\$40</u>			
(s)	Boiler or furnace <u>New</u>		
replacement		\$50	<u>\$80</u>
(t)	Unit heater	\$40	<u>\$80</u>
(u)	Commercial boiler or furnace		
replacement/ <u>new</u>		\$60	<u>\$100</u>
(v)	Fuel oil piping	\$35	<u>\$40</u>
(w)	<del>Inside leaders: same as fixtures</del>		
(x)	Water softener/water filter		
	\$40	<u>\$50</u>	
(y)	Inside leader lines and roof		
drain			
	Installation per outlet		\$15
<u>\$35</u>			
Plus, inspection fee			\$25
	<u>Generators:</u>		
	<u>Commercial</u>		<u>\$125</u>
	<u>Residential</u>		<u>\$80</u>
	<u>Hydronic Heating</u>		<u>\$80</u>

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

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

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

**5. The Fire Subcode fees shall be:**

(a)	Minimum permit fee (single trade only)	<del>\$60</del> <b><u>\$85</u></b>
(b)	Sprinkler heads	
	1-20	<del>\$100</del> <b><u>\$150</u></b>
	21-100	<del>\$150</del> <b><u>\$300</u></b>
	101-200	<del>\$200</del> <b><u>\$450</u></b>
	201-400	<del>\$500</del> <b><u>\$650</u></b>
	401-1,000	<del>401-600</del> <b><u>\$700</u></b>
	Over 1,000	<del>601-1000</del> <b><u>\$800</u></b>

**\$900**

**\$1200**

**Every 100 heads over 1,000 heads and add'tl \$100 per hundred**

system, \$40 per \$1,000 of the sum of the estimated cost of the work

(e)	Standpipes	<del>\$150</del> <b><u>\$200</u></b>
	For alteration of an existing	
	Detectors	
	Manual fire alarm system	<del>\$100</del>
	Automatic fire alarm system	<del>\$250</del>
	1-49	<del>\$50</del>
	50-99	<del>\$100</del>
	100 or more	<del>\$200</del>

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

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

Pre-engineered systems ~~\$100~~  
**Special suppression systems**  
**\$250 per system**

**to include kitchen hood suppression systems**

(d)	Exhaust hood	<del>\$100</del> <b><u>\$250</u></b>
	Gas or oil-fired boiler	<del>\$45</del>
<b><u>\$85</u></b>	Replacement or burner only	
(e)	(oil/gas)	<del>\$30</del>

(f) **Flammable tank 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> <b><u>\$100</u></b>
	276-500 gallons	<del>\$80</del>
<b><u>\$200</u></b>	551-1,000 gallons	<del>501-999</del>
<b><u>gallons</u></b>		<del>\$80</del> <b><u>\$300</u></b>

	1,001-5,000	<u>1000-5000</u> gallons
	<del>\$80</del>	<u>\$500</u>
<u>Each additional 250 gallons over 5000</u>	<u>\$50 each</u>	
(g)	Fire pumps (new)	\$200
<u>\$750</u>		
(h)	Fire pumps (replacement)	\$200 <u>\$500</u>
(i)	Fire dampers	
	<u>Residential</u>	\$10 <u>\$20</u> each
<u>Commercial</u>	<u>\$50 each</u>	
(j)	Central control center/fire	\$1,000 each
control center		
(k)	Yard hydrant	<del>\$150</del> <u>\$200</u>
(l)	Chimney liner	
<u>Incl. in Plumbing fees</u>		
<del>(m)</del>	<del>Stoves, pellet/wood</del>	<del>\$75</del>
<u>(m)</u>	Fireplace	<del>\$75</del> <u>\$150</u>
<u>(n) Swimming pool heaters:</u>		
	<u>Residential structures</u>	<u>\$85</u>
	<u>Commercial/industrial</u>	<u>\$170</u>
<u>(o) Chimneys, vents and shafts to include garbage shoots:</u>		
	<u>Residential 1 and 2 family structures</u>	<u>\$50</u>
	<u>Multi-family (3 or more dwelling units),</u>	
	<u>Commercial and industrial structures</u>	<u>\$250</u>
<u>(p) Solar systems</u>		<u>\$250</u>
<u>(q) Temporary and permanent generators</u>		<u>\$150</u>
<u>(r) All heating appliances and HVAC equipment, including solid fuel appliances and ductwork (new and replacement), also to include electric stoves, dryers, and heaters.</u>		
	<u>Residential structures are</u>	<u>\$85 per unit</u>
	<u>Commercial or industrial structures</u>	<u>\$150 per unit</u>

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 \$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: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: April 20, 2023

Adopted: May 18, 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-204-23**

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

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

was introduced and passed at a meeting held on Thursday, April 20, 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 7-11, “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”**

pass on final reading.

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 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"**

**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: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: April 20, 2023

Adopted: May 18, 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-205-23**

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

**INTRODUCE ORDINANCE #23-17  
SECOND READING**

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

was introduced and passed at a meeting held on Thursday, April 20, 2023 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**ORDINANCE 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**

pass on final reading.

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

**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>	<u>Location</u>
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: \_\_\_\_\_

Shanee Morris, CMR  
Acting Borough Clerk

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

Robert Colletti, Mayor

Introduced: April 20, 2023

Adopted: May 18, 2023

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-206-23**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

APPROVAL OF PAYROLL					
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	4/26/2023	87415	\$455,890.89	\$17,587.58	1646.08
WATER		1481	\$13,004.03	\$586.00	
RAP		5158	104.37		
	\$488,818.95				
APPROVAL OF PAYROLL					
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY	DCRP
CURRENT	5/9/2023	87475	\$467,574.58	\$18,167.34	1577.06
WATER		1487	\$16,042.55	\$722.00	
RAP		5159	104.37		
TOTAL PAYROLL	\$504,187.90				

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-207-23**

**CONSENT AGENDA**

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

**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 - 5/18/23	
AS PER ATTACHED COMPUTER LIST - 4/21/23 - 5/17/23		
CURRENT -	\$4,817,260.34	
RECREATION -	\$4,696.46	
CAPITAL BUDGET -	\$86,709.74	
WATER BUDGET -	\$41,901.22	
WATER CAPITAL -	\$0.00	
RAP TRUST	\$208.74	
DOG LICENSE	\$22.80	
LIEN REDEMPTION -	\$0.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$15,988.67	
SUBTOTAL WITH PAYROLL -	\$4,966,787.97	
PAYROLL TOTAL -	\$993,006.85	
TOTAL WITHOUT PAYROLL -	\$3,973,781.12	
AS PER ATTACHED COMPUTER LIST - 5/18/23		
CURRENT -	\$3,200,148.00	
RECREATION -	\$26,519.30	
CAPITAL BUDGET -	\$77,521.00	
WATER BUDGET -	\$4,460.08	
WATER CAPITAL -	\$0.00	
RAP	\$0.00	
DOG LICENSE	\$0.00	
UNEMPLOYMENT TRUST FUND	\$0.00	
ESCROW	\$5,979.74	
SUBTOTAL	\$3,314,628.12	

TOTAL WITHOUT PAYROLL	\$7,288,409.24
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I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

May 17, 2023  
 Dated

APPROVED: May 18, 2023

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**Bill list**

4/21/23 - 5/17/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2120.84	PAY DATE 4/28/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2120.84	PAY DATE 5/12/23; PAY	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4241.68</b>
PAYROLL DEDUCTION	8496.15	PAY DATE 4/28/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8496.15	PAY DATE 5/12/23; PAY	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>16992.30</b>
DE LAGE LANDEN	472.49	INV	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>472.49</b>
PAYROLL DEDUCTION	12696.61	PAY DATE 4/28/23; PAY	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	11919.30	PAY DATE 5/12/23; PAY	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>24615.91</b>
JERSEY MAIL	174.76	APRIL & MAY 2023 COPY	CURRENT FUND FINANCIAL
AMAZON.COM SALES,	1107.48	INV	CURRENT FUND FINANCIAL
GREATAMERICA	262.50	INV #33873154; MAY	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #41923; 4/19 CLASS	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	0.00	INV #42623; 4/26 CLASS	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #42623; 4/26 CLASS	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	INV #20/24/88/93;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	27.39	INV #20/24/88/93;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1672.13</b>
ACTION DATA	508.90	INV #82513 PE 4/14/23;	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>508.90</b>
PAYROLL DEDUCTION	4530.22	PAY DATE 4/28/23; PAY	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4530.22	PAY DATE 5/12/23; PAY	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>9060.44</b>
JERSEY MAIL	0.00	APRIL & MAY 2023 COPY	CURRENT REVENUE O/E
JERSEY MAIL	174.74	APRIL & MAY 2023 COPY	CURRENT REVENUE O/E
GREATAMERICA	0.00	INV #33873154; MAY	CURRENT FUND REVENUE
GREATAMERICA	262.50	INV #33873154; MAY	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>437.24</b>
PITNEY BOWES	10000.00	1ST & 2ND QUARTER	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>10000.00</b>
PAYROLL DEDUCTION	3688.94	PAY DATE 4/28/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3688.94	PAY DATE 5/12/23; PAY	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7377.88</b>
LAW OFFICES OF	4780.37	MAY 2023; BOROUGH ATTY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4780.37</b>
APRUZZESE,	6639.94	INV #230793/4 MARCH	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	1776.02	JAN - MARCH 2023 BOND	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>8415.96</b>
ALAIMO GROUP, INC.	300.00	INV #215520; EP	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>300.00</b>
PAYROLL DEDUCTION	210.98	PAY DATE 4/28/23; PAY	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	210.98	PAY DATE 5/12/23; PAY	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>421.96</b>
RAMSEY GRAPHICS &	48.00	INV #123BUILD114;	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>48.00</b>
DMR ARCHITECTS, PC	2351.25	INV #20230516/20230536	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>2351.25</b>
PAYROLL DEDUCTION	53.34	PAY DATE 4/28/23; PAY	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	53.34	PAY DATE 5/12/23; PAY	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>106.68</b>
PAYROLL DEDUCTION	733.44	PAY DATE 4/28/23; PAY	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	733.44	PAY DATE 5/12/23; PAY	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>1466.88</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BETH CALDERONE	375.00	INV FOR 4/26/23	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>375.00</b>
PAYROLL DEDUCTION	14165.28	PAY DATE 4/28/23; PAY	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	14867.88	PAY DATE 5/12/23; PAY	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>29033.16</b>
RAMSEY GRAPHICS &	0.00	INV #123BUILD113;	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	182.00	INV #123BUILD113;	CURRENT FUND CONSTRUCTION CODE
JERSEY MAIL	349.50	APRIL & MAY 2023 COPY	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	3527.00	INV DATED 3/31/23	CURRENT BUDGET CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>4058.50</b>
N.J. HEALTH	26298.77	MAY 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	MAY 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	180292.35	MAY 2023 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	112062.45	MAY 2023 RETIRED	CURRENT FUND GROUP INSURANCE FOR
NATIONAL VISION	1241.13	INV #4414779; MAY 2023	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>319894.70</b>
STANLEY H ALLEN	7712.00	INV #702; ACCIDENT	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>7712.00</b>
PAYROLL DEDUCTION	257762.01	PAY DATE 4/28/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	257762.01	PAY DATE 5/12/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1452.11	PAY DATE 4/28/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1990.92	PAY DATE 5/12/23; PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	8575.00	PAY DATE 4/28/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14935.00	PAY DATE 5/12/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3640.00	PAY DATE 4/28/23; PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3360.00	PAY DATE 5/12/23; PAY	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>549477.05</b>
GOOSE TOWN	6000.00	INV #154145; MAY 2023;	CURRENT FUND POLICE
TARGET SOLUTIONS	3984.89	INV #67338; GUARDIAN	CURRENT FUND POLICE
THOMAS J MORRIS	234.00	INV #188354; TARGETS	CURRENT FUND POLICE O/E
TREK RETAIL	186.00	TICKET #2734; ASSEMBLE	CURRENT FUND POLICE
JERSEY MAIL	349.50	APRIL & MAY 2023 COPY	CURRENT FUND POLICE DEPARTMENT O/E
G.T.B.M. INC	100.00	INV #40059; TRUCK	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	1503.58	INV #1217395; WORK ON	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	1686.25	FINAL BILL F41686A5;	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	120.24	INV	CURRENT FUND POLICE O/E
STAPLES BUSINESS	759.36	INV #20/24/88/93;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	290.00	INV	CURRENT FUND POLICE O/E
NJ CRIMINAL	249.00	INV #94373; 6/6 CLASS	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	65.00	INV #250412; CLOTHING	CURRENT FUND POLICE O/E
BADGE COMPANY OF	933.00	INV #5752; 2 SERGEANT	CURRENT FUND POLICE
JOSEPH G GUERRA	210.00	APT SECURITY 4/24/23	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	210.00	APT SECURITY. 4/22/23	CURRENT FUND POLICE DEPT. O/E
MATTHEW ALEXANDER	210.00	APT SECURITY 4/26/23	CURRENT FUND POLICE DEPT. O/E
AMERICAN GRAPHIC	325.00	INV #EPT26; 50	CURRENT FUND POLICE O/E
TRAFFIC SAFETY &	0.00	INV #233336; HAND HELD	CURRENT FUND POLICE O/E
TRAFFIC SAFETY &	493.35	INV #233336; HAND HELD	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>17909.17</b>
PAYROLL DEDUCTION	5041.49	PAY DATE 4/28/23; PAY	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5163.05	PAY DATE 5/12/23; PAY	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>10204.54</b>
PAYROLL DEDUCTION	14396.93	PAY DATE 4/28/23; PAY	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	23945.90	PAY DATE 5/12/23; PAY	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>38342.83</b>
PAYROLL DEDUCTION	9468.20	PAY DATE 4/28/23; PAY	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	9193.01	PAY DATE 5/12/23; PAY	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>18661.21</b>
PAYROLL DEDUCTION	14001.75	PAY DATE 4/28/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
PAYROLL DEDUCTION	12657.75	PAY DATE 5/12/23; PAY	CURRENT EMERGENCY MEDICAL SERVICES
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>26659.50</b>
CORONIS HEALTH	2001.74	INV #CHRCM8859; MARCH	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	144.00	INV	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>2145.74</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	5726.38	PAY DATE 4/28/23; PAY	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	6127.49	PAY DATE 5/12/23; PAY	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>11853.87</b>
PAYROLL DEDUCTION	117.81	PAY DATE 4/28/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	117.81	PAY DATE 5/12/23; PAY	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>			<b>235.62</b>
SUPERIOR	0.00	INV #231000188; APRIL	CURRENT FUND FIRE O/E
SUPERIOR	97.74	INV #231000188; APRIL	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	2023 JAN - MARCH;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	76657.32	INV	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>76755.06</b>
PAYROLL DEDUCTION	175.00	PAY DATE 4/28/23; PAY	CURRENT FUND FIREMEN CLOTHING
<b>Total for: 01- FIREMEN CLOTHING ALLOWANCE</b>			<b>175.00</b>
PAYROLL DEDUCTION	827.24	PAY DATE 4/28/23; PAY	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	827.24	PAY DATE 5/12/23; PAY	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1654.48</b>
PAYROLL DEDUCTION	51920.69	PAY DATE 4/28/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	49488.56	PAY DATE 5/12/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2180.47	PAY DATE 4/28/23; PAY	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2428.89	PAY DATE 5/12/23; PAY	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>106018.61</b>
DE LAGE LANDEN	0.00	INV	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	915.86	INV	CURRENT FUND STREETS & ROADS O/E
A & A CONCRETE	475.00	INV #21556; CATCH	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	384.40	INV	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	153.00	INV #233304; NO DOGS	CURRENT FUND STREETS AND ROADS O/E
HEAVY IRON	500.00	INV #5169; SLATER DR	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	425.00	INV #50988091;	CURRENT FUND STREETS AND ROADS O/E
G & R HEATING AND	1900.00	INV #5703; PARTS FOR	CURRENT FUND STREETS AND ROADS
GOOSETOWN	953.00	INV #154076;	CURRENT FUND STREETS AND ROADS
HOME DEPOT	1811.13	INV	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2494.76	INV #COBI1028974/9564;	CURRENT FUND STREETS AND ROADS
SUPERIOR	853.14	INV	CURRENT FUND STREETS AND ROADS
AMERICAN GRAPHIC	375.00	INV #EPR25; THE COURTS	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW &	133.00	INV #83463/83477 APRIL	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>11373.29</b>
PUBLIC SERVICE	0.00	ACCT #13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1571.16	ACCT #13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1571.16</b>
PAYROLL DEDUCTION	1892.14	PAY DATE 4/28/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1683.33	PAY DATE 5/12/23; PAY	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3575.47</b>
RER SUPPLY LLC	5848.25	MAY 2023; R-113-23;	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>5848.25</b>
CALI CARTING INC	112135.65	INV #302208 MARCH 2023	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>112135.65</b>
AMERICAN HOSE &	453.31	INV #246764 APRIL;	CURRENT FUND VEHICLE MAINTENANCE
CLIFTON TIRE &	50.00	INV #1-101241 AMB	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	517.57	INV #60214843 APRIL;	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	0.00	INV #60214729 APRIL	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	1232.00	INV #60214729 APRIL	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	0.00	2023 JAN - MARCH; TIRE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	2022.45	INV	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2023 JAN - MARCH;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	494.45	INV	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>4769.78</b>
PAYROLL DEDUCTION	496.10	PAY DATE 4/28/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	496.10	PAY DATE 5/12/23; PAY	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>992.20</b>
RAMSEY GRAPHICS &	118.00	INV #123HEALTH28;	CURRENT FUND BOARD OF HEALTH O/E
CRIMSON PRIMICIAS	450.00	MAY 2023 RABIES	CURRENT FUND BOARD OF HEALTH O/E
NICOLE GRECO	325.00	MAY 2023 RABIES	CURRENT FUND BOARD OF HEALTH O/E
MARLENE DISTEFANO	100.00	CHANGE FUND FOR BOARD	CURRENT FUND BOARD OF HEALTH O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>993.00</b>
PAYROLL DEDUCTION	22347.73	PAY DATE 4/28/23; PAY	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20621.96	PAY DATE 5/12/23; PAY	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>42969.69</b>
TRITEC OFFICE	880.17	INV #79376419/7916821	CURRENT RECREATION O/E
HOME DEPOT	168.78	INV	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	0.00	INV	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	32.70	INV	CURRENT FUND RECREATION O/E
DAVID EASTLAKE	1543.00	INV FOR TENTS, TABLES,	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>2624.65</b>
AMAZON.COM SALES,	663.96	INV	CURRENT FUND MAINTENANCE OF PARKS
AMERICAN GRAPHIC	0.00	INV #EPR28; SPRAY PARK	CURRENT FUND MAINTENANCE OF PARKS
AMERICAN GRAPHIC	605.00	INV #EPR28; SPRAY PARK	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1268.96</b>
ELMWOOD PARK	223631.00	2ND QUARTER 2023	CURRENT FUND MAINTENANCE PUBLIC
<b>Total for: 01- MAINTENANCE PUBLIC LIBRARY</b>			<b>223631.00</b>
HOME DEPOT	0.00	INV	CURRENT FUND CELEBRATION OF PUBLIC
HOME DEPOT	250.79	INV	CURRENT FUND CELEBRATION OF PUBLIC
SPACE ODDYSEY	400.00	CHIEF FOR A DAY DINNER	CURRENT FUND CELEBRATION OF PUBLIC
TKO ATHLETIC	1274.33	INV #5086; HOODED	CURRENT FUND CELEBRATION OF PUBLIC
TRAFFIC SAFETY &	2330.68	INV #233303; NO	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>4255.80</b>
PUBLIC SERVICE	86274.31	ACCT #13 013 082 18;	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>86274.31</b>
PUBLIC SERVICE	23279.08	ACCT #13 013 082 18;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	86.75	ACCT #7434651105;	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>23365.83</b>
AT&T MOBILITY II	491.48	INV	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>491.48</b>
RACHLES/MICHELE'S	7430.55	INV	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>7430.55</b>
I.W.S. TRANSFER	0.00	2023 JAN - MAR;	CURRENT FUND RECYCLING TAX
I.W.S. TRANSFER	0.00	2023 JAN - MAR;	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>0.00</b>
PAYROLL DEDUCTION	17587.58	PAY DATE 4/28/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18167.34	PAY DATE 5/12/23; PAY	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAY DATE 4/28/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1646.08	PAY DATE 4/28/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAY DATE 5/12/23; PAY	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1577.06	PAY DATE 5/12/23; PAY	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>38978.06</b>
PAYROLL DEDUCTION	7882.15	PAY DATE 4/28/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7882.15	PAY DATE 5/12/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	824.18	PAY DATE 4/28/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	754.61	PAY DATE 5/12/23; PAY	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>17343.09</b>
JERSEY MAIL	349.50	APRIL & MAY 2023 COPY	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	560.40	INV #20/24/88/93;	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>909.90</b>
PAYROLL DEDUCTION	467.71	PAY DATE 4/28/23; PAY	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	467.71	PAY DATE 5/12/23; PAY	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>935.42</b>
STEWART &	0.00	2022:F.D. GENERATOR	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>0.00</b>
E.P. BOARD OF	2897099.00	MAY 2023	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
PAYROLL DEDUCTION	1050.00	PAY DATE 5/12/23; PAY	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>1050.00</b>
TREETOP PRODUCTS,	12937.69	INV #SOTRE110112; BAG	CURRENT FUND CLEAN COMMUNITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CLEAN COMMUNITY			12937.69
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Total for: 01 CURRENT FUND			4817260.34

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
AL J OVIEDO	24.50	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
EILEEN GREEN	24.50	UZNJ4NRFN8- 3/24/23	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	780.66	3/29-4/14/23; INV	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	568.12	INV	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	239.60	INV #237345494; ATER	RECREATION TRUST FUND RECREATION
JOHN J FACCAS,	1865.00	INV #5006; ENGLISH	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	485.00	2ND PAYMENT EP CREW	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	385.00	3RD PAYMENT; EP CREW	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	205.00	4TH PAYMENT EP CREW	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	0.00	3/29-4/14/23; INV	RECREATION TRUST ACCOUNT
AMAZON.COM SALES,	119.08	3/29-4/14/23; INV	RECREATION TRUST ACCOUNT
<b>Total for: 03- RECREATION - SOFT BALL</b>			<b>4696.46</b>
<b>Total for: 03 RECREATION TRUST ACCOUNT</b>			<b>4696.46</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ALAIMO GROUP, INC.	5282.98	INV #215548; 2023 MISC	CAPITAL FUND IMPROVEMENT TO MOLA
<b>Total for: 04- IMPROVEMENT TO MOLA</b>			<b>5282.98</b>
ALAIMO GROUP, INC.	1785.00	INV #215523; 20-17	CAPITAL FUND DONOR AVE & ECHO
<b>Total for: 04- DONOR AVE &amp; ECHO</b>			<b>1785.00</b>
ALAIMO GROUP, INC.	3485.73	INV #215525; 21-23	CAPITAL MOLA:MARKET TO LINDEN
<b>Total for: 04- MOLA:MARKET TO LINDEN</b>			<b>3485.73</b>
ALAIMO GROUP, INC.	872.45	INV #215526; 21-25 TAP	CAPITAL 2021 CURB & GUTTER
<b>Total for: 04- 2021 CURB &amp; GUTTER REPLACEMENT</b>			<b>872.45</b>
ALAIMO GROUP, INC.	2717.33	INV #215521; 21-27	CAPITAL 2021 ROAD PROGRAM
<b>Total for: 04- 2021 ROAD PROGRAM</b>			<b>2717.33</b>
ALAIMO GROUP, INC.	945.00	INV #215524; 22-22	CAPITAL ACCOUNT 15TH AVE CDBG
<b>Total for: 04- 15TH AVE CDBG FY2022</b>			<b>945.00</b>
ALAIMO GROUP, INC.	0.00	INV #215531; 22-27; 22	CAPITAL ACCOUNT LINDEN TO PHILLIP
ALAIMO GROUP, INC.	67600.00	INV #215531; 22-27; 22	CAPITAL ACCOUNT LINDEN TO PHILLIP
<b>Total for: 04- LINDEN TO PHILLIP NJDOT 21</b>			<b>67600.00</b>
ALAIMO GROUP, INC.	561.25	INV #215527; 22-28 22	CAPITAL ACCOUNT GROVE LIGHTING
<b>Total for: 04- GROVE LIGHTING NJDOT 22</b>			<b>561.25</b>
TREASURER-STATE OF	3460.00	INV #230532580; ANNUAL	CAPITAL UNDERGROUND STORAGE TANKS
<b>Total for: 04- UNDERGROUND STORAGE TANKS</b>			<b>3460.00</b>
<b>Total for: 04 CAPITAL</b>			<b>86709.74</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	13004.03	PAY DATE 4/28/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	14136.10	PAY DATE 5/12/23; PAY	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1906.45	PAY DATE 5/12/23; PAY	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>29046.58</b>
NYS&W RAILWAY	642.46	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	642.46	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	-642.46	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	1204.61	INV #62726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	0.00	INV #62726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	1204.61	INV #62726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	-1204.61	INV #62726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	0.00	INV #62726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	0.00	INV #0062726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	1204.61	INV #0062726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	-1204.61	INV #0062726-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	0.00	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	642.46	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	-642.46	INV #62727-IN; LEASE	WATER BUDGET O/E WATER
NATIONAL VISION	40.65	INV #4414779; MAY 2023	WATER BUDGET O/E WATER
CLEAN DRINKING	36.00	INV #210577; 4/24 BH	WATER BUDGET O/E WATER
COOPER ELECTRIC	9622.92	INV #S051287447.001;	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>11546.64</b>
PAYROLL DEDUCTION	0.00	PAY DATE 4/28/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	586.00	PAY DATE 4/28/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAY DATE 5/12/23; PAY	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	722.00	PAY DATE 5/12/23; PAY	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1308.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>41901.22</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	104.37	PAY DATE 4/28/23; PAY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	104.37	PAY DATE 5/12/23; PAY	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>208.74</b>
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<b>Total for: 07 RAP TRUST</b>			<b>208.74</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	22.80	APRIL 2023 DOG LICENSE	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>22.80</b>
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<b>Total for: 08 DOG LICENSE</b>			<b>22.80</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
ALAIMO GROUP, INC.	3027.18	INV #215539; B 302 L 1	ESCROW B302 L1 180 BROADWAY SHOP
<b>Total for: 15- B302 L1 180 BROADWAY SHOP RITE</b>			<b>3027.18</b>
ALAIMO GROUP, INC.	2059.62	INV #215537; B 1403 L	ESCROW B1403 L1 25 WENZEL ST
<b>Total for: 15- B1403 L1 25 WENZEL ST</b>			<b>2059.62</b>
DMR ARCHITECTS, PC	1023.35	INV #20230526; B 1808	ESCROW B1808 L7&9 401-407 RT 46 W
SUBURBAN	605.50	INV #65336; BL 1808 L	ESCROW B1808 L7&9 401-407 RT 46 W
<b>Total for: 15- B1808 L7&amp;9 401-407 RT 46 W</b>			<b>1628.85</b>
ALAIMO GROUP, INC.	355.36	INV #215534; B 704 L	ESCROW B704 L11 198 PHILIP AVE
<b>Total for: 15- B704 L11 198 PHILIP AVE</b>			<b>355.36</b>
EJV HOLDINGS LLC	8582.00	RETURN BOND FOR ESCROW	ESCROW B1403 L1 EJV HOLDING
<b>Total for: 15- B1403 L1 EJV HOLDING</b>			<b>8582.00</b>
ALAIMO GROUP, INC.	335.66	INV #215532; B 208 L 9	ESCROW B208 L9 20 GREENWOOD AVE
<b>Total for: 15- B208 L9 20 GREENWOOD AVE</b>			<b>335.66</b>
<b>Total for: 15 ESCROW</b>			<b>15988.67</b>
<b>Total Bill List:</b>	4966787.97		

Bill list

5/18/23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
GANNETT MEDIA CORP	556.80	INV #5567147; APRIL	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT CLERK/OE
AIRGOV LLC	549.00	INV FOR MAY 2023;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	113.48	INV 5/2-5/11	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	43.50	INV #4347; PLAQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
ACCESS INFORMATION	184.55	INV #10205464; MAY	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1653.58</b>
MILLENNIUM	3300.00	INV #14840; APRIL	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
JERSEY MAIL	154.84	INV #2023-450; JAN -	CURRENT FUND FINANCIAL
ACCESS INFORMATION	260.48	INV #10205464; MAY	CURRENT FUND FINANCIAL
AMAZON.COM SALES,	-139.98	INV 4/26-5/11;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>481.59</b>
ACTION DATA	2583.85	INV #82606/82806; 1ST	CURRENT FUND PAYROLL SERVICE
KRONOS	1866.73	INV #12074213/4 APRIL	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>4450.58</b>
MGL PRINTING	1432.00	INV #197175; TAX BILLS	CURRENT FUND REVENUE
JERSEY MAIL	154.83	INV #2023-450; JAN -	CURRENT REVENUE O/E
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>1793.08</b>
ACCESS INFORMATION	28.40	INV #10205464; MAY	CURRENT FUND TAX ASSESSMENT ADMIN
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>234.65</b>
BERN ROOT LLC	1402.08	INV #10254/10255 APRIL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4780.37	JUNE 2023; BOROUGH	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>6182.45</b>
APRUZZESE,	3618.00	INV #230883 & 230884	CURRENT FUND LEGAL SERVICES AND
MICHAEL A.	2765.00	INV #15733; APRIL	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>6383.00</b>
JOHN CONTE, JR.	340.00	INV #114256/114257 MAY	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>340.00</b>
BANISCH	300.00	INV #P22-33328; MARCH	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>300.00</b>
JOHN CONTE, JR.	333.33	INV #114256/114257 MAY	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>333.33</b>
RAMSEY GRAPHICS &	96.00	INV #123ZONING5;	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>96.00</b>
JERSEY MAIL	517.68	INV #2023-450; JAN -	CURRENT FUND CONSTRUCTION CODE
DEPT OF COMMUNITY	91.00	TECH ASSIST LICENSE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	49.28	INV 5/2-5/11	CURRENT FUND CONSTRUCTION CODE
ACCESS INFORMATION	200.00	INV #10205464; MAY	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	17.32	INV #116A/116B/116C;	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>1081.53</b>
DELTA DENTAL PLAN	9717.11	INV #927297/9; JUNE	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	434.83	REIMBURSEMENT FOR	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>10151.94</b>
GOOSETOWN	772.58	INV #154390; APRIL 2023	CURRENT FUND POLICE
RAMSEY GRAPHICS &	220.00	INV #123D2257; 2000	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	1305.00	INV #123PD256;	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1650.00	INV #9767 MAY 2023; IT	CURRENT POLICE
INTREP SOLUTIONS,	1128.00	INV #9768; MAY 2023	CURRENT POLICE
JERSEY MAIL	501.54	INV #2023-450; JAN -	CURRENT FUND POLICE DEPARTMENT O/E
I.D.M.MEDICAL GAS	76.12	INV #10647; APRIL	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	118.50	INV #1328834-20230430	CURRENT FUND POLICE O/E
GENERAL SALES	739.70	INV #118765; COMPUTER	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	709.00	INV #150398; GRAPHIC	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PROLINE AUTO BODY,	435.77	RO #30500; PARTS FOR	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	215.95	INV 4/26-5/11;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	529.19	INV 5/2-5/11	CURRENT FUND POLICE O/E
INTERNATIONAL	550.00	INV #ATS2023-199;	CURRENT FUND POLICE O/E
INTERNATIONAL	120.00	INV #63188; LUNCHEON	CURRENT FUND POLICE O/E
J. HARRIS ACADEMY	2380.00	NV #1181; 4/4,5,6	CURRENT FUND POLICE O/E
LEGACY TREATMENT	625.00	INV #FY23BCD100;4/25	CURRENT FUND POLICE O/E
MORRIS COUNTY	80.00	INV #32478; 5/11 R	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	270.00	INV FOR 3/21/23 RANDOM	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	15.00	INV #1871856; APPLY	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	1415.50	INV #V184591; Honor	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	148.99	INV #251096; CLOTHING	CURRENT FUND POLICE O/E
BADGE COMPANY OF	174.00	INV #5717; CHIEF'S	CURRENT FUND POLICE
ACCESS INFORMATION	287.83	INV #10205464; MAY	CURRENT FUND POLICE
SOARING CAR WASH	519.60	INV #116A/116B/116C;	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>14987.27</b>
LEAF CAPITAL	75.00	INV #14714210; MAY	CURRENT FUND EMERGENCY MEDICAL
CLEAN DRINKING	49.50	INV #210578/212614;	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES O/E</b>			<b>124.50</b>
ACCESS INFORMATION	8.64	INV #10205464; MAY	CURRENT FUND FIRE PREVENTION O/E
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	60.62	INV #116A/116B/116C;	CURRENT FUND FIRE PREVENTION O/E
<b>Total for: 01- FIRE PREVENTION O/E</b>			<b>275.51</b>
COMMERCIAL	600.00	INV #30324; JUNE	CURRENT FUND STREETS AND ROADS O/E
AMERITECHNOLOGY	44.72	INV #23-1651; USAGE	CURRENT FUND STREETS & ROADS O/E
SAFETY KLEEN	362.96	INV #91526274; SOLVENT	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	173.40	INV #1010082; APRIL	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	789.07	INV #39927/441095	CURRENT FUND STREETS AND ROADS O/E
MISSION	599.40	INV #1076122;	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTOMALL	252.26	INV #248951; LAMPS	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	1033.52	INV #1150530; WHEEL &	CURRENT FUND STREETS AND ROADS O/E
CP RESTORATION	1067.63	INV #3216; DAMAGE FROM	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	357.34	INV #111602/4; REC	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE	105.15	INV #6722692/6722693	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	110.00	INV #4902/4903 MAY	CURRENT FUND STREETS AND ROADS
OPEN WORKS	2494.76	INV	CURRENT FUND STREETS AND ROADS
SUPERIORDISTRIBUTO	429.14	INV	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	120.41	INV 5/2-5/11	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW &	261.10	INV #83493/83498 4/26	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	36.00	INV #211370/211363;	CURRENT FUND STREETS AND ROADS O/E
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	94.38	INV #3045265; APRIL	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>9137.49</b>
PUBLIC SERVICE	480.56	ACCT #13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	325.74	ACCT #1301308218;	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>806.30</b>
CONFIDENTIAL	261.92	INV #327129/3279447	CURRENT FUND RECYCLING
CONFIDENTIAL	19361.11	INV #3275511; APRIL	CURRENT FUND RECYCLING
RER SUPPLY LLC	5848.25	JUNE 2023; R-113-23;	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>25471.28</b>
CALI CARTING INC	108124.50	INV #304328; APRIL	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>108124.50</b>
FIRESTONE TIRE &	710.00	INV #287462 4/18	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	836.40	INV	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1585.78	INV	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>3132.18</b>
JEANNETTE RANDAZZO	750.00	REIMBURSEMENT FOR	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>750.00</b>
CAPTUREPOINT	1700.00	INV #SI-137003; EXTRA	CURRENT FUND RECREATION O/E
COMMERCIAL	960.00	INV #30362; REC	CURRENT FUND RECREATION O/E
D & J PLUMBING &	550.00	INV #3206; NEW TOILET	CURRENT FUND RECREATION O/E
JASON MAZZER	1100.00	INVOICES FOR MAY 2023	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	405.42	INV 5/2-5/11	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	627.86	INV 4/26-5/11;	CURRENT FUND RECREATION O/E
CINTAS FIRST AID &	258.50	INV #9222031991; AED	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CLEAN DRINKING	24.00	INV #213241; 5/15 REC	CURRENT FUND RECREATION O/E
INTREP SOLUTIONS,	206.25	INV #9767 MAY 2023; IT	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	NV #154390; APRIL 2023	CURRENT FUND RECREATION O/E
ALL AMATEUR	5592.00	INVOICES FOR JAN-MARCH	CURRENT FUND RECREATION O/E
BAUER SPORT SHOP,	156.00	INV #4323; BASKETBALL	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>12172.67</b>
AMAZON.COM SALES,	119.51	INV 4/26-5/11;	CURRENT FUND SENIOR CITIZENS
SHOP RITE	37.97	INV	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>157.48</b>
BIG BUCKS	1025.00	BILL FOR GOOSE DAMAGE	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1966.00	INV #882065; PAINT	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>2991.00</b>
ALEX LEBEDEV	360.00	INV #150; ICE CREAM	CURRENT FUND CELEBRATION OF PUBLIC
AMAZON.COM SALES,	719.12	INV 4/26-5/11;	CURRENT FUND CELEBRATION OF PUBLIC
BOND PARADE FLOATS	3000.00	INV FOR FLOATS FOR	CURRENT FUND CELEBRATION OF PUBLIC
ELMWOOD PARK	1000.00	DONATION FOR BAND FOR	CURRENT FUND CELEBRATION OF PUBLIC
GLUKH ENTERPRISES	1500.00	INV #1784; MUSICAL	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	3500.00	DONATION FOR BAND FOR	CURRENT FUND CELEBRATION OF PUBLIC
RAMSEY GRAPHICS &	3063.69	INV # 123PD255; PD	CURRENT FUND CELEBRATION OF PUBLIC
TASTE OF ITALIA	1400.00	INV FOR FOOD FOR	CURRENT FUND CELEBRATION OF PUBLIC
TROPHY KING, INC.	120.00	INV #23128; CHIEF FOR	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>14662.81</b>
PUBLIC SERVICE	6973.97	ACCT #13 013 082 18;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	756.15	ACCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	20019.98	ACCT #1301308218;	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>27750.10</b>
PUBLIC SERVICE	5268.09	ACCT #13 013 082 18;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	26.56	ACCT #7202132818;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	865.71	#7426590704/6563511104	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	278.37	ACCT#7434651105/2608/3	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	21812.32	ACCT #1301308218;	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>28251.05</b>
SPECTROTEL HOLDING	3976.81	INV #11547368; MAY	CURRENT FUND TELEPHONE
VERIZON CONNECT	323.80	INV #OSV000003044505	CURRENT FUND TELEPHONE
VERIZON LONG	195.43	5/7-6/6/23;	CURRENT FUND TELEPHONE
VERIZON WIRELESS	847.73	INV	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>5343.77</b>
RACHLES/MICHELE'S	7754.59	INV #106827/385456;	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>7754.59</b>
I.W.S. TRANSFER	3508.05	INV #8941286 APRIL	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>3508.05</b>
MUNICIPAL RECORD	706.00	INV #230092; BAIL	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINK	52.22	INV #239704; APRIL	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	18.00	INV #211370/211363;	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>776.22</b>
BADGE COMPANY OF	0.00	INV #5593; SPECIAL	CURRENT FUND POLICE
BADGE COMPANY OF	90.50	INV #5593; SPECIAL	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>90.50</b>
E.P. BOARD OF	2897099.00	JUNE 2023	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>3200148.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
COMMERCIAL	480.00	INV #30344; JUNE	RECREATION TRUST FUND RECREATION
JCW, INC.	18980.00	INV #33047; SPEIDEL &	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	300.40	REIMBURSEMENT FOR AARP	RECREATION TRUST FUND RECREATION
BOSWELL	-106.00	INV #174809; BLOCK	RECREATION TRUST FUND RECREATION -
BOSWELL	0.00	INV #174809; BLOCK	RECREATION TRUST FUND RECREATION -
BOSWELL	106.00	INV #174809; BLOCK	RECREATION TRUST FUND RECREATION -
AMAZON.COM SALES,	608.46	INV 4/26-5/11;	RECREATION TRUST FUND RECREATION
ANGELA S FELICIANO	24.50	REINBURSEMENT FOR	RECREATION TRUST FUND RECREATION
JASON M FELICIANO	24.50	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
LAURA C PATANE	24.50	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
RICCARDO A PATAME	24.50	BACKGROUND CHECK	RECREATION TRUST FUND RECREATION
SHOP RITE	252.49	INV	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	680.00	INV #17321;	RECREATION TRUST FUND RECREATION
GLORIA'S FLORIST	400.00	INV #6192/6193;	RECREATION TRUST FUND RECREATION
HALINA NOWOBILSKI	40.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	50.00	NJYS CERT- 2-6960778	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	510.00	INV FOR ADDITIONAL	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3500.00	INV #1262; 4/26 SOCCER	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	265.00	5TH PAYMENT; EP CREW	RECREATION TRUST FUND RECREATION
JGB SPORTS, LLC	354.95	INV #5171; WINDSCREEN	RECREATION TRUST ACCOUNT
<b>Total for: 03- RECREATION - SOFT BALL</b>			<b>26519.30</b>
<b>Total for: 03 RECREATION TRUST ACCOUNT</b>			<b>26519.30</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
CLIFFSIDE BODY	32521.00	INV #W37567 HITCH;	CAPITAL 2021 DPW EQUIPMENT
<b>Total for: 04- 2021 DPW EQUIPMENT SPECIFIC</b>			<b>32521.00</b>
ALAIMO GROUP, INC.	45000.00	INV #213726; TURF	CAPITAL ACCOUNT TURF FIELD
<b>Total for: 04- TURF FIELD</b>			<b>45000.00</b>
<b>Total for: 04 CAPITAL ACCOUNT</b>			<b>77521.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NYS&W RAILWAY	557.73	INV #62856-IN; LEASE	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	272.35	INV #927297/9; JUNE	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	INV #212180; 5/8 BH	WATER BUDGET O/E WATER
DE BLOCK	3600.00	INV #9352/9353 APRIL	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>4460.08</b>
<b>Total for: 05 WATER BUDGET</b>			<b>4460.08</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW ACCOUNT</b>			
BOSWELL	0.00	INV #174809; BLOCK	ESCROW ACCOUNT B1018, L1 BOSHNIAK
BOSWELL	106.00	INV #174809; BLOCK	ESCROW ACCOUNT B1018, L1 BOSHNIAK
<b>Total for: 15- B1018, L1 BOSHNIAK COMM CNTR</b>			<b>106.00</b>
COSTA ENGINEERING	1725.00	INV #22166; B 1201 L	ESCROW B1201,L2.01 300 RIVERFRONT
<b>Total for: 15- B1201,L2.01 300 RIVERFRONT</b>			<b>1725.00</b>
SUBURBAN	821.75	INV #66131; 557-559	ESCROW B608, L1 456-544 RIVER DR.
<b>Total for: 15- B608, L1 456-544 RIVER DR</b>			<b>821.75</b>
ALAIMO GROUP, INC.	2830.99	INV #215538; B 610 L	ESCROW B610 L1 MARCAL SUB; GEN ENG
<b>Total for: 15- B610 L1 MARCAL SUB; GEN ENG</b>			<b>2830.99</b>
SUBURBAN	346.00	INV #66023; BL 1602	ESCROW B1602 L2,3,4&26 WARSAW
<b>Total for: 15- B1602 L2,3,4&amp;26 WARSAW</b>			<b>346.00</b>
JOHN CONTE, JR.	150.00	INV #114228; B 1406 L	ESCROW BL 1406 LT 2 413 MARKET
<b>Total for: 15- BL 1406 LT 2 413 MARKET STREET</b>			<b>150.00</b>
<b>Total for: 15 ESCROW</b>			<b>5979.74</b>
<b>Total Bill List:</b>	3314628.12		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-208-23**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK**

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joseph Tyburczy	05 Days	\$2,060.83
Joan Pinnola	10 Days	\$2,262.11
Michael Foligno	30 Days	\$28,849.75

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-209-23  
CONSENT AGENDA**

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

**AWARD OF BID – COMPUTER CABLE WIRE SERVICES**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Elmwood Park Computer Cable Wire Services; and

**WHEREAS**, the Bid Opening Committee did receive 2 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, May 11, 2023 and the results are as follows;

<u>Company</u>	<u>Bid</u>
Intrep Solutions LLC .	\$126,565.00
Millennium Communications Group INC.	\$124,000.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and the C.F.O/Q.P.A and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to Millennium Communications Group Inc. in the amount of \$124,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by Millennium Communications Group Inc. in the amount of \$124,000.00 be and is hereby awarded to be paid out of Capital Bond; and

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

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-210-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF RECREATION DEPARTMENT STAFF**

**WHEREAS**, the Recreation Department will be conducting the After-School Program for the 2022/2023 School Year as well as other miscellaneous programs; and

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

<b>EMPLOYEE</b>	<b>TITLE</b>	<b>RATE</b>
Marcus Robinson	Gym Assistant	\$15.00 hr.
	Special Event	\$15.93 hr

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individual, retroactive May 5, 2023, at the hourly rates and titles listed above.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-211-23**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT**

**WHEREAS**, the Recreation Department has requested to purchase multiple pieces of equipment for Cherry Hill Park utilizing funds from Recreation Trust; and

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

<u>Company Name</u>	<u>Amount</u>
Greenfields Outdoor Fitness	\$12,956.25

and;

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$12,956.25 from the company listed under Recreation Trust.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-212-23**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT**

**WHEREAS**, the Borough Administrator has requested to purchase AED equipment utilizing funds from Recreation Trust; and

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

<u>Company Name</u>	<u>Amount</u>
Stryker	\$12,471.24

and;

**WHEREAS**, the Borough Administrator has supplied all necessary supporting documents for said purchases; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$12,471.24 from the company listed under Recreation Trust.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-213-23**

**CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER REQUEST  
MA19 – MOLA BOULEVARD IMPROVEMENTS PHASE II**

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

Contractor: American Asphalt & Trucking LLC.

PROJECT: MA19 – Mola Boulevard Improvements Phase II

Original Contract Amount:	\$175,451.49
Total Addition to Contract	\$1,896.16
Total Increase in Quantity	\$34,790.52
Total Decrease in Quantity	<u>(\$12,193.61)</u>
Total Change Order #1	\$24,493.07

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that this Change Order be approved and payment of \$24,493.07 to American Asphalt & Trucking LLC. for their services is hereby authorized from Bond Ordinance 21-23.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-214-23**

**CONSENT AGENDA**

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

**AUTHORIZE PAYMENT #2  
MA19 – MOLA BOULEVARD IMPROVEMENTS PHASE II**

**WHEREAS**, Costa Engineering has requested that Payment #2 be approved by the Governing Body as stated below:

Contractor: American Asphalt & Trucking LLC.

PROJECT: MA19 – Mola Boulevard Improvements Phase II

Original Contract Amount:	\$176,647.65
Contract Amount as Adjusted by CO #1	\$199,944.56
Less 2% Retained	( \$ 3,998.89)
Total Completed & Stored	\$195,945.67
Less Previous Payments	\$156,846.58
Total Amount Due Payment #2	\$ 39,099.11

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Payment #2 be approved and a payment of \$39,099.11 to American Asphalt & Trucking LLC. for their services is hereby authorized from Bond Ordinance 21-23.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-215-23**

**CONSENT AGENDA**

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

**AUTHORIZE PAYMENT #3 & FINAL  
MA19 – MOLA BOULEVARD IMPROVEMENTS PHASE II**

**WHEREAS**, Costa Engineering has requested that Payment #3 & Final be approved by the Governing Body as stated below:

Contractor: American Asphalt & Trucking LLC.

PROJECT: MA19 – Mola Boulevard Improvements Phase II

Original Contract Amount:	\$176,647.65
Contract Amount as Adjusted by CO #1	\$199,944.56
Less 2% Retained	<u>(\$ 0.00)</u>
Total Completed & Stored	\$199,944.56
Less Previous Payments	<u>\$195,945.67</u>
Total Amount Due Payment #3 & Final	\$ 3,998.89

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Payment #3 & Final be approved and a payment of \$3,998.89 to American Asphalt & Trucking LLC. for their services is hereby authorized from Bond Ordinance 21-23.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-216-23  
CONSENT AGENDA**

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

**RESOLUTION TO APPROVE THE 2023 ESTIMATED TAX BILL**

**WHEREAS**, the Mayor and Council has determined that the Municipal Tax Collector will be unable to complete the mailing and/or delivery of tax bills by June 14, 2023 as otherwise required by law, and

**WHEREAS**, *N.J.S.A. 54:4-66.2* provides that in the above circumstance the governing body may authorize and direct the Tax Collector to prepare an estimated tax bill as provided by statute; and

**WHEREAS**, it is in the best interests of the Borough of Elmwood Park that said authorization be granted;

**WHEREAS**, the Chief Financial Officer/ Tax Collector have computed an estimated tax levy in accordance with *N.J.S.A. 54:4-66.3* and has attached a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

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

1. The Tax Collector be and hereby is authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2023 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by New Jersey statutes, specifically *N.J.S.A. 54:4-66.2* and *54:4-66.3*.
2. The entire estimated tax levy for 2023 is hereby set at \$63,633,643.00 and the tax rate is set at 3.003%.
3. In accordance with the law, the third installment of 2023 taxes shall not be subject to interest until the later of August 10 or the 25<sup>th</sup> calendar day after the date the estimated tax bills are mailed.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-217-23  
CONSENT AGENDA**

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

**AUTHORIZING AN AGREEMENT WITH ELMWOOD PARK RECREATION DEPARTMENT  
TO IMPLEMENT, MANAGE AND DIRECT THE ELMWOOD PARK BUSINESS  
APPRENTICESHIP PROGRAM**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park wishes to develop an apprenticeship program for Elmwood Park residents entering their junior and senior years of high school; and

**WHEREAS**, the purpose of the program is to recruit and work with local businesses to provide summer employment and/or apprenticeship opportunities for Elmwood Park residents entering their junior and senior years of High School and to provide said students with opportunities to learn and develop business management and employment skills; and

**WHEREAS**, the Borough of Elmwood Park wishes to have the Elmwood Park Recreation Department manage, direct, and implement this program; .

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council that the Borough of Elmwood Park will enter into an Agreement which will be drafted by the Borough Attorney and, upon his advice and direction, same will be executed by the Borough, the Business Administration and the Director of the Elmwood Park Recreation Department on behalf of the Elmwood Park Recreation Department to manage the Elmwood Park Business Apprenticeship Program, a summer enrichment program for Elmwood Park residents entering their junior and senior years to the following terms and conditions:

1. Elmwood Park Recreation Department will manage the Elmwood Park Business Apprenticeship Program to recruit local businesses in order to provide employment and/or apprenticeship opportunities for the participants in the Program;
2. Each student participating in the program shall be required to work twenty-five (25) hours each week and in addition, thereto shall be required to attend two (2) hours of workshops each week on specific business management and employment skills. Students shall be selected by a Committee comprised of members of a member of the Elmwood Park Recreation Advisory Board, one member of the Borough Council, a representative from the Elmwood Park Board of Education, and any other person that the Mayor and Council will from time to time appoint. All appointees to serve at the pleasure of the Mayor and Council;
3. The program will begin on the 18th day of May, 2023, and conclude on the 31st day of May, 2024. Upon conclusion of the program, each student who completes the program shall receive a stipend of \$1,000 and attend a commencement ceremony to which the general public, local employees and Borough Officials and dignitaries shall be invited;
4. The cost of the program to the Borough of Elmwood Park shall not exceed \$10,000, which will be paid by the Borough to the Elmwood Park Recreation Department prior to the commencement of the program;
5. The Elmwood Park Recreation Department will prepare a proposed . budget for 2023 if the Borough is inclined to continue the program for 2023.

**BE IT FURTHER RESOLVED** that the Business Administrator and the Director of the Elmwood Park Recreation Department are hereby authorized to execute such necessary documents to effectuate the Agreement. .

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

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

May 17, 2023  
Dated

APPROVED: May 18, 2023

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-218-23**

**CONSENT AGENDA**

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

**APPOINTMENT OF VERITA, LLC TO  
CONDUCT INTERNAL INVESTIGATION**

**WHEREAS**, the need has arisen within the Borough of Elmwood Park to secure special investigative services to conduct an internal investigation into a personnel matter; and

**WHEREAS**, a neutral and experienced company is needed to provide a fact-finding report to the Administrator on a personnel matter; and

**WHEREAS**, the Mayor and Council wish to expedite the appointment of an outside investigator; and

**WHEREAS**, Verita, LLC has the capabilities, skills, and requisite expertise to conduct an outside fact-finding investigation and to provide a confidential report to the Administrator on a personnel matter; and

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby agree to retain Verita, LLC to conduct a fact-finding investigation and provide a confidential report to the Borough Administrator regarding a personnel matter, with a sum not to exceed \$7,500.00; and

**BE IT FURTHER RESOLVED** that Mayor and Council do hereby authorize the Borough Administrator to execute said contract on behalf of the Borough of Elmwood Park.

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-219-23**

**CONSENT AGENDA**

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

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

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Seasonal Part-Time Laborer, in the Department of Public Works, retroactive May 8, 2023 at an hourly rate of \$18.00 per hour, not to exceed 25 hours per week.

**Robert Thornton**

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-220-23**

**CONSENT AGENDA**

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

**APPROVE ANNUAL MUNICIPAL AUDIT REPORT  
FOR THE YEAR 2022**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local Fiscal as per R.S. 52:2788-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the section of the annual audit entitled:

**GENERAL COMMENTS  
RECOMMENDATIONS**

and;

**WHEREAS**, the members of the Governing Body have personally reviewed as a minimum the Annual Audit, and specifically and sections of the annual audit entitled:

**GENERAL COMMENTS  
RECOMMENDATIONS**

as evidenced by the group affidavit form to the Governing Body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as state aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:2788-52 - to with:

R.S. 52:278852 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition in addition shall forfeit his office;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park, hereby states that it has complied with the promulgations of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED: May 18, 2023

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-221-23**

**CONSENT AGENDA**

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

**ADOPT CORRECTIVE ACTION PLAN FOR THE  
2022 MUNICIPAL AUDIT**

**WHEREAS**, it is a requirement of the Local Fiscal Affairs Law, N.J.S.A. 40A:5 et seq., that the Governing Body approves the Corrective Action Plan produced by the Chief Financial Officer within 60 days of receipt of the Municipal Audit;

**WHEREAS**, the Borough’s 2022 Municipal Audit included certain recommendations, which require the creation and adoptions of a Corrective Action Plan;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the municipality of the Borough of Elmwood Park, County of Bergen that the Corrective Action Plan submitted by the Chief Financial Officer be approved and a certified copy of this Resolution be sent, along with the Corrective Action Plan, to the Director of Local Government Services.

APPROVED: May 18, 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 18<sup>th</sup> day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-222-23**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE  
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: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-223-23**

**CONSENT AGENDA**

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

**APPOINTMENT TO ELMWOOD PARK  
RECREATION ADVISORY BOARD**

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

**Neil McKenna**

to the Elmwood Park Recreation Board unexpired term, term ending, December 31, 2023, and the same is hereby confirmed.

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-224-23**

**CONSENT AGENDA**

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

**AWARD OF BID  
LIGHTING IMPROVEMENTS TO ROSEMONT PARK**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for the Lighting Improvements to Rosemont Park; and

**WHEREAS**, the Bid Opening Committee did receive 1 bid pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Thursday, May 18, 2023 and the results are as follows;

<b><u>Company</u></b>	<b><u>Bid</u></b>
AA Berms LLC.	\$75,410.00

**WHEREAS**, the bid submitted have been reviewed by the Borough Attorney and Borough Engineer and is in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to AA Berms LLC. in the amount of \$75,410.00; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by AA Berms LLC. in the amount of \$75,410.00 be and is hereby awarded to be paid out of Capital Bond; and

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

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

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

May 17, 2023  
Dated

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-225-23**

**CONSENT AGENDA**

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

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-206-23 through R-225-23 be and are hereby approved and the **proper** officers are directed to take necessary action on same.

APPROVED: May 18, 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 18th day of May 2023. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilwoman Dennis gave her Board of Education update and announced the next meeting date. She then gave her Recreation update and informed the public of the summer camp. Lastly, she stated she looks forward to the apprenticeship program at Borough Hall.

Councilman Fasolo reported that the Youth Advisory Committee had their meeting. He then thanked Councilwoman Dennis for the apprenticeship program. Lastly, He stated the Police vs. Recreation game went great and wished Council President Balistrieri a Happy Birthday.

Councilman Golabek reported progress.

Councilwoman Pellegrine gave her Board of Health update and announced the turn out for the Rabies Clinic. Lastly, she thanked everyone who donated food to the Residents Assistance Program.

Councilwoman Sheridan Gave her Home Owners Association update and announced upcoming events. She stated the open house event at the Senior Center went great. Lastly, she mentioned how great the Youth Week Luncheon went at the Elks.

Council President Balistrieri started off by thanking the Police for always being involved with Recreation events and the youth. Lastly, she welcomed Neil to the Recreation Advisory Board.

Mayor Colletti stated the Senior Center open house turn out nice. He then stated the Satellite Passport program is a nice program to have the County come to the Borough.

## PUBLIC COMMENT

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

Kenney came forward to announce his birthday ad how he cares for the town. He then mentions the wrestler from town who is injured. Lastly, he shares information regard a road that needs to be repaved.

Pamela Troisi came forward to address the April 20, 2023 Mayor and Council meeting specifically the safe sleep box presentation. She shared her feelings on the motion that was made by the Council. Lastly, she thanked Councilwoman Sheridan, Councilwoman Pellegrine and Mayor Colletti for their support. She then thanked the Police for their involvement with “Cops for Cribs”.

Jeffery Freitag asked if the Cannabis Board has met this year. He then asked about the apprenticeship program and the stipend involved. He also asked about the executive session. Lastly, he asked if the increases will affect the employee’s pension.

Linda Colobini thanked the Mayor and Council for their kind and inspiring words.

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

Respectfully submitted,

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Shanee Morris, CMR  
Acting Borough Clerk

*Minutes Approved at the December 21, 2023 Regular Meeting*