

**RE-ORGANIZATION MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
JANUARY 7, 2021
7:00P.M.**

1. CALL TO ORDER:

2. 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 on December 23, 2020 and published on December 30, 2020.

3. CERTIFICATION OF GENERAL ELECTION – NOVEMBER 3rd, 2020:

Erin Delaney, MPA, RMC, Borough Clerk

Lorraine Pellegrine – 4,978 votes

Sandra Balistreri – 4,962 votes

Joseph Dombrowski – 4,367 votes

Edward Mierzejewski – 4,011 votes

Sandra Balistreri – Councilmember – Full Term

Lorraine Pellegrine – Councilmember – Full Term

4. SWEARING IN CEREMONY:

Councilmember Lorraine Pellegrine

Installing Officer: Senator Nellie Pou

Councilmember Sandra Balistreri

Installing Officer: Senator Nellie Pou

5. ROLL CALL:

6. PRAYER & FLAG SALUTE:

7. APPROVAL OF MINUTES:

December 10, 2020 – Special Meeting

December 10, 2020 – Work Session Meeting

December 10, 2020 – Executive Sessions

8. SELECTION OF COUNCIL PRESIDENT FOR 2021:

R-01-21 Selection of Council President

9. SELECTION OF COUNCIL REPRESENTATIVE TO THE PLANNING BOARD:

R-02-21 Selection of Council Representative to the Planning Board

10. APPOINTMENTS:

R-03-21 Appointment of Borough Attorney – Salvatore Ingrassia, Esq.

R-04-21 Appointment of Bond Counsel – Steven Rogut, Esq.

R-05-21 Appointment of Borough Auditor – Steven Wielkotz, RMA
R-06-21 Appointment of Borough Prosecutor – Kellie M. Reyes, Esq.
R-07-21 Appointment of Public Defender – Curt J. Geisler, Esq.
R-08-21 Appointment of Public Defender – Jack Zapotoczny, Esq.
R-09-21 Appointment of Municipal Engineer – Alaimo Group

11. ORDINANCES:

FIRST READING

R-10-21 Introduce Ord. #21-01

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

12. CONSENT AGENDA:

R-11-21 Open Public Meetings Act
R-12-21 Declaration of Official Newspapers
R-13-21 Annual Notice of Public Meeting Calendar
R-14-21 Designation of Official Depositories
R-15-21 Cash Management Plan
R-16-21 Affirmation of the Civil Rights Policy
R-17-21 2021 Temporary Budget Appropriations
R-18-21 Agreement Adopting Flexible Benefits Spending Plan
R-19-21 Resolution Establishing Petty Cash Fund – Police Department
R-20-21 Authorizing Cash Fund – Police Department
R-21-21 Resolution Establishing Petty Cash Fund – Recreation Department
R-22-21 Approval of Payroll
R-23-21 Approval of Bills List
R-24-21 Appointment of Public Agency Compliance Officer (PACO)
R-25-21 Appoint Licensed Water Operator – DeBlock Environmental Services
R-26-21 Appoint Licensed Sewer Operator – DeBlock Environmental Services
R-27-21 Appoint Licensed Site Remediation – Roux Associates, Inc.
R-28-21 Appointment of Continuing Disclosure Agent – Phoenix Advisors, LLC
R-29-21 Appoint Municipal Grant Writer – Millennium Strategies
R-30-21 Appoint Informational Technology Consultant – Intrep Solutions LLC
R-31-21 Appoint Special Legal Counsel – Apruzzese, McDermott, Mastro, & Murphy
R-32-21 Appoint Special Counsel Representation for Property Tax Appeals
R-33-21 Resolution Regarding Municipal Aid Plan & Rapid Deployment Force Interlocal Service Agreement
R-34-21 Authorize Agreement for a Certified Recycling Professional – The Bergen County Utilities Authority
R-35-21 Appoint Rent Leveling Board Secretary – Carrie Paretta
R-36-21 Resolution to Accept Consent Agenda

13. APPOINTMENTS TO VARIOUS BOARDS:

- R-37-21 Appointment of John DeMarzio – Board of Health – 3-year term
- R-38-21 Appointment of Deborah Alvarez– Board of Adjustment – 2-year term Alternate #1
- R-39-21 Appointment of Mark Gloede– Board of Adjustment – 1-year term Alternate #2
- R-40-21 Appointment of Dale Fava – Recreation Advisory Board – 3-year term
- R-41-21 Appointment of Glen Pettigano – Recreation Advisory Board – 3-year term
- R-42-21 Appointment of Kathy Policano – Library Board – 5-year term

14. MAYORAL APPOINTMENTS:

- Jeffrey Freitag – Planning Board Member – 4-year term
- Joseph Mulligan – Planning Board Member – 4-year term
- Vincent Ferraro – Planning Board Alternate Member – 2-year term
- Carl Roberts – Mayor’s Delegate – Planning Board – Pleasure of Mayor
- Doris Wechtler – Mayor’s Delegate – Library Board – Pleasure of Mayor

15. COUNCIL REPORTS:

16. MAYOR’S REPORT:

17. PUBLIC HEARING:

18. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-01-21**

RESOLUTION BY:
SECONDED BY:

SELECTION OF COUNCIL PRESIDENT

WHEREAS, a nomination was made by Councilmember _____ and seconded by Councilmember _____ to name Councilmember _____ as Council President;

NOW, THEREFORE, BE IT RESOLVED, that Councilmember _____ is hereby named the Council President for the year 2021.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-02-21**

RESOLUTION BY:

SECONDED BY:

SELECTION OF COUNCIL REPRESENTATIVE TO PLANNING BOARD

WHEREAS, a nomination was made by Councilmember _____ and seconded by Councilmember _____ to name Councilmember _____ as Council Representative to the Planning Board;

NOW, THEREFORE, BE IT RESOLVED, that Councilmember _____ is hereby named the Council Representative to the Planning Board for the year 2021.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Salvatore Ingraffia, Esq.

as Borough Attorney, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-03-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF BOROUGH ATTORNEY

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

Salvatore Ingraffia, Esq.

as Borough Attorney for a period of one year at a cost not to exceed \$65,000 from account 01-2010-55-5012-130 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Steven Rogut, Esq.

as Bond Counsel, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-04-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF BOND COUNSEL

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

Steven Rogut, Esq.

as Bond Counsel for a period of one year at a cost not to exceed \$5,000 from account 01-2010-20-1312-028 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Steven Wielkotz, RMA

as Borough Auditor, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-05-21**

**RESOLUTION BY:
SECONDED BY**

APPOINTMENT OF BOROUGH AUDITOR

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

Steven Wielkotz, RMA

as Borough Auditor for a period of one year at a cost not to exceed \$75,000 from account 01-2010-20-1312-028 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Kellie M. Reyes, Esq.

as Borough Prosecutor, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-06-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF BOROUGH PROSECUTOR

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

Kellie M. Reyes, Esq.

as Borough Prosecutor for a period of one year at a cost not to exceed \$23,000 from account 01-2010-25-2751-011 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Curt Geisler, Esq.

as Public Defender, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-07-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF PUBLIC DEFENDER

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

Curt Geisler, Esq.

as Public Defender for a period of one year at a cost not to exceed \$7,500 from account 01-2010-43-4951-011 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Jack Zapotoczny, Esq.

as Public Defender, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-08-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF PUBLIC DEFENDER

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

Jack Zapotoczny, Esq.

as Public Defender for a period of one year at a cost not to exceed \$7,500 from account 01-2010-43-4951-011 term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Alaimo Group

as Municipal Engineer, for a period of one year, term ending December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-09-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF MUNICIPAL ENGINEER

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

Alaimo Group

as Municipal Engineer for a period of one year at a cost not to exceed \$700,000 from account 01-2010-20-1652-028, including Capital and Escrow accounts, term ending, December 31, 2021, and the same is hereby confirmed.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-10-21**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #21-01

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

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, January 21, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-01**

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

WHEREAS, due to an aggregate 3% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$52.34
¾ in. Meter	\$58.91
1 in. Meter	\$62.80
1 ½ in. Meter	\$68.01
2 in. Meter	\$69.33
3 in. Meter	\$99.33
4 in. Meter	\$117.64
6 in. Meter	\$151.56
Flush tank connection	\$48.39

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

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

- \$5.78 per 1,000 gallons over 5,000 gallons
- \$6.27 per 1,000 gallons over 70,000 gallons
- \$7.10 per 1,000 gallons over 150,000 gallons
- \$7.63 per 1,000 gallons over 300,000 gallons

3 in. Service	\$209.30
4 in. Service	\$326.53
6 in. Service	\$598.64
8 in. Service	\$940.17
10 in. Service	\$1,172.13
12 in. Service	\$1,569.83

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

Section 3:

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

Turn on charge for non-payment of Water Bill	\$153.50
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$176.11-\$312.46
A. Construction Water:	
One family dwelling per day.....	\$57.60
Two family dwelling per day.....	\$67.21
B. Water Connection.....	\$307.73
C. Hydrant Water:	
Flat rate per day.....	\$57.60
D. Certified mailing, each occurrence.....	\$25.00
E. Residential Meters: (5/8 in. – 1 in.)	
Re-install meter	
Register face	
New dial	
Broken glass	
New bottom	
New disc	
New register	

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

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

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

\$153.50 turn on fee is made to the Borough of Elmwood Park.

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

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

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

Section 7: All billings as of January 1, 2021 and thereafter will be subject to said rate.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-11-21**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

OPEN PUBLIC MEETINGS ACT

WHEREAS, Chapter 231 of the Public Laws of 1975, known as the Open Public Meetings Act, was approved on October 21, 1975 to become effective on January 19, 1976; and

WHEREAS, said law requires the fixing of regular meetings of the Governing Body of the Borough of Elmwood Park for the calendar year 2021 and the giving of adequate notice thereof to the public and to the press, and

WHEREAS, Section 14 of said law provides that any person may request that the Governing Body mail to him or her copies of any regular meeting schedule or revisions thereof and written advance notice of at least forty-eight (48) hours of the agenda (to the extent known) and the time, date and location of any regular, special or re-scheduled meeting upon prepayment of a reasonable sum as may be fixed by resolution of the Governing Body to cover the cost of providing such notice;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey, as follows:

1. The regular public meetings of the Governing Body of the Borough of Elmwood Park for the calendar year 2021 shall be held generally on the third Thursday of each month, with the exception of legal holidays and during the summer schedule. Formal action will be taken.
2. The regular scheduled work sessions and or executive meeting of the Governing Body for the calendar year 2021 shall be held generally on the first and second Thursdays of each month with the exception of legal holidays and during the summer schedule. Formal action may be taken.
3. All the meetings regularly scheduled, as set forth in paragraphs 1 and 2 above, shall be held in the Municipal Building of the Borough of Elmwood Park, New Jersey.
4. All persons who request that the Governing Body mail copies of this meeting schedule, and any revisions thereto, and any written forty-eight (48) hour advance notice of the agenda to the extent known, and the time, date and location of any regular, special or re-scheduled meeting, shall be mailed such notices upon prepayment by such persons of the sum of \$15.00 to the Borough Clerk. The Borough Clerk shall further prepare a list of such persons and shall mail the requested notices in accordance with the provisions of the Open Public Meetings Act.
5. All persons who request copies of minutes of any of said meeting shall receive such copies upon payment to the Borough Clerk in the amount of .05 cents for letter sized paper and .07 cents for legal sized paper.
6. The Record and Herald News of Woodland Park, NJ are hereby designated as the newspapers which shall receive all notices required to be sent pursuant to the provisions of Chapter 231 of the Public Laws of 1975.
7. The Schedule of Business for meetings and actions shall be as follows:
 - A. Roll Call
 - B. Invocation and Flag Salute
 - C. Approval of minutes
 - D. Introduction and passage of ordinances
 - E. Presentation of bills
 - F. Resolutions

- G. Reading of reports, raffle licenses, communications, petitions, etc.
 - H. Report of standing committees
 - I. Report of special committees to be called in order of appointment
 - J. Report of presiding officer and or report of Auditor, Attorney, Clerk and Engineer
 - K. Public Hearing (Open to the public allowing a 10-minute time frame with the opportunity for a 3-minute rebuttal)
 - L. Adjournment
8. A copy of this Resolution shall be forwarded, forthwith, to the newspapers aforesaid by the Borough Clerk. The Borough Clerk shall file a copy thereof in her office and shall post the same in a public place reserved for such announcements within the municipality.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-12-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

DECLARATION OF OFFICAL NEWSPAPERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the North Jersey Media Group, The Record and Herald News of Woodland Park, be adopted as the official newspapers for the Borough of Elmwood Park for the year 2021 and hereby directs all ordinances, legal advertisements, etc. to be published therein.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-13-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

ANNUAL NOTICE OF PUBLIC MEETING CALENDAR

WHEREAS, in accordance with the Open Public Meeting Law, P.L. 1975, C. 231, the Municipal Council of the Borough of Elmwood Park must set forth IN an Annual Notice a schedule of its meetings for the year 2021.

WHEREAS, formal action by the governing body may be taken at any and all meetings advertised below for the calendar year 2021.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Elmwood Park that the Mayor and Council shall meet during the year 2021 in the Council Chambers for its Regular Public Meetings and in the Caucus Room for Work Meetings, except when social distancing is required of which they will be held in the Council Chambers, in the Municipal Building, located at 182 Market Street, Elmwood Park, NJ in accordance with the following schedule:

Work Meetings – 7:00PM

January 14
February 4
February 11
March 4
March 11
April 1
April 15
May 6
May 13
June 3
June 10
July 8
August 5
September 2
September 9
October 7
October 14
November 4
December 2
December 9

Public Meetings – 7:00PM

January 7 (Re-Organization)
January 21

February 18

March 18

April 22

May 20

June 17
July 15
August 12

September 16

October 21
November 10 (Wednesday)

December 16

BE IT FURTHER RESOLVED, that a copy of this Annual Notice be filed in the office of the Municipal Clerk, be posted on the bulletin board in the Municipal Building, be transmitted to the The Record and Herald News of Woodland Park and be legally advertised as required by law.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-14-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

DESIGNATION OF OFFICIAL DEPOSITORIES

WHEREAS, by the Mayor and Council of the Borough of Elmwood Park that the following shall be the depositories for the Borough of Elmwood Park and that the custodian shall be Roy Riggitano, Chief Financial Officer; and

WHEREAS, Spencer Savings, Clifton Savings Bank, TD Bank, Valley National, Bank of America, Wachovia Bank, Santander Bank, Columbia Savings, Hudson City Savings, Passaic Valley Water Commission, New Jersey Cash Management Program and any additional banking depository licensed to do business in New Jersey based on the discretion of the Chief Financial Officer be, and the same are designated as official depositories for investment purposes of all funds for the Borough of Elmwood Park for the year 2021.

NOW, THEREFORE, BE IT RESOLVED, that all disbursements shall be made by checks signed by Robert Colletti, Mayor; Roy Riggitano, Chief Financial Officer and Erin Delaney, Borough Clerk.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-15-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CASH MANAGEMENT PLAN

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Cash Management Plan as submitted by the Chief Financial Officer, be and the same is hereby approved.

Objective

The purpose of the Cash Management Plan (“the Plan”) is to provide the Borough of Elmwood Park (“the Borough”) with maximized current interest income earning that are consistent with providing liquidity and the preservation of principal. This plan is in compliance with the requirements of N.J.S.A. 40A:5-14, which regulates investments by county and local government units and is administered by the NJ Division of Local Government services.

The plan establishes the policies and administrative framework regarding cash flow budgeting, investments and financial institutions including banks and joint government investment programs as permitted by N.J.S.A. 60a:5-15.a and P.L. 1997, Chapter 148 enacted June 30, 1997.

Cash Flow Budgeting

The Plan acknowledges that an accurate cash flow budget is prerequisite to the effective management and utilization of the Borough’s cash balances.

Prior to the beginning of each budget year the Borough Treasurer/CFO shall cause to be prepared a monthly projection of all anticipated receipts and disbursements for the major operating accounts of the Borough of Elmwood Park for the coming year.

The information derived from the cash flow projections will be utilized by the Treasurer/CFO in designating an investment strategy that is consistent with the projections.

The anticipated cash requirements as evidenced by the projections when considered in conjunction with current and projected market trends for interest rates shall be used to construct an appropriate investment portfolio matrix. The portfolio shall be at all times cognizant of cash needs and market conditions as evidenced by the yield curve of eligible investment instruments.

In all cases of relationship with financial institutions, the Treasurer/CFO shall be aware, through the utilization of an external rating source, that the total amount of funds on deposit or invested with any single institution will be in accordance with parameters adopted annually to establish limits for deposit concentration among designated depositories.

The Borough reserves the right to reject quotations and withhold deposits from any institutions deemed by the Treasurer/CFO, based on data from the rating service, to be a financial risk.

Banking Relationships

The Borough acknowledges that banking relationships help the foundations upon which an effective and efficient cash management program is constructed.

Relationships that involve the provision of specialized or customized services that the Borough deems essential should be evidenced in writing and should include information regarding fees and charges as well as methodology used to compensate the bank providing these services.

As required to implement the Plan, the Borough Treasurer/CFO is authorized to establish account relationships with designated depositories on the Treasurers/CFO's signature in accordance with the Borough's Administrative code to securely, efficiently, and expeditiously move fund amounts to the depositories accordingly, of certain employees that should be authorized to affect transfers between accounts and to affect investment on behalf of the Borough. Any Bank providing documentation of qualification under the Government Unit Deposit Protection Act and having an office in the Borough of Elmwood Park shall be designated depository for the Borough Funds. However, the decision as to which bank shall receive those funds and in what concentration shall be made in accordance with guidelines adopted by the Borough based on information supplied by the external rating agency service utilized by the Borough to insure maximum safety of those funds.

To assure that the Borough is receiving fair and competitive value from its relationships, the Borough Treasurer/CFO will undertake, at least annually, a review and analysis of relationships. The review shall include, but not be limited to, an analysis of balances, fees, and charges, services provided, earnings credited and interest rates paid or allowed on accounts maintained by the Borough. Further, the Borough Treasurer/CFO shall examine at least twice a year the services offered and the charges and rates available for the provision thereof in the banking community to insure a competitive atmosphere for the acquisition of the state-of-the-art services for the Borough.

Reports

Annually, or at the discretion of the council, with concurrence with the Treasurer/CFO, shall prepare a report for the Governing Body which shall include a summary of all investment activity as well as a compilation of deposits by depository and account number. The report shall include all new accounts established, if any.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-16-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION TO AFFIRM THE BOROUGH OF ELMWOOD PARK'S
CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES,
EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS,
INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME
INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND
VOLUNTEERS**

WHEREAS, it is the policy of the Borough of Elmwood Park to treat the public, employees, prospective employees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to, the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has determined that certain procedures need to be established in order to accomplish this policy.

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

Section 1. No official, employee, appointee or volunteer of the Borough of Elmwood Park by whatever title known, or any entity that is in any way a part of the Borough of Elmwood Park shall engage, either directly or indirectly, in any act, including the failure to act, that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee, volunteer or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough.

Section 2. The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to, any volunteer organization or inter-local organization, whether structured as a governmental entity or private entity, that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

Section 3. Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4. The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5. No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6. The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7. The Borough Administrator shall establish a system to monitor compliance and shall report the results of the monitoring at least annually to the Mayor and Council.

Section 8. At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the Mayor and Council expressing the unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Elmwood Park's web site.

Section 9. This resolution shall take effect immediately.

Section 10. A copy of this resolution shall be published in the official newspaper of the Borough in order for the public to be made aware of this policy and the Borough's commitment to implementation and enforcement of this policy.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-17-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

2021 TEMPORARY BUDGET APPROPRIATIONS

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2021 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, that the following temporary appropriations be approved as the temporary budget, which are effective January 1, 2021; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

General Government:		Temporary #1 2021
Administration and Executive (Clerk Office)		
Salary and Wages		\$55,125.00
Other Expenses		\$23,625.00
Grant consultant		\$9,450.00
Mayor and Council		
Salary and Wages		\$13,256.25
Other Epenses		
Financial Administration		
Salary and Wages		\$74,812.50
Other Expenses		\$23,940.00
ADS		\$14,437.50
Annual Audit		\$15,750.00
Revenue Administration		
Salary and Wages		\$45,937.50
Other Expenses		\$10,500.00
Postage		\$10,500.00
Assessment of Taxes		
Salary and Wages		\$25,725.00
Other Expenses		\$7,087.50
Legal Services		
Salary and Wages		\$23,625.00
Other Expenses		\$45,937.50
Other Expenses Tax Appeal		
Engineering Services and Cost		
Salaries and Wages		\$7,875.00
Other Expenses		
Municipal Land Use Law NJSA 40:55D-1 Planning Board		
Salary and Wages		\$2,467.50
Other Expenses		\$1,575.00
Master Plan		
Zoning Board of Adjustment		
Salary and Wages		\$2,756.25
Other Expenses		\$3,150.00
Concil on Affordable Housing		
Other Expenses		\$11,812.50
Town Planner		
Other Expenses		\$10,500.00
Municipal Court		
Salary and Wages		\$55,125.00
Other Expenses		\$6,562.50
Public Defender		
Salary and Wages		\$4,987.50
Insurance:		
General Liability		\$161,010.15
Worker compensation		\$108,873.45
Employee Group health		\$756,787.50
health Benefit Waiver		\$3,937.50

Public Safety:	
Department of Police	
Salary and Wages Regular	\$1,680,000.00
Salaries and Wages Crossing Guards	\$28,875.00
Salary and Wages Other police	\$52,500.00
Other Expenses	\$105,000.00
Other Expenses regular Specials	
Other Expenses Clothing Allowance	\$7,875.00
Purchase of Police Vehicles	
Police Dispatch/911	
Salaries and Wages	\$49,875.00
Office of Emergency Management	
Other Expenses	\$2,811.38
Public Safety Functions	
Aid to Volunteer Ambulance Companies	
First Aid organization Contribution	
Ambulance Stipend	
Fire Department	
Stipend Program	\$32,812.50
Other Expenses Miscellaneous	\$39,375.00
Other Expenses Clothing Allowance	\$15,225.00
Other Expenses Rental of Firehouse	\$15,750.00
Uniform fire Safety Act (Ch. 383, PL 1'983)	
Salaries and Wages Fire Official	\$23,625.00
Other Expenses	\$2,100.00
Municipal Prosecutor	
Prosecutor Contractual	\$6,772.50
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages	\$302,925.00
Other Expenses	\$102,375.00
Traffic lights	\$13,125.00
Shade Tree	
other Expenses	\$1,575.00
Solid Waste Collection	
Salaries and Wages	\$25,593.75
Contract Collections Recycling	\$70,875.00
Contract Collections Solid Waste/Tipping Fees	\$330,750.00
Vehicle maintenance	
Other Expenses	\$22,312.50
Health and Human Service	
board of health	
Salaries and wages	\$5,250.00
Other Expenses	\$4,331.25
Animal Control:	
Other Expenses	
Veterans Service Burea	
Other Expenses	\$1,102.50
Parks and Recreation	
Salaries and Wages	\$108,150.00
Other Expenses	\$32,812.50
Senior Citizens Committee	
Other Expenses	\$7,350.00
Parks and Recreation:	
Maintenance of Parks:	

Other Expenses	\$8,006.25
Celebration of Public Events	\$13,125.00
State Uniform Construction Code Buildings Inspections	
Salaries and Wages	\$82,687.50
Other Expenses	\$10,500.00
Rent Leveling	
Salaries and Wages	\$420.00
Other Expenses	\$91.88
Communications	
Electric and Gas	\$65,625.00
Street Lighting	\$78,750.00
Telephone	\$18,375.00
Plug	-\$6,562.50
Gasoline	\$39,375.00
Marcal Fire	
Other Expenses	
Computer Hack	
Compensated Absenses	\$78,750.00
contingent	\$2,625.00
Total Operations within Caps	<u>\$5,026,583.10</u>
Total Operations including Contingent	<u>\$5,026,583.10</u>
detail S & W	
Other	
Deferred Charges and Statuaroey Expenses	\$3,532.86
Social Security	\$115,500.00
Pension Adjustment fund	
State Unemployment Insurnce	
PERS	\$111,453.56
PFRS	\$432,149.81
Total Deferred Charges	<u>\$662,636.23</u>
Total General Appropriations within Cap	<u>\$5,689,219.33</u>
Operations Excluded from Cap	
Passaic Valley Sewer Commision Contractual Debt	\$356,933.06
Recycling Tax	\$11,812.50
Maintenance of Library	\$203,145.60
reserve tax appeals	
Total Other Operations excluded from Caps	<u>\$571,891.16</u>

Board of Ed Resource Officers	\$21,525.00
Health and Animal control Bergen county	\$26,250.00
Fair lawn Construction Code Services	\$0.00
Little Falls Ambulance	\$23,625.00
Total Interlocal Service Agreement	\$71,400.00
=====	
Public and Private Programs Offset by Revenues	
Safe and Secure State Share	\$15,750.00
Local Share	\$5,512.50
Recycling Tonnage Grant	\$0.00
Municipal Court Alcohol Education	\$0.00
Clean Communities Program	\$0.00
Body Armor Replacement Program	\$0.00
BCUA Grant	\$0.00
DDEF	\$0.00
Stima Free	\$0.00
Historical	\$0.00
Total Private Programs	\$21,262.50
=====	
Total Operations from Caps	\$664,553.66
=====	
Down Payments of Improvements Capital Improvement Fund	\$0.00
Total Improvements	\$0.00
=====	
Municipal Debt Service	
Payment of Bond Principal	\$1,075,000.00
Interest on Bonds	\$250,000.00
Payment of Notes	\$0.00
Reserve for payment of notes	\$0.00
Note Interest	\$0.00
Principal & Interest - DCA Loan	\$255,000.00
Loan Repayments for Principal & Interests	\$0.00
Note Interest ENS	\$0.00
Total Municipal Debt Excluded from Caps	\$1,580,000.00
=====	
Deferred Charges	
Emergency	
Special Emergency 5 year (N.J.S 40A:4-55)	\$0.00
Deferred Charge unfunded	\$0.00
Bond Ordinance Shortfall	\$0.00
1028-11	\$0.00
1014-09	\$0.00
	\$0.00
Contribution to Local School Board	\$0.00
	\$0.00
total Appropriations from Cap	\$2,244,553.66
=====	
Total General Appropriations	\$7,933,772.99
=====	
Reserve for Uncollected Taxes	\$2,200,000.00
total General Appropriations Current Fund	\$10,133,772.99
=====	
Water Operating	

Surplus		\$0.00
Rents		\$3,154,600.00
total		\$3,154,600.00
	-----	-----
	Salaries	\$130,462.50
	Other Expenses	\$525,000.00
	Capital Improvement fund lead Line	\$78,750.00
	Eit Loan	\$80,745.00
	Interest on Bonds	
	Int on Notes	
	EIT Loan	
DEFERRED CHARGES		
	Emergency Authorizations	
	Deferred Charges Unfunded - Water Capital	
STATUTORY EXPENDITURES		
	Contribution to: Public Employees Retirement System	
	Social Security System (O.A.S.I)	\$13,125.00
Judgements		
	Deficit in Operations in Prior Years	
	Surplus (General Budger)	
	TOTAL WATER UTILITY APPROPRIATIONS	\$828,082.50

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-18-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AGREEMENT ADOPTING FLEXIBLE BENEFITS SPENDING PLAN

WHEREAS, the Borough of Elmwood Park wishes to offer all eligible employees the flexible protection of individual insurance plans at no cost to the entity, such as accidents/sickness disability insurance, cancer insurance, and life insurance; and

WHEREAS, Section 125 of the Internal Revenue Service code contains a provision whereby employers can provide their employees with a flexible spending plan for certain insurance premiums, unreimbursed medical expenses and child or dependent care to be furnished with pre-tax income, and;

WHEREAS, Coordinated Benefits Associates Inc., a voluntary benefits company, specializing in supplemental insurance representing AFLAC, Allstate, AIG, Lincoln Financial and other like insurance companies, can provide assurance that employees will receive individual consultation and enrollment from consultants of Coordinated Benefits Associates, Inc. on an ongoing basis, and all servicing will be handled by same; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park hereby adopts the Flexible Benefits Spending Plan, consisting of the Flexible Benefits Plan document, the adopted agreement, and component benefit plans and policies.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-19-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION ESTABLISHING PETTY CASH FUND – POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in the Borough of Elmwood Park, County of Bergen by application and resolution; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Elmwood Park, County of Bergen to establish such a fund for the Police Department in the amount of \$500.00; and

WHEREAS, the custodian for this fund is, Police Chief, who is bonded under the blanket policy for the amount of \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes such action and that two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval of said fund; and

BE IT FURTHER RESOLVED, that upon said approval authorization will be given for the issuance of a check to fund the custodian in the amount set forth in the application.

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-20-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZED CASH FUND – POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in the Borough of Elmwood Park, County of Bergen by application and resolution; and

WHEREAS, a request has been made by Police Chief Foligno to establish a cash fund in the amount of \$500.00 to be utilized for undercover narcotics transactions; and

WHEREAS, the fund is necessary for the purchase of street narcotics during certain types of investigations; and

WHEREAS, the custodian for this fund is, Police Chief, who is bonded under the blanket policy for the amount of \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes such action and that two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval of said fund; and

BE IT FURTHER RESOLVED, that upon said approval authorization will be given for the issuance of a check to fund the custodian in the amount set forth in the application.

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-21-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION ESTABLISHING PETTY CASH FUND
RECREATION DEPARTMENT

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:5-21 application is hereby made for permission to establish a petty cash fund for the Recreation Department in the sum of \$500.00; and

WHEREAS, the petty cash fund will be used by the Recreation Department to purchase perishable goods for the children's sporting events; and

WHEREAS, it is estimated that the maximum amount of such claims to be paid in any one month will be \$500.00; and

WHEREAS, certification is hereby made that the person having custody of the fund will be bonded with corporate surety in the amount of not less than \$1,000.00 or the amount of the fund, whichever is greater; and

WHEREAS, the custodian of such fund and the amount of surety bond will be as follows:

Teshawn Warren, Recreation Director	\$1,000.00
Roy Riggitano, Chief Financial Officer	\$1,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that authorization is hereby given to submit an application to the Director of the Division of Local Government Services for approval of said fund; and

BE IT FURTHER RESOLVED, that upon said approval authorization will be given for the issuance of a check to fund the custodian in the amount set forth in the application.

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-22-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	1/8/2021	82730	\$605,981.04	\$27,354.12
WATER		1220	\$22,324.72	\$1,005.00
COMPENSATED ABSENCE		6111	240417.57	
RAP		5041	99.24	
			\$897,181.69	

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-23-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF BILLS LIST

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

	BILL LIST 1/7/2021
AS PER ATTACHED COMPUTER LIST 12/18/2020-12/31/2020	
CURRENT -	\$148,986.84
RECREATION -	\$0.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$140,992.50
WATER BUDGET -	\$13,670.25
RAP TRUST	\$80.00
LIEN REDEMPTION -	\$55,507.69
COMPENSATED ABSENCE	\$20,122.00
ESCROW	\$18,324.80
SUBTOTAL WITH PAYROLL -	\$397,684.08
PAYROLL TOTAL -	
TOTAL WITHOUT PAYROLL -	\$397,684.08
AS PER ATTACHED COMPUTER LIST 1/1- 1/6/2021	
CURRENT -	\$860,457.27
RECREATION -	\$0.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$23,329.72
RAP TRUST	\$99.24
LIEN REDEMPTION -	\$0.00
COMPENSATED ABSENCE	\$240,417.57
ESCROW	
SUBTOTAL WITH PAYROLL -	\$1,124,303.80
PAYROLL TOTAL -	\$897,181.69
TOTAL WITHOUT PAYROLL -	\$227,122.11
AS PER ATTACHED COMPUTER LIST 1/7/2021	

CURRENT -	\$3,424,654.26
RECREATION -	\$3,420.27
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$14.00
DOG LICENSE	\$119.40
FEDERAL EQUITABLE	\$4,214.50
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT	\$0.00
ESCROW	\$0.00
SUBTOTAL	\$3,432,422.43
TOTAL WITHOUT PAYROLL	\$4,057,228.62

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

1/7/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
G.F.O.A. OF NEW	90.00	INV #300004129; 2021	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			90.00
PURCHASE POWER	358.48	ORD #13334154; A/C	CURRENT FUND REV/ADMIN O/E POSTAG
Total for: 01- REV/ADMIN O/E POSTAGE			358.48
MUNCO	75.00	ANNUAL MEMBERSHIP	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			75.00
THE RODGERS GROUP,	10404.00	6174	CURRENT FUND POLICE
Total for: 01- POLICE			10404.00
COMMERCIAL	597.00	027375(REC	CURRENT FUND STREETS AND ROADS O/I
Total for: 01- STREETS AND ROADS O/E			597.00
ELMWOOD PARK	203145.60	2021:PAYMENT 1 LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			203145.60
OPTIMUM	94.02	2021:1/1-1/31 COUNCIL	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2021:1/1-1/31 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	59.95	11/23/2020-1/22/2021	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			290.15
OPTIMUM	117.21	2021:1/1-1/31 COUNCIL	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			117.21
TOWNSHIP OF LITTLE	7500.00	202101	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
DE LAGE LANDEN	234.00	70731179; 70731195	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	48.75	INV#4010; PLAQUE	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	25.42	INV#	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	250.00	ORD #52312; A/C #4562/	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	74.00	INV #005482; BALLOON	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			632.17
CINTAS FIRST AID &	25.42	INV#	CURRENT FUND FINANCIAL
STAPLES BUSINESS	117.55	SUM#8060759298; OFFICE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			142.97
ACTION DATA	428.56	INV #71382; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	4130.89	11657011;11682399;1168	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			4559.45
CINTAS FIRST AID &	25.42	INV#	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			25.42
CINTAS FIRST AID &	25.41	INV#	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			25.41
BOTTA ANGELI, LLC	216.00	encumbrance of special	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			216.00
VERIZON WIRELESS	50.75	2020: DEC	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	25.41	INV#	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			76.16
TESHAWN WARREN	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			150.00
LAWMEN SUPPLY	11412.96	QUOTE #QT1394756; 12	CURRENT FUND POLICE O/E
HOME DEPOT	460.91	INV #9045165, #4023590	CURRENT FUND POLICE O/E
G.T.B.M. INC	3937.50	inv #28464; annual	CURRENT FUND POLICE O/E
BEYER BROS CORP	59.71	INV# 189448; EQUIPMENT	CURRENT FUND POLICE O/E
MORRIS COUNTY	50.00	INV #29038; CONTINUING	CURRENT FUND POLICE
MORRIS COUNTY	50.00	INV #29039;	CURRENT FUND POLICE
PUBLIC SAFETY	500.00	INV #ELMPD21001; NECI	CURRENT FUND POLICE
TKO ATHLETIC	150.00	INV #4568/ H-GAITERS	CURRENT FUND POLICE
TURN-OUT UNIFORM	62.99	INVOICE# 2227014-01;	CURRENT FUND POLICE
VINDAN, INC	0.00	INV#30588; NEW	CURRENT FUND POLICE
VINDAN, INC	144.00	INV#30588; NEW	CURRENT FUND POLICE
VERIZON WIRELESS	49.46	2020: DEC PD	CURRENT FUND POLICE
VERIZON WIRELESS	1026.73	2020: DEC	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	604.30	9869712990	CURRENT FUND POLICE
INSTITUTE FOR	1500.00	INV#14914;	CURRENT FUND POLICE
LABCORP OF AMERICA	1352.00	INV#66537266; J.ROCCA	CURRENT FUND POLICE
RIVERSIDE MEDICAL	100.00	ACC#450358389; LEO	CURRENT FUND POLICE
THE BADGE CO OF NJ	1056.80	sales ord #014024; new	CURRENT FUND POLICE
CLEAN DRINKING	30.00	INV#116139 &	CURRENT FUND POLICE
RIVER VIEW GRILL	214.00	SUPPLEMENT FOR THE	CURRENT FUND POLICE
SHARP ELECTRONICS	112.00	SUPPLIES FOR COPY	CURRENT FUND POLICE
SOARING CAR WASH	315.00	INV #109A; INV #209	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			23188.36
CINTAS FIRST AID &	25.41	INV#	CURRENT FUND FIRE OFFICIALS O/E
SOARING CAR WASH	56.00	INV #109A; INV #209	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			81.41
AAA EMERGENCY	680.00	quote #12022020;	CURRENT FUND FIRE O/E
IDville INC	171.58	ORD # 12/13/20;	CURRENT FUND FIRE O/E
STAPLES BUSINESS	166.19	SUM#8060759298; OFFICE	CURRENT FUND FIRE O/E
COMPLETE SAW	116.00	83259	CURRENT FUND FIRE O/E
DEFENDER CO #1	96.58	ENGINE #1; SUPPLIES;	CURRENT FUND FIRE O/E
DEFENDER CO #2	98.38	ENGINE#2; SUPPLIES;	CURRENT FUND FIRE O/E
DEFENDER CO #3	61.04	ENGINE#3; SUPPLIES;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1389.77
DE LAGE LANDEN	209.50	70731179; 70731195	CURRENT FUND STREETS AND ROADS O/
CINTAS FIRST AID &	268.74	5044761068	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	875.00	#2426,2414,2413	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	374.84	9869712990	CURRENT FUND STREETS AND ROADS O/1
CLEAN DRINKING	5.00	INV#116139 &	CURRENT FUND STREETS AND ROADS O/1
VAN DINE MOTORS	5300.00	EMERGENCY PURCHASE	CURRENT FUND STREETS AND ROADS O/1
Total for: 01- STREETS AND ROADS O/E			7033.08
CUSTOM BANDAG,	1523.43	INVS:60187901;30235833	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1523.43
RR DONNELLEY	73.50	ESTIMATE TO PURCHASE	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			73.50
GLOBAL EQUIPMENT	268.16	INV #111197139; ALUM	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.75	2020: DEC	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5013070528 2020:DEC	CURRENT FUND RECREATION O/E
TESHAWN WARREN	120.00	REIMBURSEMENT/ PUMPKIN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			871.34
RAMSEY GRAPHICS &	1744.38	INV #PD191/est. ppe	CURRENT FUND CELEBRATION OF PUBLIC
RILEIGHS OUTDOOR	10900.00	36154 2020 HOLIDAY	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			12644.38
MetTel	1051.60	INV #0100498703-200-5;	CURRENT FUND TELEPHONE
OPTIMUM	59.95	11/23/2020-1/22/2021	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1111.55
RACHLES/MICHELE'S	2609.65	332789	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			2609.65
I.W.S. TRANSFER	2577.52	0007233163	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2577.52
LAWYERS' DIARY AND	125.25	RENEWAL NJ LAWYERS	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			125.25
E.P. BOARD OF	3143020.00	2021:JAN SCHOOL TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			3143020.00
Total for: 01 CURRENT FUND			3424654.26

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
FLAGHOUSE	246.22	QUOTE #KFNJ10152020	RECREATION TRUST FUND RECREATION
MICHAEL KEENAN	24.05	2020 fingerprint	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3150.00	INVOICE#1001; FALL2	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			3420.27
<hr/>			
Total for: 03 RECREATION TRUST FUND			3420.27

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	14.00	INV#116139 &	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			14.00
<hr/>			
Total for: 05 WATER BUDGET			14.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	119.40	NOVEMBER 2020 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			119.40
<hr/>			
Total for: 08 DOG LICENSE			119.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
TKO ATHLETIC	4214.50	INV #4507; INV #4540;	FEDERAL EQUITABLE SHARING FEDERA
Total for: 12- FEDERAL EQUITABLE SHARING			4214.50
<hr/>			
Total for: 12 FEDERAL EQUITABLE SHARING			4214.50
Total Bill List:	3432422.43		

Bill list 1/1 - 1/6/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2913.46	PAYROLL W/E 1/8/21	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND COUNCIL S/W			2913.46
PAYROLL DEDUCTION	12009.69	PAYROLL W/E 1/8/21	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			12009.69
PAYROLL DEDUCTION	17455.08	PAYROLL W/E 1/8/21	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			17455.08
PAYROLL DEDUCTION	5491.98	PAYROLL W/E 1/8/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			5491.98
PAYROLL DEDUCTION	6548.05	PAYROLL W/E 1/8/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			6548.05
PAYROLL DEDUCTION	202.79	PAYROLL W/E 1/8/21	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			202.79
PAYROLL DEDUCTION	147.29	PAYROLL W/E 1/8/21	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			147.29
PAYROLL DEDUCTION	15627.81	PAYROLL W/E 1/8/21	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			15627.81
N.J. HEALTH	0.00	JAN 21/HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22612.38	JAN 21/HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129003.58	JAN 21/HEALTH &	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	75506.15	JANUARY 21 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			227122.11
PAYROLL DEDUCTION	397845.94	PAYROLL W/E 1/8/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	5153.41	PAYROLL W/E 1/8/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	8822.50	PAYROLL W/E 1/8/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3600.00	PAYROLL W/E 1/8/21	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			415421.85
PAYROLL DEDUCTION	402.40	PAYROLL W/E 1/8/21	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			402.40
PAYROLL DEDUCTION	13284.66	PAYROLL W/E 1/8/21	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			13284.66
PAYROLL DEDUCTION	8402.99	PAYROLL W/E 1/8/21	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			8402.99
PAYROLL DEDUCTION	3722.78	PAYROLL W/E 1/8/21	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			3722.78
PAYROLL DEDUCTION	354.17	PAYROLL W/E 1/8/21	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			354.17
PAYROLL DEDUCTION	1192.68	PAYROLL W/E 1/8/21	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1192.68
PAYROLL DEDUCTION	233.78	PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	63368.99	PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	600.00	PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	12499.71	PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			76702.48
PAYROLL DEDUCTION	2412.33	PAYROLL W/E 1/8/21	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2412.33
PAYROLL DEDUCTION	707.97	PAYROLL W/E 1/8/21	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			707.97
PAYROLL DEDUCTION	10263.70	PAYROLL W/E 1/8/21	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			10263.70
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/8/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	27354.12	PAYROLL W/E 1/8/21	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			27354.12
PAYROLL DEDUCTION	11573.13	PAYROLL W/E 1/8/21	CURRENT FUND MUNICIPAL COURT S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	469.42	PAYROLL W/E 1/8/21	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			12042.55
PAYROLL DEDUCTION	674.33	PAYROLL W/E 1/8/21	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			674.33
Total for: 01 CURRENT FUND			860457.27

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	18302.64	PAYROLL W/E 1/8/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	4022.08	PAYROLL W/E 1/8/21	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			22324.72
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/8/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	1005.00	PAYROLL W/E 1/8/21	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1005.00
Total for: 05 WATER BUDGET			23329.72

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	99.24	PAYROLL W/E 1/8/21	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			99.24
<hr/>			
Total for: 07 RAP TRUST			99.24

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/8/21	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	41603.38	PAYROLL W/E 1/8/21	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	198814.19	PAYROLL W/E 1/8/21	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			240417.57
Total for: 13 COMPENSATED ABSENCE TRUST			240417.57
Total Bill List:	1124303.80		

Bill list

12/18 - 12/31/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	1038.10	INV#3597173;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	29.99	SUM# 8060460819;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	87.25	SUM# 8060542760;	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	12.95	14KM-44PD-6HNN EST.	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1168.29
RAMSEY GRAPHICS &	138.00	INV#310-9;2 SIGNATURE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	87.25	SUM# 8060542760;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			225.25
MICROSYSTEMS-NJ	120.00	14212; 2020 EMAIL	CURRENT FUND REVENUE
STAPLES BUSINESS	190.33	SUM# 8060542760;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			310.33
STAPLES BUSINESS	133.02	SUM# 8060542760;	CURRENT FUND TAX ASSESSMENT
SOCIETY OF	0.00	continuing education	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN			133.02
APRUZZESE,	7755.00	224539 R-195-20;NOV	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	0.00	224541; ;R-196-20	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	7286.20	224541; ;R-196-20	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			15041.20
SKOLOFF AND WOLFE,	7500.00	SETTLEMENT AGREEMENT	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			7500.00
NORTH JERSEY MEDIA	0.00	1ST QUARTER	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			0.00
NORTH JERSEY MEDIA	0.00	1st quarter	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			0.00
STAPLES BUSINESS	118.35	SUM# 8060542760;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			118.35
G. BYRON MORGAN 11	109.22	2020-6/15-12/08 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			259.22
STAPLES BUSINESS	54.10	SUM# 8060460819;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	369.00	SUM# 8060542760;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	79.06	SUMMARY# 8060694303	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	345.51	HOLSTERS FOR 3 NEW	CURRENT FUND POLICE
BRANDON F. REICH	1350.00	INV #11969400;	CURRENT FUND POLICE
EDGE-WORKS	27.93	inv #484976-m; est	CURRENT FUND POLICE
CHIEF FOLIGNO	267.75	2020:PETTY CASH	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	90.00	2020:UNDERCOVER	CURRENT FUND POLICE O/E
GRAINGER, INC	1105.86	9737483850; 6 BENCHES	CURRENT FUND POLICE O/E
DOMESTIC LINEN	113.34	INV #081200705	CURRENT FUND POLICE
SERVPRO OF PARAMUS	0.00	ENCUMBRANCE 1ST QTR	CURRENT FUND POLICE
KIMBERLY DIAZ	0.00		CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	175.00		CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	175.00		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			4152.55
WITMER ASSOCIATES	0.00	PIF PO200972 ORD	CURRENT FUND FIRE O/E
CIRCLE BRAKE &	0.00	2020:JULY THRU SEPT	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	85.98	PURCHASE 902XL INK FOR	CURRENT FUND FIRE O/E
STAPLES BUSINESS	0.00	SUM# 8060542760;	CURRENT FUND FIRE O/E
STAPLES BUSINESS	87.25	SUM# 8060542760;	CURRENT FUND FIRE O/E
STAPLES BUSINESS	0.00	SUMMARY# 8060694303	CURRENT FUND FIRE O/E
STAPLES BUSINESS	303.91	SUMMARY# 8060694303	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	0.00	PIF PO 200972 - ORD	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	203530035 2020:DEC	CURRENT FUND FIRE O/E
SUPERIOR	0.00	203570051 2020:DEC	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND FIRE O/E
CJ EMERGENCY	160.00	INV #16; cpr cert &	CURRENT FUND FIRE O/E
OPTIMUM	141.64	12/16/2020-1/15/2021	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE O/E			778.78
AIRMATIC	0.00	QUOTE:Q825883 CLOSE -	CURRENT FUND STREETS AND ROADS O/
AGL WELDING CO INC	0.00	2020:OCT THRU NOV	CURRENT FUND STREETS AND ROADS O/
GARFIELD LUMBER &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS O/
PROGRESSIVE BRICK	0.00	2020:OCT CLOSE	CURRENT FUND STREETS AND ROADS O/
CUSTOM BANDAG,	0.00	2020:;OCT NOV DEC	CURRENT FUND STREETS AND ROADS O/
CUSTOM BANDAG,	1523.43	60187901;30235833	CURRENT FUND STREETS AND ROADS O/
AMERICAN HOSE &	0.00	2020:OCT THRU NOV	CURRENT FUND STREETS AND ROADS O/
P & A AUTO PARTS,	964.23	2020:VARIOUS DEC	CURRENT FUND STREETS AND ROADS O/
ROBERT'S & SON,	0.00	05611766 2020: DEC	CURRENT FUND STREETS AND ROADS O/
ROBERT'S & SON,	0.00	2020:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/
SUPERIOR	0.00	203530035 2020:DEC	CURRENT FUND STREETS AND ROADS O/
SUPERIOR	0.00	203570051 2020:DEC	CURRENT FUND STREETS AND ROADS O/
SUPERIOR	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS O/
DOMESTIC LINEN	0.00	INV #081200705	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	113.34	INV #081200705	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	INVS:6081926 TO	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	60.57	SUM# 8060460819;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	84.57	SUM# 8060542760;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	203570051 2020:DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS
SUPERIOR	304.92	203530035 2020:DEC	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	CLOSED OUT FOR YEAR	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	203530035 2020:DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	203570051 2020:DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	128.89	203570051 2020:DEC	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	0.00	INV# 1Y1G-GPRC-1MLR	CURRENT FUND STREETS AND ROADS O/E
AMAZON.COM SALES,	552.02	INV# 1Y1G-GPRC-1MLR	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA	744.00	A/C #405982; INV	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	6036.79	DEICING MATERIAL INVS:	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2020:OCT NOV CLOSE	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			10587.76
PUBLIC SERVICE	1568.36	2020:NOV ACCT 13 013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1568.36
GAETA RECYCLING	19256.11	2020:DEC RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	0.00	2020:OCT THRU DEC	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	5438.15	2020:DEC 12/2-12/10	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			24694.26
FIRESTONE TIRE &	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2020:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	1250.00	05611766 2020: DEC	CURRENT FUND VEHICLE MAINTENANCE
PETERBORO CHRYSLER	0.00	2020:OCT NOV CLOSE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1250.00
KAREN NEGRIN	450.00	VETERINARY	CURRENT FUND BOARD OF HEALTH O/E
RAKIAH BURKS	220.00	VETERINARY TECHNICIAN	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			670.00
RUSSELL REID WASTE	0.00	INVS:6081926 TO	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	420.00	INVS:6081926 TO	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	0.00	PER REC NO MORE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			420.00
ELMWOOD PARK RAP	2260.00	R-466-20 REIMBURSE RAP	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			2260.00
PUBLIC SERVICE	10958.68	2020:NOV ACCT 13 013	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			10958.68
PUBLIC SERVICE	0.00	2020:NOV ACCT 13 013	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	29984.91	2020:NOV ACCT 13 013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			29984.91
RACHLES/MICHELE'S	0.00	2020:OCT NOV DEC CLOSE	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2073.06	2020:DEC INV:332903	CURRENT FUND GASOLINE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- GASOLINE			2073.06
I.W.S. TRANSFER	0.00	2020:OCT NOV CLOSE OUT	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			0.00
SKOLOFF AND WOLFE,	0.00	SETTLEMENT AGREEMENT	CURRENT FUND CONTINGENT
SKOLOFF AND WOLFE,	10000.00	SETTLEMENT AGREEMENT	CURRENT FUND CONTINGENT
Total for: 01- CONTINGENT			10000.00
STAPLES BUSINESS	97.72	SUM# 8060542760;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			97.72
LAWMEN SUPPLY	0.00	DUP PO 200661 QUOTE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			0.00
TYREX RESOURCES,	0.00	ENCUMBRANCE 1ST & 2ND	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			0.00
CORELOGIC	3318.43	BLK #1511, LOT 1; TAX	CURRENT FUND TAX REFUNDS
FORT SETTLEMENT	4189.80	AS PER RESOLUTION	CURRENT FUND TAX REFUNDS
HELEN BOGUCKI	250.00	BLK #1716, LOT 9/ TAX	CURRENT FUND TAX REFUNDS
KOSTANTINA VLACHOS	2710.03	BLK #404, LOT 17; TAX	CURRENT FUND TAX REFUNDS
SAFE LAND TITLE	670.96	BLK #1717, LT 1; TAX	CURRENT FUND TAX REFUNDS
SAFE LAND TITLE	1644.41	BLK #1717, LOT 1; 2ND	CURRENT FUND TAX REFUNDS
SAFE LAND TITLE	4871.40	BLK 1717, LOT 1; 3RD	CURRENT FUND TAX REFUNDS
TOWN TITLE AGENCY	3374.04	BLK #1303, LOT 6/ TAX	CURRENT FUND TAX REFUNDS
TOWN TITLE AGENCY	-3374.04	BLK #1303, LOT 6/ TAX	CURRENT FUND TAX REFUNDS
TOWN TITLE AGENCY	0.00	BLK #1303, LOT 6/ TAX	CURRENT FUND TAX REFUNDS
TOWN TITLE AGENCY	2795.33	BLK #1303, LOT 6/ TAX	CURRENT FUND TAX REFUNDS
VLATKO & IRENA	123.83	BLK #1302, LT 1; TAX	CURRENT FUND TAX REFUNDS
WELLS FARGO HOME	4160.91	AS PER RESO #R-473-20;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			24735.10
Total for: 01 CURRENT FUND			148986.84

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COSTCO WHOLESALE	0.00	SUMMER CAMP SNACKS NOT	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION - SUMMER CAMP			0.00
Total for: 03 RECREATION TRUST FUND			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ZUCCARO & SONS,	0.00	CLOSED	CAPITAL TENNIS COURTS
ZUCCARO & SONS,	0.00	CLOSED	CAPITAL TENNIS COURTS
Total for: 04- TENNIS COURTS			0.00
GOPHER	399.00	QT474671-INV QUOTE	CAPITAL FUND ROSEMONT PARK
RUBBERECYCLE, LLC	101750.00	104063	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			102149.00
BEYER-FORD, L.L.C	38843.50	168509 R-403-20 DPW	CAPITAL DPW; PD; BUILDING
Total for: 04- DPW; PD; BUILDING			38843.50
BOSWELL MCCLAVE	0.00	ORD 13-04 EMERGENCY	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			0.00
Total for: 04 CAPITAL			140992.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PASSAIC VALLEY	13670.25	2020:OCT. NOV & DEC	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			13670.25
ALAIMO GROUP, INC.	0.00	R-347-19 ASSET	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			0.00
Total for: 05 WATER BUDGET			13670.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA FAVA	80.00	REIMBURSEMENT/X-MAS	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			80.00
Total for: 07 RAP TRUST			80.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
MGRP TL CAPITAL	25507.69	AS PER RESOLUTION	LEIN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION			25507.69
MGRP TL CAPITAL	0.00	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
MGRP TL CAPITAL	30000.00	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION PREMIUM			30000.00
Total for: 09 LIEN REDEMPTION			55507.69

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
CIRCLE BRAKE &	0.00	2020:JULY THRU SEPT	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			0.00
Total for: 10 FIRE PREVENTION FEE			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
BORO. OF ELMWOOD	20122.00	R-463-20 VACATION	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			20122.00
<hr/>			
Total for: 13 COMPENSATED ABSENCE TRUST			20122.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO. OF ELMWOOD	6575.00	CONTRA BACK TO CURRENT	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			6575.00
BORO OF ELMWOOD	4696.80	R-465-20 TRANSFER TO	ESCROW CENTENNIAL CELEBRATION
Total for: 15- CENTENNIAL CELEBRATION			4696.80
BORO OF ELMWOOD	199.00	R-465-20 CLOSING	ESCROW B L - Officer Phil
Total for: 15- B L - Officer Phil Program			199.00
BORO OF ELMWOOD	5704.32	R-465-20; CLOSE BAND	ESCROW B L - band shelter
Total for: 15- B L - band shelter donatio			5704.32
BORO OF ELMWOOD	580.00	R-465-20 CLOSE ACCOUNT	ESCROW MAYOR DONATION
Total for: 15- MAYOR DONATION			580.00
BORO OF ELMWOOD	569.68	R-465-20; CLOSE	ESCROW FALLEN HEROS FUND
Total for: 15- FALLEN HEROS FUND			569.68
Total for: 15 ESCROW			18324.80
Total Bill List:		397684.08	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-24-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER (PACO)

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Borough Administrator Michael Foligno, be and is hereby designated Public Agency Compliance Officer for the year 2021 for the Borough of Elmwood Park.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-25-21**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF LICENSED WATER OPERATOR

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Licensed Water Operator for the Municipal Water System; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

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

WHEREAS, the proposal was opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of DeBlock Environmental Services, P.O. Box 675, Woodland Park, NJ at a cost not to exceed \$40,000 from account 05-2010-55-5012-103 term ending December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-26-21**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF LICENSED SEWER OPERATOR

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Licensed Sewer Operator for the Municipal Sewer System; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 2 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of DeBlock Environmental Services, P.O. Box 675, Woodland Park, NJ at a cost not to exceed \$30,000 from account 05-2010-55-5012-103 term ending December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-27-21**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPOINTMENT OF LICENSED SITE REMEDIATION
ROUX ASSOCIATES, INC.**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Licensed Site Remediation agency; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 3 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Roux Associates, Inc., 209 Shafter Street, Islandia, NY 11749 term ending December 31, 2021 at a cost not to exceed \$5,000 from account 01-2010-20-1652-028.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-28-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF CONTINUING DISCLOSURE AGENT
PHOENIX ADVISORS, LLC.

WHEREAS, it is the recommendation of the Chief Financial Officer to appoint as the Borough's Continuing Disclosure Agent, Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505; and

WHEREAS, said agreement entitles the Borough for up to three (3) outstanding issues at a cost of \$1,050.00 plus \$100 for each additional outstanding issue; and

WHEREAS, a one-time initial setup fee of \$450.00 per issue and \$250.00 for each Event filing under the SEC's Event Disclosure Rule also be approved;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, do hereby secure the Services of Phoenix Advisors, LLC at a cost not to exceed \$3,000 from account 01-2010-20-1312-028;

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-29-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT MUNICIPAL GRANT WRITER
MILLENNIUM STRATEGIES**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Municipal Grant Writer for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 2 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Millennium Strategies, 60 Columbia Road Suite 230, Morristown, NJ at a cost not to exceed \$40,000 from account 01-2010-20-1224-103 term ending December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-30-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT INFORMATIONAL TECHNOLOGY CONSULTANT
INTREP SOLUTIONS LLC**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for an Informational Technology Consultant for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 7 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Intrep Solutions LLC, 230 Baldwin Avenue, Hasbrouck Heights, NJ at a cost not to exceed \$55,000 from account 01-2010-25-2412-024 term ending December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-31-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL LABOR COUNSEL
APRUZZESE, MCDERMOTT, MASTRO, & MURPHY**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for Special Legal Counsel for all Borough personnel matters, including that of the Police Department for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 6 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Apruzzese, McDermott, Mastro, & Murphy, 25 Independence Boulevard Suite #3, Warren, NJ 07059 at a cost not to exceed \$75,000 from account 01-2010-20-1551-011 term ending December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021

Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-32-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT SPECIAL COUNSEL REPRESENTATION FOR PROPERTY TAX APPEALS

WHEREAS, the need has risen to appoint Special Counsel for the Borough of Elmwood Park for representation for property tax appeals; and

WHEREAS, the following has been recommended by the Borough Attorney:

Chisa, Shahinian & Giantomasi

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby appoints as Special Counsel for Tax Appeals to Chisa, Shahinian & Giantomasi located at One Boland Drive, West Orange, NJ 07052 at a rate of \$800.00 a month, and at a yearly cost not to exceed \$10,000, effective January 1, 2021 through December 31, 2021.

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

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-33-21**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**RESOLUTION REGARDING MUTUAL AID PLAN & RAPID DEPLOYMENT FORCE
INTERLOCAL SERVICE AGREEMENT**

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, the law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chiefs Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of NJSA 40A:14-156, NJSA 40AL14-156.4, and NJSA App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Elmwood Park to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs Association to create an Interlocal Service Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, the County Sheriff, the County Chief of Police and all Bergen County Municipalities.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-34-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL
WITH THE BERGEN COUNTY UTILITIES AUTHORITY**

WHEREAS, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

WHEREAS, said report needs to be signed by a Certified Recycling Professional; and

WHEREAS, as a part of the Bergen County Utilities Authority (BCUA) Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute said agreement.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-35-21**

CONSENT AGENDA

**APPOINT RENT LEVELING BOARD SECRETARY
CARRIE PARETTI**

WHEREAS, Marlene DiStefano has resigned as the Rent Leveling Board Secretary, effective January 10, 2021; and

WHEREAS, there is now a need for the Mayor and Council to fill said vacancy;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the following named be and is hereby appointed as Rent Leveling Board Secretary effective January 11, 2021 at an annual salary in accordance with the 2020 Salary Ordinance, term ending December 31, 2021.

Carrie Paretti

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

Roy Riggitano, Chief Financial Officer

January 6, 2021
Dated

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-36-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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-11-21 through R-36-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

John DeMarzio

to the Board of Health for a period of three years, term ending, December 31, 2023.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-37-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF BOARD OF HEALTH MEMBER

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

John DeMarzio

to the Board of Health for a period of three years, term ending, December 31, 2023, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Deborah Alvarez

to the Board of Adjustment as Alternate #1 for a two-year term beginning, January 1, 2021 and ending, December 31, 2022.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-38-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #1

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

Deborah Alvarez

to the Board of Adjustment as Alternate #1 for a two-year term beginning, January 1, 2021 and ending, December 31, 2022, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Mark Gloede

to the Board of Adjustment as Alternate #2 for a one-year term beginning, January 1, 2021 and ending, December 31, 2021.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-39-21**

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #2

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

Mark Gloede

to the Board of Adjustment as Alternate #2 for a one-year term beginning, January 1, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Dale Fava

to the Recreation Advisory Board for a period of three years, term ending, December 31, 2023.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-40-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF RECREATION ADVISORY BOARD MEMBER

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

Dale Fava

to the Recreation Advisory Board for a period of three years, term ending, December 31, 2023, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Glen Pettigano

to the Recreation Advisory Board for a period of three years, term ending, December 31, 2023.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-41-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF RECREATION ADVISORY BOARD MEMBER

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

Glen Pettigano

to the Recreation Advisory Board for a period of three years, term ending, December 31, 2023, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Kathy Policano

to the Library Board for a period of five years, term ending, December 31, 2025, and the same is hereby confirmed.

Respectfully Submitted,

Robert Colletti
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-42-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF LIBRARY BOARD MEMBER

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

Kathy Policano

to the Library Board for a period of five years, term ending, December 31, 2025, and the same is hereby confirmed.

APPROVED: January 7, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Ingui				
Fasolo					Pellegrine				
Golabek					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated