

**SPECIAL MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
December 2, 2021  
7:00 P.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 and transmitted on November 29, 2021 and again on November 30, 2021.

**3. ORDINANCE:**

**FIRST READING**

R-436-21

Introduce Ord. #21-32

**ORDINANCE OF THE BOROUGH OF ELMWOOD  
PARK, COUNTY OF BERGEN, NEW JERSEY,  
ADOPTING A REDEVELOPMENT PLAN FOR  
REHABILITATION OF CERTAIN PROPERTIES  
SITUATED ALONG BROADWAY AND VICINITY**

**4. RESOLUTIONS:**

R-437-21

Approval of Payroll

R-438-21

Approval of Bills List

R-439-21

Appointment of Dispatcher – Police Department – Ariel  
Furtak

R-440-21

Appointment of Part-time Dispatcher – Police Department – Brian  
Sobczak

R-441-21

Appoint Deputy Court Administrator – Municipal Court – Enida  
Ciftja

R-442-21

Appoint Keyboarding Clerk I – Jo Lana Benzacar – Municipal  
Court Department

R-443-21

Approval of Dental Program

R-444-21

Approve the Consent Agenda

**5. PUBLIC HEARING:**

**6. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-436-21**

**RESOLUTION BY:**

**SECONDED BY:**

**INTRODUCE ORDINANCE #21-32**

**FIRST READING**

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

**ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, NEW JERSEY, ADOPTING A REDEVELOPMENT PLAN FOR REHABILITATION OF CERTAIN PROPERTIES SITUATED ALONG BROADWAY AND VICINITY**

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, December 16, 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: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE NO.: 21-32**

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

**WHEREAS**, in accordance with the Redevelopment Law, the Borough Council of ("Council") of the Borough of Elmwood Park (the "Borough") on December 19, 2019, adopted a Resolution designating the Borough of Elmwood Park as an area in its entirety in need of rehabilitation pursuant to the Local Redevelopment and Housing Law; and

**WHEREAS**, in order to facilitate and effectuate the proper use of the properties located in the Broadway area and vicinity, the Borough has determined that there is a need to develop and implement a rehabilitation/redevelopment plan for the properties located on Broadway and vicinity pursuant to the authority granted under the Local Redevelopment and Housing Law, N.J.S.A. 40A: 12A-1 et seq; and

**WHEREAS**, the Governing Body retained the services of Topology N.J. LLC, a planning firm, to prepare a Redevelopment/rehabilitation Plan; and

**WHEREAS**, the planning firm, Topology N.J. LLC, has prepared and submitted to the Borough Council a redevelopment/rehabilitation plan designated as "Elmwood Park Broadway Redevelopment Plan" dated November 9, 2021; and

**WHEREAS**, due to the conditions of the properties identified in the Rehabilitation Area and described in the Redevelopment Plan, the Borough Council finds the specific areas as identified inclusive of Blocks and Lots of the Tax map of Elmwood Park, more identified in the Redevelopment Plan attached as Exhibit A, to be in need of Rehabilitation, and the Borough Council further finds that it is necessary to implement and adopt the proposed Redevelopment Plan prepared by Topology N.J. LLC which provides an overlay zone for the properties identified in Exhibit D; and

**WHEREAS**, the Redevelopment Plan, dated November 9, 2021, is on file with the Borough Clerk and provides the redevelopment/rehabilitation standards for the Property, including but not limited to the goals and objectives as set forth and stipulated in the Redevelopment Plan; and

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

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

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

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

**Section 2.** The Redevelopment Plan dated November 9, 2021, and attached hereto as Exhibit A and made a part hereof, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-1 et. Seq. of the Local Redevelopment and Housing Law.

**Section 3.** The Borough Council hereby finds and determines that pursuant to the Redevelopment Plan, that there may be a need the designation of a Developer or Redeveloper, should same be needed the Developer or Redeveloper shall execute a Redevelopment Agreement, and all other documents necessary to bring the project to completion. Accordingly, a site plan and subdivision review shall be filed by the designated redeveloper with the Elmwood Park Planning Board, prepared within the requirements of the Municipal Land Use Law N.J.S.A. 40:55D-1 et. Seq. in order for the Redevelopment Plan to be effectuated.

**Section 4.** Should it be necessary the Governing Body may transfer or sell any municipal property pursuant to N.J.S.A. 40A: 12A-8 g. and or lease or convey property or improvements to any other party pursuant to this section, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease or conveyance is made in conjunction with a redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary.

**Section 5.** If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

**Section 6.** A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the Borough Clerk during regular business hours.

**Section 7.** This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

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

Erin Delaney, MPA, RMC

Borough Clerk

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

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-437-21**

**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	WIRE	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/24/2021	500	\$388,634.07	\$15,925.87
WATER		500	\$12,998.87	\$585.00
DWI GRANT				
RAP		500	79.75	
	\$418,223.56			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT				
WATER				
RAP				
TOTAL PAYROLL	\$0.00			

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

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

December 1, 2021

Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-438-21**

**CONSENT AGENDA**

**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 12/02/2021
AS PER ATTACHED COMPUTER LIST 11/11-12/01/2021	
CURRENT -	\$706,505.85
RECREATION -	\$630.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$13,583.87
RAP TRUST	\$2,579.75
FIRE PREVENTION FEES	\$0.00
LIEN REDEMPTION -	\$22,000.00
COMPENSATED ABSENCE	\$0.00
ESCROW	\$317,080.82
SUBTOTAL WITH PAYROLL -	\$1,062,380.29
PAYROLL TOTAL -	\$418,223.56
TOTAL WITHOUT PAYROLL -	\$644,156.73
AS PER ATTACHED COMPUTER LIST 12/2/2021	
CURRENT -	\$3,222,861.78
RECREATION -	\$8,218.25
CAPITAL BUDGET -	\$90,686.92
WATER BUDGET -	\$4,474.00
WATER CAPITAL -	\$26,260.25
RAP	\$174.88
DOG LICENSE	\$27.00
FIRE PREVENTION -	\$0.00
ESCROW	
SUBTOTAL	\$3,352,703.08
TOTAL WITHOUT PAYROLL	\$3,996,859.81

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

December 1, 2021  
Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**Bill list**

**12/2/2021**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
N.J. DIV OF	78.00	INVOICE:2021-2022	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	86.00	INV #123RAP11 RAP &	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	0.00	INV74547184	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021: DEC WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	40.00	INV #4132; PLAQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	411.97	INV #1941-KC3W-DQP;	CURRENT FUND MUNICIPAL CLERK O/E
BERN ROOT LLC	416.66	2021:NOV CANNABIS BD	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	44.04	INV# 5082134333; FIRST	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1625.67</b>
MILLENNIUM	3300.00	2021:NOV GRANT WRITER	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
SHARP ELECTRONICS	42.50	INV #9003530014; PER	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	44.04	INV# 5082134333; FIRST	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	100.00	1103:11421	CURRENT FUND FINANCIAL
WIELKOTZ &	600.00	INV# 21-00254-01772	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	6600.00	INV #9244 & 9269; IT	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1623.00	INV #9245 & 9270; OCT	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>9009.54</b>
ACTION DATA	423.60	INV #75548; PERIOD	CURRENT FUND PAYROLL SERVICE
ACTION DATA	420.70	INV #75622; PERIOD	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2080.65	INV #75409; QUARTER 3	CURRENT FUND PAYROLL SERVICE
ACTION DATA	472.56	INV #75787; PER END	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>3397.51</b>
SHARP ELECTRONICS	42.50	INV #9003530014; PER	CURRENT REVENUE O/E
INSTITUTE FOR PROF	50.00	1103:11421	CURRENT FUND REVENUE
INSTITUTE FOR PROF	150.00	INV #112321 & 111721;	CURRENT FUND REVENUE
CINTAS FIRST AID &	44.04	INV# 5082134333; FIRST	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>286.54</b>
BERGEN CTY ASSOC	130.00	2021 DUES	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	44.05	INV# 5082134333; FIRST	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>174.05</b>
CHIESA, SHAHINIAN	800.00	2021:DECEMBER TAX	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4686.64	2021:DEC MUNICIPAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5486.64</b>
APRUZZESE,	11298.15	INV:226881;226882;2268	CURRENT FUND LEGAL SERVICES AND
BERN ROOT LLC	833.33	2021:NOV CANNABIS BD	CURRENT FUND LEGAL SERVICES AND
LAW OFFICE OF	6165.00	R-83-21 8/1-10/31/2021	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	1615.35	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	1938.95	CLAIM #QM-1958;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	464.00	CLAIM #QM-2165;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>22314.78</b>
COSTA ENGINEERING	1350.00	INV:21092 MOLA SEPT	CURRENT FUND ENGINEERING COSTS
SUBURBAN	387.50	INV:000000049735; BOE	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>1737.50</b>
JOHN CONTE, JR.	333.33	INV:102490;102489	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>333.33</b>
JOHN CONTE, JR.	307.54	INV:102490;102489	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>307.54</b>
BERGEN COUNTY DEPT	343.49	INV:SS 2065	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	205.00	INV #9270; HARD DRIVE	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.70	INV:9893155372	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	44.05	INV# 5082134333; FIRST	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>643.24</b>
DELTA DENTAL PLAN	9791.61	INV #PM792112/3;	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>9791.61</b>
PHILADELPHIA	400.00	INV:2003797313	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>400.00</b>
AIRGOV LLC	1788.00	2021 : 11-11 TO 2022;	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
G.T.B.M. INC	1373.60	INV #32952; JUL - SEPT	CURRENT FUND POLICE
GOOSETOWN	6635.00	2021 DEC AVTEC CONSOLE	CURRENT FUND POLICE
GOOSETOWN	772.58	2021:DECEMBER	CURRENT FUND POLICE
SIRCHIE	103.72	INV:0517578-1N	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	195.00	INV #11321; LETTERING	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	130.00	INV #123PD208; CERTS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	2548.00	QUOTE FOR SNOW	CURRENT FUND POLICE O/E
SHARP ELECTRONICS	85.00	INV #9003530014; PER	CURRENT FUND POLICE DEPARTMENT O/E
LBGS FLOORING	2416.25	INV #2021-351; PD	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	99.12	INV #H4840; MASK & OXY	CURRENT FUND POLICE O/E
GOOSETOWN	725.00	INV# 141157; RADIO	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	14.30	INV #ICNR-HQ1L-PWN4;	CURRENT FUND POLICE O/E
PASSAIC COUNTY	10.00	INV #21-55BCPO; CPR	CURRENT FUND POLICE
VINDAN, INC	200.00	UNIFORM SUPPLIES FOR	CURRENT FUND POLICE
CONNELL CONSULTING	1276.00	INV #4190-21; POLICE	CURRENT FUND POLICE O/E
DOLAN CONSULTING	195.00	INV:L2393-1021-0303-03	CURRENT FUND POLICE O/E
NJ CRIMINAL	149.00	INV# 52482-633-1-859c;	CURRENT FUND POLICE O/E
NJ CRIMINAL	299.00	INV# 52484-538-1-296c;	CURRENT FUND POLICE O/E
NJ CRIMINAL	199.00	INV:52645-591-1-b323	CURRENT FUND POLICE O/E
NJ CRIMINAL	399.00	INV:52640-552-1ff58;	CURRENT FUND POLICE O/E
PASSAIC COUNTY	75.00	IN-SERVICE COURSES	CURRENT FUND POLICE O/E
PASSAIC COUNTY	40.00	IN-SERVICE 2021-186	CURRENT FUND POLICE O/E
SAFE KIDS	95.00	INV #SKCME; CERT	CURRENT FUND POLICE O/E
OPTIMUM	152.38	2021:11/23-12/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	40.01	INV:9893155372	CURRENT FUND POLICE
VERIZON WIRELESS	49.42	9893127921;2021:10/19-	CURRENT FUND POLICE
VERIZON WIRELESS	604.26	9893434121;2021:10/23-	CURRENT FUND POLICE
VERIZON WIRELESS	1026.61	INV:9890936516	CURRENT FUND POLICE
CINTAS FIRST AID &	172.24	INV #5082134377;	CURRENT FUND POLICE O/E
INSTITUTE FOR	500.00	INV# 16000 FOR	CURRENT FUND POLICE O/E
VINDAN, INC	167.00	INV 31521	CURRENT FUND POLICE O/E
CITY OF PATERSON	3575.00	INV# 10756 OFF DUTY	CURRENT FUND POLICE DEPT. O/E
CITY OF PATERSON	800.00	INV# 10805 FOR 9/28/21	CURRENT FUND POLICE DEPT. O/E
CITY OF PATERSON	15550.00	INV	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	157.50	WELLS FARGO BANK	CURRENT FUND POLICE DEPT. O/E
<b>Total for: 01- POLICE DEPT. O/E</b>			<b>42615.99</b>
AMAZON.COM SALES,	71.96	FIRE AND EMERGENCY	CURRENT FUND FIRE O/E
SUPERIOR	0.00	INV:212960146; VALVE	CURRENT FUND FIRE O/E
BORO OF PARAMUS	3055.11	INV #R21-18060; PM FOR	CURRENT FUND FIRE O/E
SUPERIOR	5.92	INV:212960146; VALVE	CURRENT FUND FIRE O/E
ADVANCED RESCUE	2230.00	INV # 1069 1021;	CURRENT FUND FIRE O/E
ALL HANDS FIRE	4514.14	INV16455 QUOTE #	CURRENT FUND FIRE O/E
ALL HANDS FIRE	4407.53	INV:16454 QUOTE#	CURRENT FUND FIRE O/E
OLYMPIC GLOVE &	1495.00	INV:732858 QUOTATION	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2021:11/23-12/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:11/16-12/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:11/23-12/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:11/23-12/22 FIRE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.60	INV:9891806045	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>16454.04</b>
DE LAGE LANDEN	223.38	INV74547184	CURRENT FUND STREETS & ROADS O/E
AGL WELDING CO INC	42.33	2021:11/2 ORDER - GAS	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	180.50	INV:414469 LITTLE	CURRENT FUND STREETS AND ROADS O/E
RAMSEY GRAPHICS &	911.80	INV #123DP215; MAILING	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	72.96	2021:OCT HARDWARE;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	5368.20	INV #223609; ALL WAY	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	1155.00	INV:1050508 ESTIMATE	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	358.60	INV:00158921	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	223.43	2021:11/1-11/16	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	INV:5655288; 5657447	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	111.97	2021:OCT HARDWARE;	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	52.32	INV 0224777-IN	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	360.00	INVOICE 028518	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	3075.00	INV:1549 BORO HALL	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	50.00	2021: DEC PEST CONTROL	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1631.00	2021: DEC JANITORIAL	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	2021:JAN THRU DEC	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	I:6346601 - 6346614	CURRENT FUND STREETS AND ROADS
SUPERIOR	92.86	2021:OCT HARDWARE;	CURRENT FUND STREETS AND ROADS
LBGS FLOORING	1401.75	ESTIMATE #2021-352;	CURRENT FUND STREETS & ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SHERWIN WILLIAMS	320.00	PAINT FOR LINE	CURRENT FUND STREETS & ROADS O/E
SUPERIOR	384.82	2021:OCT HARDWARE;	CURRENT FUND STREETS AND ROADS
OPTIMUM	231.56	2021:11/23-12/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	441.21	9893434121;2021:10/23-	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	20.00	INV#148787 WATER	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>17383.69</b>
BOROUGH OF	726.90	INVOICE NBR 21-10	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	321.01	2021:OCTOBER UTILITY	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1047.91</b>
GAETA RECYCLING	19636.11	2021:NOV	CURRENT FUND RECYCLING
NATURE'S CHOICE	3566.00	2021:11/1-11/16 200 CY	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>23202.11</b>
CALI CARTING INC	110342.46	INV:261654; 698.37	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>110342.46</b>
P & A AUTO PARTS,	894.35	2021:11/1-11/16	CURRENT FUND VEHICLE MAINTENANCE
RADIATOR STORE	173.00	INV:93591532	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	51.86	INV:5655288; 5657447	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2021:OCT HARDWARE;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1119.21</b>
SMARTWEBAPPS LLC	850.00	INV:202110	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>850.00</b>
TRITEC OFFICE	429.35	INV:74541977;	CURRENT RECREATION O/E
RUSSELL REID WASTE	1440.00	I:6346601 - 6346614	CURRENT FUND RECREATION O/E
ALL-PURPOSE	1642.80	INV# 5637; FOR REPAIRS	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	562.12	INV #75069; FOR	CURRENT FUND RECREATION O/E
HOME DEPOT	277.11	ORD	CURRENT FUND RECREATION O/E
HOME DEPOT	339.22	INV# 1163117; BUILDING	CURRENT FUND RECREATION O/E
HOME DEPOT	127.92	INV# 9343820/BUILDING	CURRENT FUND RECREATION O/E
NEMCO, INC	1390.00	INV #211457; 8/27/21	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	153.61	INV	CURRENT FUND RECREATION O/E
OPTIMUM	243.04	2021:11/23-12/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.70	INV:9893155372	CURRENT FUND RECREATION O/E
ALLIANCE BUS	508.07	INV# 15400820; FOR	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2021:DECEMBER	CURRENT FUND RECREATION O/E
GRAFIX SHOPPE	620.00	EST# 289158	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>8376.58</b>
CLEAN DRINKING	5.00	INV# 147942; WATER	CURRENT FUND SENIOR CITIZENS
CLEAN DRINKING	10.00	INV #150025 & 150665;	CURRENT FUND SENIOR CITIZENS
OPTIMUM	166.21	2021:11/23-12/22	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>181.21</b>
OPTIMUM	116.18	2021:11/8-12/7	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	136.18	2021:11/23-12/22	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:11/8-12/7 CALL PK	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>368.54</b>
PHA LOCAL 185	49.52	WALGREENS RECEIPT	CURRENT FUND CELEBRATION OF PUBLIC
SHELLY VANDERHOUF	360.00	RECEIPT DATE 11/2/21;	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>409.52</b>
PUBLIC SERVICE	3036.11	2021:OCTOBER UTILITY	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>3036.11</b>
PUBLIC SERVICE	34331.15	2021:OCTOBER UTILITY	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>34331.15</b>
MetTel	1127.93	INV:0100498703-244-5	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:11/23-11/22	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:11/23-12/22 PHONE	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:DECEMBER LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2021:10/23-11/22	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1626.32</b>
RACHLES/MICHELE'S	4860.68	INV:351713; 1994.7 GAL	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>4860.68</b>
SHARP ELECTRONICS	21.25	INV #9003534333; PER;	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	10.00	INV #150025 & 150665;	CURRENT FUND MUNICIPAL COURT O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>31.25</b>
E.P. BOARD OF	2897099.00	2021:JULY THRU DEC	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
B/C FIRE	490.00	ATTEND ANNUAL DINNER	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.06	INV:9891806045	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>718.06</b>
SUPERIOR	0.00	2021:OCT HARDWARE	CURRENT FUND CLEAN COMMUNITY
<b>Total for: 01- CLEAN COMMUNITY</b>			<b>0.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>3222861.78</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
ALAIMO GROUP, INC.	638.23	INV:207394 BAND SHALL	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	2137.50	FOOTBALL TEAM STIPEND;	RECREATION TRUST FUND RECREATION
EDWARD C. STOLTZ	24.05	FINGERPRINT	RECREATION TRUST FUND RECREATION
ELIZA STOLTZ	24.05	FINGERPRINT	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	38.00	PIZZA FOR AFTER SCHOOL	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	141.91	2021 COACH MILEAGE	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	164.50	EST# 24 FOR TRAINING	RECREATION TRUST FUND RECREATION
ITA SPORTS, LLC	4915.00	INV #FALL2021EPCREW;	RECREATION TRUST FUND RECREATION
LUIS CABRERA	135.01	2021 COACH MILEAGE	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>8218.25</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>8218.25</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
WITNER ASSOCIATES	0.00	INVOICE:2138743;	CAPITAL FUND FIRE DEPT TRUCK AND
WITNER ASSOCIATES	16536.92	INVOICE:2138743;	CAPITAL FUND FIRE DEPT TRUCK AND
<b>Total for: 04- FIRE DEPT TRUCK AND PUMPER</b>			<b>16536.92</b>
AXON ENTERPRISE,	5871.60	INV:INUS023024; 2ND YR	CAPITAL FUND PD EQUIPMENT, SUVS,
ALAIMO GROUP, INC.	3710.00	INV:207386 WORK THRU	CAPITAL FUND IMPROVEMENT TO MOJA
ALAIMO GROUP, INC.	2065.00	INV:207143; WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
KEY-TECH	1620.00	54360	CAPITAL FUND GILBERT WORK MOLA TO
<b>Total for: 04- GILBERT WORK MOLA TO RIVER</b>			<b>13266.60</b>
ALAIMO GROUP, INC.	13300.00	INV:207144;207387;	CAPITAL MARINA PROJECT
<b>Total for: 04- MARINA PROJECT</b>			<b>13300.00</b>
AXON ENTERPRISE,	14303.40	INV:INUS023024; 2ND YR	CAPITAL DPM; PD; CODE - VARIOUS
<b>Total for: 04- DPM; PD; CODE - VARIOUS ITEMS</b>			<b>14303.40</b>
ALAIMO GROUP, INC.	2260.00	INV:207146(1500);20739	CAPITAL BASKETBALL COURT RENAB
PACKETALK	17820.00	447923; QUOTE	CAPITAL 2021 PD EQUIPMENT SPECIFIC
<b>Total for: 04- 2021 PD EQUIPMENT SPECIFIC</b>			<b>20080.00</b>
ZUCCARO & SONS,	13200.00	R-203-21; ORD 16-12	CAPITAL FUND PARKING LOTS
<b>Total for: 04- PARKING LOTS</b>			<b>13200.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>90686.92</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NYS&W RAILWAY	585.46	INV:0054349-IN	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	518.54	INV #PM792112/3;	WATER BUDGET O/E WATER
CLEAN DRINKING	10.00	INVV 147584 DELIVERY	WATER BUDGET O/E WATER
CLEAN DRINKING	10.00	INV #150025 & 150665;	WATER BUDGET O/E WATER
DE BLOCK	3350.00	2021:NOVEMBER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>4474.00</b>
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<b>Total for: 05 WATER BUDGET</b>			<b>4474.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
COLONNELLI	26260.25	INV: 213486-B	WATER CAPITAL WATER EMERGENCY
Total for: 06- WATER EMERGENCY			26260.25
<hr/>			
Total for: 06 WATER CAPITAL			26260.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
AMAZON.COM SALES,	93.88	INV #1TKK-D7N7-HHNX;	RAP TRUST RAP TRUST
RAMSEY GRAPHICS &	81.00	INV #123RAP11 RAP &	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>174.88</b>
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<b>Total for: 07 RAP TRUST</b>			<b>174.88</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	27.00	DOG REGISTRATION	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>27.00</b>
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<b>Total for: 08 DOG LICENSE</b>			<b>27.00</b>
<b>Total Bill List:</b>	3352703.08		

**Bill list**

11/11 - 12/1/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2079.43	PAYROLL W/E 11/24/21	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2079.43</b>
PAYROLL DEDUCTION	7794.40	PAYROLL W/E 11/24/21	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>7794.40</b>
TROPICANA CASINO	-2232.00	HOTEL ROOMS FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	0.00	HOTEL ROOMS FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	2232.00	HOTEL ROOMS FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	2232.00	HOTEL ROOMS FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	160.00	REF ID 2355	CURRENT FUND MUNICIPAL CLERK O/E
MARLENE DISTEFANO	560.00	2021 NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
319 EAST 54TH ST	-1.00		CURRENT FUND MUNICIPAL CLERK O/E
319 EAST 54TH ST	0.00		CURRENT FUND MUNICIPAL CLERK O/E
319 EAST 54TH ST	1.00		CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>2952.00</b>
PAYROLL DEDUCTION	12624.68	PAYROLL W/E 11/24/21	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>12624.68</b>
PAYROLL DEDUCTION	3725.19	PAYROLL W/E 11/24/21	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>3725.19</b>
PAYROLL DEDUCTION	3520.89	PAYROLL W/E 11/24/21	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>3520.89</b>
PAYROLL DEDUCTION	206.85	PAYROLL W/E 11/24/21	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>206.85</b>
TOPOLOGY NJ LLC	3000.00	PER R-84-21 BOROUGH	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>3000.00</b>
PAYROLL DEDUCTION	150.24	PAYROLL W/E 11/24/21	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>150.24</b>
PAYROLL DEDUCTION	11879.00	PAYROLL W/E 11/24/21	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>11879.00</b>
N.J. HEALTH	0.00	HEALTH & PRESCRIPT	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22936.61	HEALTH & PRESCRIPT	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	891.00	2021:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	891.00	2021:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1782.00	2021:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1321.20	2021:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	891.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1321.20	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DONALD	1752.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1782.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
FRANK SANTORA	1972.80	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	891.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1972.80	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	1782.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
GAYLE MCKENNA	1972.80	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	891.00		CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1650.00		CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1782.00		CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1321.20	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1782.00		CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	1782.00	2021 2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	783.00		CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1782.00		CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	891.00		CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS	880.80	2021: 2ND HALF MED	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	891.00		CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1716.00		CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	891.00		CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	891.00		CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	849.00		CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1782.00		CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1782.00		CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ROBERT J NELSON	891.00		CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	1782.00		CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	891.00		CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	1782.00		CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	891.00		CURRENT FUND GROUP INSURANCE FOR
TERRY OLEARY	1782.00		CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAD	891.00		CURRENT FUND GROUP INSURANCE FOR
ZEBBULON J TYREE	891.00		CURRENT FUND GROUP INSURANCE FOR
N. J. HEALTH	130857.64	HEALTH & PRESCRIPT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	84220.58	HEALTH BENEFITS FOR	CURRENT FUND GROUP INSURANCE FOR
DEBRA BULMER	0.00	DUPLICATE	CURRENT FUND GROUP INSURANCE FOR
DEBRA BULMER	0.00	DUPLICATE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>289385.63</b>
PAYROLL DEDUCTION	216166.22	PAYROLL W/E 11/24/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	5409.81	PAYROLL W/E 11/24/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	17.34	PAYROLL W/E 11/24/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14840.00	PAYROLL W/E 11/24/21	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>236433.37</b>
USPS	960.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	-960.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	0.00	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	960.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	658.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	-658.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	0.00	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
USPS	658.20	POSTAGE FOR SNOW	CURRENT FUND POLICE O/E
LEXIPOL,	3549.60	INV:INVPR6453	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>5168.00</b>
PAYROLL DEDUCTION	5090.82	PAYROLL W/E 11/24/21	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>5090.82</b>
PAYROLL DEDUCTION	17861.88	PAYROLL W/E 11/24/21	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>17861.88</b>
PAYROLL DEDUCTION	6877.84	PAYROLL W/E 11/24/21	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>6877.84</b>
PAYROLL DEDUCTION	5930.18	PAYROLL W/E 11/24/21	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>5930.18</b>
PAYROLL DEDUCTION	811.02	PAYROLL W/E 11/24/21	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>811.02</b>
PAYROLL DEDUCTION	43555.04	PAYROLL W/E 11/24/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 11/24/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1564.91	PAYROLL W/E 11/24/21	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>45519.95</b>
PAYROLL DEDUCTION	2050.27	PAYROLL W/E 11/24/21	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>2050.27</b>
TETERBORO CHRYSLER	0.00	2021:JULY THRU SEPT.	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>0.00</b>
PAYROLL DEDUCTION	507.67	PAYROLL W/E 11/24/21	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>507.67</b>
SALVATORE FERRARA	325.00	INV:10022021	CURRENT FUND BOARD OF HEALTH O/E
CRIMSON CUPPERNELL	450.00	2021:11/17 RABIES	CURRENT FUND BOARD OF HEALTH O/E
NICOLE GRECO	275.00	11/17/21 RABIES CLINIC	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>1050.00</b>
PAYROLL DEDUCTION	18327.75	PAYROLL W/E 11/24/21	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>18327.75</b>
VERIZON LONG	195.28	2021:NOV LONG DISTANCE	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>195.28</b>
PAYROLL DEDUCTION	14450.36	PAYROLL W/E 11/24/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1475.51	PAYROLL W/E 11/24/21	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>15925.87</b>
PAYROLL DEDUCTION	6433.95	PAYROLL W/E 11/24/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	350.15	PAYROLL W/E 11/24/21	CURRENT FUND MUNICIPAL COURT S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- MUNICIPAL COURT S/W			6784.10
BCMCAA	195.00	HOLIDAY LUNCHEON; 4	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			195.00
PAYROLL DEDUCTION	458.54	PAYROLL W/E 11/24/21	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			458.54
Total for: 01 CURRENT FUND			706505.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
TESHAWN WARREN	385.00	FALL 2021 REFEREE	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	245.00	FALL SOCCER REF	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>630.00</b>
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<b>Total for: 03 RECREATION TRUST FUND</b>			<b>630.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	12394.09	PAYROLL W/E 11/24/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	604.78	PAYROLL W/E 11/24/21	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>12998.87</b>
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PAYROLL DEDUCTION	585.00	PAYROLL W/E 11/24/21	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>585.00</b>
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<b>Total for: 05 WATER BUDGET</b>			<b>13583.87</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
ANGELA FAVA	2500.00	ESTIMATE COST OF RAP	RAP TRUST RAP TRUST
ANGELA FAVA	-2500.00	ESTIMATE COST OF RAP	RAP TRUST RAP TRUST
ANGELA FAVA	0.00	ESTIMATE COST OF RAP	RAP TRUST RAP TRUST
ANGELA FAVA	2500.00	ESTIMATE COST OF RAP	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/24/21	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	79.75	PAYROLL W/E 11/24/21	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>2579.75</b>
<b>Total for: 07 RAP TRUST</b>			<b>2579.75</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEN REDEMPTION</b>			
PRO CAP 8, LLC	22000.00	R-423-21 REFUND	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION PREMIUM</b>			<b>22000.00</b>
<b>Total for: 09 LIEN REDEMPTION</b>			<b>22000.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BORO OF ELMWOOD	200000.00	PD OUTSIDE SERVICES	ESCROW POLICE ESCROW
BORO OF ELMWOOD	116980.82	MRNA - OUTSIDE	ESCROW POLICE ESCROW
<b>Total for: 15- POLICE ESCROW</b>			<b>316980.82</b>
<hr/>			
SALVATORE FERRARA	100.00	INV:10022021	ESCROW CHARITY - CELEBRATING
<b>Total for: 15- CHARITY - CELEBRATING SENIORS</b>			<b>100.00</b>
<hr/>			
<b>Total for: 15 ESCROW</b>			<b>317080.82</b>
<b>Total Bill List:</b>	1062380.29		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-439-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF DISPATCHER  
POLICE DEPARTMENT  
ARIEL FURTAK**

**WHEREAS**, the Police Chief requested the appointment of a new full-time dispatcher due to a vacancy; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint Ariel Furtak to said position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Ariel Furtak be and is hereby appointed as a full-time dispatcher at a salary of \$37,450 per the Elmwood Park Employees White/Blue Collar Contract; and

**BE IT FURTHER RESOLVED**, that said appointment is effective December 3, 2021.

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

December 1, 2021  
Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-440-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF PART-TIME DISPATCHER  
POLICE DEPARTMENT  
BRIAN SOBCZAK**

**WHEREAS**, the Police Chief requested the appointment of a new part-time dispatcher due to a vacancy; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint Brian Sobczak to said position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Brian Sobczak be and is hereby appointed as a part-time dispatcher at an hourly rate of \$18.84 with a not to exceed 25 hours per week; and

**BE IT FURTHER RESOLVED**, that said appointment is effective November 29, 2021.

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

December 1, 2021  
Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-441-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT DEPUTY COURT ADMINISTRATOR  
MUNICIPAL COURT – ENIDA CIFTJA**

**WHEREAS**, due to a transfer in the Municipal Court Department, the need has arisen to appoint a Deputy Court Administrator; and

**WHEREAS**, it is the recommendation of the Administrative Office of the Courts and the Municipal Court Administration to the Governing Body to appoint a current Keyboarding Clerk within the Department to the position of the Deputy Court Administrator;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Enida Ciftja be and is hereby appointed as the Deputy Court Administrator for the Elmwood Park Municipal Court; and

**BE IT FURTHER RESOLVED**, that said appointment is effective December 3, 2021 at an annual salary of \$46,660.00 as per the Elmwood Park Employees White/Blue Collar Contract.

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

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

December 1, 2021  
Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-442-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT KEYBOARDING CLERK I  
JO LANA BENZACAR  
MUNICIPAL COURT DEPARTMENT**

**WHEREAS**, due to a promotion in the Municipal Court Department, the need has arisen to appoint a Keyboarding Clerk I; and

**WHEREAS**, it is the recommendation of the Municipal Court Administration to the Governing Body to appoint a current part-time Keyboarding Clerk within the Department to said position;

**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 a Full-Time Keyboarding Clerk I (Provisional Status), in the Municipal Court Department, effective December 6, 2021 at a yearly salary of \$33,000.

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

December 1, 2021  
Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-443-21**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF DENTAL PROGRAM**

**WHEREAS**, the Borough of Elmwood Park has negotiated a new dental program on behalf of the Borough of Elmwood Park employees; and

**WHEREAS**, the present dental program is administered by Delta Dental Group # 10491- 00131 known as Delta Dental PPO Plus Premier and Delta Dental Group # 10491-06131 Delta Dental PPO tm, located at 1639 Route 10, Parsippany, NJ, 07052; and

**WHEREAS**, the new program, which will have bear no cost to Borough employees, will be administered by Metlife at a reduced cost to the Borough of Elmwood Park; and

**WHEREAS**, the new dental program, administered by Metlife, was presented to the Borough of Elmwood Park's Broker, Scirocco Group, Suzanne Pennell and John Calandriello at a work session of the Borough of Elmwood Park; and

**WHEREAS**, the Administrator, Chief Financial Officer have reviewed all pertinent contracts and costs associated with the new dental program;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorizes the Administrator to promptly proceed with the termination of Delta Dental, and authorize the contract with Metlife, through the Insurance Broker of record, Suzanne Pernnell and John Calandriello effective January 1, 2022.

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

December 1, 2021

Dated

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-444-21**

**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-437-21 through R-444-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 2, 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					Golabek				
Fakhoury					Pellegrine				
Fasolo					Wechtler				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of December 2021. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated