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

### 1. CALL TO ORDER:

The Re-Organization Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, January 7th, 2021 at 7:00 P.M. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

### 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 3<sup>rd</sup>, 2020:

Erin Delaney, MPA, RMC, Borough Clerk

Borough Clerk Erin Delaney certified the General Election results as follows:

Lorraine Pellegrine – 4,978 votes Sandra Balistrieri – 4,962 votes Joseph Dombrowski – 4,367 votes Edward Mierzejewski – 4,011 votes

Sandra Balistrieri – Councilmember – Full Term Lorraine Pellegrine – Councilmember – Full Term

### 4. **SWEARING IN CEREMONY:**

Councilmember Lorraine Pellegrine

Installing Officer: Senator Nellie Pou

Borough Clerk Delaney requested that Councilwoman-elect Pellegrine step down the dais to be sworn in alongside her husband. She sworn into office by Senator Nellie Pou.

Councilmember Sandra Balistrieri

Installing Officer: Senator Nellie Pou

Borough Clerk Delaney requested that Councilwoman-elect Balistrieri step down the dais to be sworn in alongside her family. She sworn into office by Senator Nellie Pou.

Councilwoman Pellegrine thanked Senator Pou and her family for joining in her swearing in ceremony. She stated that over the last three years she had a vision and a dream which came into fruition through the RAP Program and Council Corner. Councilwoman Pellegrine commended the Governing Body for the new upgrades, programs, and parks that were brought to the community and noted that the team has worked hard to keep the best interests of the residents in mind. In regards to COVID-19, Councilwoman Pellegrine said the pandemic has changed our lives and she is proud to be a part of a community that came together during a difficult time. She ended by saying she looks forward to continuing to serve and continuing the progress.

Councilwoman Balistrieri thanked the voters of Elmwood Park for electing her to the Council, again. She said she is blessed to serve with her colleagues and noted it was a different election due to COVID-19. Councilwoman Balistrieri then thanked Councilman Golabek for her expertise in assisting with the election, her family & Senator Pou for swearing her in, and the Democratic Committee for putting her name forward. She stated that she looks forward to continuing the progress the Governing Body has been achieving. Lastly, Councilwoman Balistrieri congratulated Councilwoman Pellegrine and the successful Board of Education candidates & thanked all of those individuals that put their names in to run for office. She also encouraged them to not give up.

### 5. ROLL CALL:

On Roll Call Councilmembers: Balistrieri, Fasolo, Golabek, Ingui, Pellegrine, and Wechtler were present. Also present were Mayor Colletti, Borough Administrator Foligno and Borough Clerk Erin Delaney.

### 6. PRAYER & FLAG SALUTE:

After the prayer and flag salute, Borough Clerk Erin Delaney then recognized the following dignitary in attendance, Senator Nellie Pou, who then shared a few words.

### 7. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Ingui to approve December 10, 2020 Special, Work Session, and Executive Sessions Meeting Minutes. Motion carried unanimously.

### 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 Ingraffia, 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 Paretti
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: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN BALISTRIERI

# **SELECTION OF COUNCIL PRESIDENT**

**WHEREAS**, a nomination was made by Councilmember Pellegrine and seconded by Councilmember Balistrieri to name Councilmember Wechtler as Council President;

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

					A	PPROV	ED: Janu	ary 7, 202	1
					_ R	obert Co	olletti, M	ayor	
ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Clo	•								
	AYE	NAY	Reco Abstain	Absent	incil Vote on	Passage AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
			-	•	Council of the 2021. Signe		-		k at a reg
Erin Delane Borough Clo	•	RMC			_ D	ated			

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

RESOLUTION BY: COUNCILWOMAN INGUI SECONDED BY: COUNCILMAN GOLABEK

# SELECTION OF COUNCIL REPRESENTATIVE TO PLANNING BOARD

**WHEREAS**, a nomination was made by Councilmember Ingui and seconded by Councilmember Golabek to name Councilmember Fasolo as Council Representative to the Planning Board;

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

					A	APPROV.	ED: Janu	ıary 7, 202	1
					_ F	Robert Co	olletti, M	ayor	
ATTEST: _ Erin Delane Borough Cle	_	RMC							
Jorough Ch	AK .								
			Reco	ord of Cou	ıncil Vote or	ı Passage	<u>.</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
								1.5	
			=	-	Council of the 2021. Sign		_		k at a regul
Erin Delane Borough Cle	=	RMC			_ [	Dated			

# Salvatore Ingraffia, Esq.

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

Robert Colletti
Mayor

Respectfully Submitted,

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# **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	f Elmwood l	Park do hereb	y confirm	that there
are sufficient fund	ls available for th	nis 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

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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To	the	В	orough	$\mathbf{C}$	ouncil.
• •	uii	_	0100511	$\sim$	, will tri

# Steven Rogut, Esq.

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

Robert Colletti
Mayor

Respectfully Submitted,

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN INGUI

# **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.

APPROVED: January 7, 2021
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

# Steven Wielkotz, RMA

as Borough Audito	or, for a r	period of or	ne vear, term	ending D	ecember 31, 20	)21.
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Respectfully Submitted,

Robert Colletti

Mayor

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILMAN FASOLO

### **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	ne Borough of Elmwood Park do hereby confirm that there
are sufficient funds available for this resolution	1.

Roy Riggitano, Chief Financial Officer	<u>January 6, 2021</u> 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

# Kellie M. Reyes, Esq.

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

Robert Colletti
Mayor

Respectfully Submitted,

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# 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 o	of Elmwood l	Park do here	by confirm	that there
are sufficient fur	nds available for this resolution	on.				

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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To	the	В	orough	$\mathbf{C}$	ouncil.
• •	uii	_	0100511	$\sim$	, will tri

# Curt Geisler, Esq.

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

Robert Colletti
Mayor

Respectfully Submitted,

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILMAN FASOLO

### **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.

January 6, 2021 Dated
APPROVED: January 7, 2021
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To the Borough Cou	ncil.
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### 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: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT WECHTLER

### **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	<u>January 6, 2021</u> 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To	the	Borou	ıgh	Coun	ıcil,
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# Alaimo Group

as Munici	pal Engineer.	for a perio	d 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: COUNCILWOMAN BALISTRIERI SECONDED BY: COUNCILWOMAN PELLEGRINE

# **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 Par	rk do hereby (	confirm t	hat there
are sufficient fun	ds available for t	his resolution.					

Roy Riggitano, Chief Financial Officer	<u>January 6, 2021</u> Dated
	APPROVED: January 7, 2021
ATTEST.	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN GOLABEK

# 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					ayor		
ATTEST:									
Erin Delane	y, MPA,	RMC							
Borough Cle	erk								
	AYE	NAY	Reco	Absent	incil Vote on	Passage	NAY	Abstain	Absent
Balistrieri	X	11//1	Austaili	Ausent	Ingui	X	INAI	Austaili	Ausent
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
			•	•	  Council of th   2021. Signe		_		 k at a reg
Erin Delaney	y, MPA,	RMC			_ D	ated			

# 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
<sup>3</sup> / <sub>4</sub> 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:

ŗ	The following	are hereby	established	as ch	narges	for the	installation,	repair,	replacer	nent
and other charg	es in connection	on with the	operation of	the V	Water I	Departm	ent of the E	orough	of Elmw	vood
Park:										

Turn on charge for non-payment of Water Bill \$153.50 Water Meter Test (if meter found defective, waive fee) \$176.11-\$312.46 Depends on meter size

A. Construction Water:

One family dwelling per day. \$57.60
Two family dwelling per day. \$67.21

But 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 ¾" 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 ¾" 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 67<sup>th</sup> 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: January 7, 2021 Adopted:	

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

### **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

WHERAS, 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

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ATTEST: _ Erin Delane	v. MPA.	RMC							
Borough Cle	•								
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				1			NIANZ	A 14-:	A1 .
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Balistrieri	X	NAY	Abstain	Absent	Ingui	X	NAY	Abstain	Absent
Fasolo	X X	NAY	Abstain	Absent	Pellegrine	X X	NAY	Abstain	Absent
	X	NAY	Abstain	Absent		X	NAY	Abstain	Absent
Fasolo Golabek	X X X				Pellegrine Wechtler	X X X			
Fasolo Golabek  This resolut	X X X ion was a	approved	by the Ma	ayor and (	Pellegrine Wechtler Council of th	X X X e Borou	gh of Elm	nwood Par	
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Fasolo Golabek This resolut	X X X ion was a	approved eld on th	by the Ma	ayor and (	Pellegrine Wechtler Council of the 2021. Signed	X X X e Borou	gh of Elm	nwood Par	

**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.

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

Borough Clerk

# **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.

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ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Clo	erk								
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Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
Chia magalus			l less the e Ma		Townsil of th	a Dansu	ah of Elm	Dom	1
			-	-	Council of th		_		k at a regi
scheduled m	ieeting n	eia on th	e /th day o	or January	2021. Signe	ea ana se	ealed bei	ore me.	
Erin Delane	v. MPA.	RMC			 D	ated			

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

# **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# **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	Public Meetings – 7:00PM
January 14	January 7 (Re-Organization) January 21
February 4	
February 11	February 18
March 4	
March 11	March 18
April 1	
April 15	April 22
May 6	
May 13	May 20
June 3	
June 10	June 17
July 8	July 15
August 5	August 12
September 2	
September 9	September 16
October 7	
October 14	October 21
November 4	November 10 (Wednesday)
December 2	
December 9	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 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

This resoluti	ion was a	approved	by the Ma	ayor and (	Council of the	e Boroug	gh of Elm	wood Par	k at a regu	ılar
scheduled m	eeting he	eld on the	e 7th day o	of January	2021. Signe	ed and se	aled befo	ore me.		
					_	. 1				
Erin Delane	y, MPA,	RMC			D	ated				
Borough Cle	erk									

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# **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

					R	Robert Colletti, Mayor				
ATTEST: _			·							
Erin Delane	y, MPA,	RMC								
Borough Cle	erk									
			Reco	rd of Cou	ncil Vote on	Passage	<u>}</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Ingui	X				
Fasolo	X				Pellegrine	X				
Golabek	X				Wechtler	X				
			•	•	  Council of th   2021. Signe		-		k at a regu	
Erin Delaney Borough Cle		RMC			D	ated				

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

### **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 evidences 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 ensure 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.

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ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Clo	erk								
			Reco	ord of Cou	ıncil Vote on	Passage	<u>)</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
			•	•	  Council of th  / 2021. Signe				k at a regula
Erin Delane	v. MPA	RMC			_ D	ated			

Borough Clerk

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

### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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:

<u>Section 1.</u> 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.

<u>Section 2.</u> 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.

<u>Section 3.</u> 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.

<u>Section 5.</u> 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.

<u>Section 6.</u> 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.

<u>Section 7.</u> 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.

<u>Section 8.</u> 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.

Borough Clerk

<u>Section 10.</u> 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.

Record of Council Vote on Passage    AYE   NAY   Abstain   Absent   AYE   NAY   Abstain   Absent     Balistrieri   X   Ingui   X     Fasolo   X   Pellegrine   X     Golabek   X   Wechtler   X     This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regarded meeting held on the 7th day of January 2021. Signed and sealed before me.						A	APPROVED: January 7, 2021			1
AYE NAY Abstain Absent  Balistrieri X Fasolo X Golabek X Wechtler X  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regischeduled meeting held on the 7th day of January 2021. Signed and sealed before me.						R	obert Co	olletti, M	ayor	
Record of Council Vote on Passage    AYE   NAY   Abstain   Absent   AYE   NAY   Abstain   Absent     Balistrieri   X   Ingui   X     Fasolo   X   Pellegrine   X     Golabek   X   Wechtler   X     This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regarded meeting held on the 7th day of January 2021. Signed and sealed before me.	ATTEST:									
Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Ingui X Fasolo X Pellegrine X Golabek X Wechtler X  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regacheduled meeting held on the 7th day of January 2021. Signed and sealed before me.	· · · · · · · · · · · · · · · · · · ·	y, MPA,	RMC							
Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Ingui X Fasolo X Pellegrine X Golabek X Wechtler X  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regarded meeting held on the 7th day of January 2021. Signed and sealed before me.										
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AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Ingui X Fasolo X Pellegrine X Golabek X Wechtler X  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regarded meeting held on the 7th day of January 2021. Signed and sealed before me.										
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Balistrieri X Ingui X Pellegrine X Golabek X Wechtler X Wechtler X Wechtler X Ingui Delivery and Council of the Borough of Elmwood Park at a regulated meeting held on the 7th day of January 2021. Signed and sealed before me.		AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo X Pellegrine X Wechtler X  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regarded meeting held on the 7th day of January 2021. Signed and sealed before me.	Balistrieri		11711	Tiostam	7 TOSCIII	Ingui		1471	7 TOStani	Hosent
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regacheduled meeting held on the 7th day of January 2021. Signed and sealed before me.										
scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.	Golabek	X				Wechtler	X			
scheduled meeting held on the 7th day of January 2021. Signed and sealed before me.										
	This resolut	ion was	approved	by the Ma	ayor and (	Council of th	e Borou	gh of Elr	nwood Par	k at a reg
	scheduled m	eeting h	eld on th	e 7th day o	of January	7 2021. Signe	ed and se	ealed befo	ore me.	
Erin Delaney, MPA, RMC Dated	7	- MD 4	DMC			_	-4-1			

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# **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

are sufficien	it fullus a	avanable	ioi uns ies	solution.							
	C1 :	CE:	. 1000	-	January 6, 2021  Dated						
Roy Riggita	ino, Chie	ef Financ	ial Officer								
					A	APPROV	ED: Janu	ary 7, 202	1		
					– R	Robert Co	olletti, Ma	ayor			
ATTECT.											
ATTEST: _ Erin Delane	x MDA	DMC									
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	AYE	_			Ingui	X					
Balistrieri	X										
Balistrieri Fasolo					Pellegrine	X					
	X				Pellegrine Wechtler	X X					
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Fasolo Golabek This resolut	X X X ion was		•	•	Wechtler Council of the	X ne Borou	_		k at a regular		
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General Government	
The state of the s	Temporary #1 2021
Administration and Executive (Clerk Office)	
Salary and Wages	\$55,125.00
Other Expenses	\$23,625.00
Grant consultant	\$9,450.00
W	
Mayor and Council Salary and Wages	\$13,256.25
Other Epenses	\$10,200.20
Financial Administration	
Salary and Wages	\$74,812.50
Other Expenses	\$23,940.00
ADS	\$14,437.50
Annual Audit	\$15,750.00
Revenue Administration	* 45 007 50
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	198753252
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 Walver	\$3,937.50

Datin Cafety	
Public Safety:	
Department of Police	84 686 666 66
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	-50,600,000
Purchase of Police Vehicles	
Police Dispatch/911	
Salaries and Wages	\$49,875.00
	08 1,827
Office of Emergency Management	
Other Expenses	\$2,811.38
Other Expenses	42,0 , 1.00
Date Cafety Franchisco	
Public Safety Functions	
Aid to Volunteer Ambulance Companies	
First Aid organization Contribution	
Ambulance Stipend	
Fire Department	\$32.812.50
Stipend Program	
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	2010012000000
Prosecutor Contractual	\$6,772.50
2.1.1.1.2.1.2	
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages	\$302,925.00
Other Expenses	\$102,375.00
Traffic lights	\$13.125.00
Traine agrita	410,120.00
Shade Tree	
other Expenses	\$1,575.00
20000000000000000000000000000000000000	#.00#.50.000.000
Solid Waste Collection	
Salaries and Wages	\$25,593.75
Contract Collections Recycling	\$70,875.00
4. T - 1. T - 3.	
Contract Collections Solid Waste/Tipping Feees	\$330,750.00
Vehicle maintenance	
Other Expenses	\$22,312.50
Other Expenses	422,012.00
Health and Human Service	
board of health	
	ee 250 00
Salaries and wages	\$5,250.00
Other Expenses	\$4,331.25
Animal Control:	
Other Expenses	
Veterans Service Burea	
	81 102 50
Other Expenses	\$1,102.50
Parks and Recreation	
	\$108,150.00
Salaries and Wages	
Other Expenses	\$32,812.50
Senior Citizens Committee	
Other Expenses	\$7,350.00
Other Expenses	41,000.00

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 Other Expenses	\$82,687.50 \$10,500.00
Rent Leveling Salaries and Wages Other Expenses	\$420.00 \$91.88
Communications	
Electric and Gas Street Lighting Telephone	\$65,625.00 \$78,750.00 \$18,375.00
Plug Gasoline Marcal Fire Other Expenses	-\$6,562.50 \$39,375.00
Computer Hack Compensated Absenses	\$78,750.00
contingent	\$2,625.00
Total Operations within Caps	\$5,026,583,10
Total Operations including Contingent detail S & W	\$5,026,583.10
Other	
Deferred Charges and Statuaroy Expenses	\$3,532.86
Social Security Pension Adjustment fund State Unemployment Insurnce	\$115,500.00
PERS PFRS	\$111,453.56 \$432,149.81
Total Deferred Charges	\$662,636.23
Total General Appropriations within Cap	\$5,689,219.33
Operations Excluded from Cap	
Passaic Valley Sewer Commission Contractual Debt	\$356,933.06
Recycling Tax	\$11,812.50
Maintenance of Library reserve tax appeals	\$203,145.60
Total Other Operations excluded from Caps	\$571,891.16

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	\$0.00
Capital Improvement Fund	
	***
Total Improvements	\$0.00
14 TORNARD V METALANKO CARCOCI	
Municipal Debt Service	\$1,075,000.00
Payment of Bond Principal	[20 14 No. 10
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

\$0.00 Surplus \$3,154,600.00 Rents \$3,154,600.00 total \$130,462.50 Salaries \$525,000.00 \$78,750.00 Other Expenses Capital Improvement fund lead Line \$80,745.00 Eit Loan Intererest 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
Surpluus (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: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# 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							ayor	
ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Cle	erk								
	AYE	NAY	Reco Abstain	Absent	incil Vote on	Passage AYE	NAY	Abstain	Absent
Balistrieri	X	11//1	Austalli	AUSCIII	Ingui	X	11//1	Austaili	AUSCIII
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
Γhis resoluti	ion was a	approved	l by the Ma	ayor and <b>(</b>	Council of th	e Borou	gh of Eln	nwood Par	k at a reg
ممدله ما دراه ممام	eeting h	eld on th	e 7th day o	of January	/ 2021. Signe	ed and se	ealed befo	ore me.	

Borough Clerk

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# <u>RESOLUTION ESTABLISHING PETTY CASH FUND – POLICE DEPARTMENT</u>

**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 Riggi there are suf					•	Elmwoo	d Park do	hereby co	onfirm that
Roy Riggita	no, Chie	f Financi	al Officer	-	January 6, 2021 Dated				
					A	PPROV	ED: Janu	ary 7, 202	1
ATTEST: _ Erin Delane Borough Clo		RMC			_	Ro	obert Col	letti, Mayo	or
Dolough Ch	ZI K		Reco	rd of Cou	ncil Vote on	Passage	<u>2</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	AIL	11//1	Recuse	HUSCIII	Ingui	AIL	11771	Recuse	AUSCII
Fasolo	X		Recuse		Pellegrine	X		recuse	
Golabek	X				Wechtler	X			
Goldock	71				** CONTROL	71			
This resolution scheduled management			•	-			-		k at a regular
Erin Delane	y, MPA,	RMC			D	ated			
Borough Cle									

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

are sufficient funds available for this resolution.

Borough Clerk

# **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

	January 6, 2021
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: January 7, 2021
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	

# Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recuse		Ingui			Recuse	
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# 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 I there are sufficient funds available for this resolut	Borough of Elmwood Park do hereby confirm that ion.
Roy Riggitano, Chief Financial Officer	January 6, 2021 Dated
	APPROVED: January 7, 2021
	Robert Colletti, Mayor
ATTEST:	

## Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

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	Dated	
Borough Clerk		

Erin Delaney, MPA, RMC

Borough Clerk

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

# **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# **APPROVAL OF PAYROLL**

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

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

			ilable for t						
				_		<u>Ja</u>	nuary 6,	2021	
Roy Riggita	no, Chie	ef Financ	ial Officer			Da	ated		
					A	.PPROV	ED: Janı	ıary 7, 202	1
					R	obert Co	olletti, M	ayor	
ATTEST: _									
Erin Delaney	y, MPA,	RMC							
Borough Cle									
			_						
			Reco	ord of Cou	ıncil Vote on	Passage	2		
	AYE	NAY	Abstain	ord of Cou Absent	incil Vote on	Passage AYE	NAY	Abstain	Absent
Balistrieri	AYE X	NAY		1	Incil Vote on		_	Abstain	Absent
Balistrieri Fasolo		NAY		1		AYE	_	Abstain	Absent
	X	NAY		1	Ingui	AYE X	_	Abstain	Absent
Fasolo Golabek	X X X		Abstain	Absent	Ingui Pellegrine Wechtler	AYE X X X	NAY		
Fasolo Golabek	X X X		Abstain	Absent	Ingui Pellegrine	AYE X X X	NAY		
Fasolo Golabek This resoluti	X X X ion was	approved	Abstain	Absent	Ingui Pellegrine Wechtler	AYE X X X e Borou	NAY gh of Elr	nwood Par	
Fasolo Golabek This resoluti	X X X ion was	approved	Abstain	Absent	Ingui Pellegrine Wechtler Council of th	AYE X X X e Borou	NAY gh of Elr	nwood Par	
Fasolo Golabek This resoluti	X X X ion was	approved	Abstain	Absent	Ingui Pellegrine Wechtler Council of th	AYE X X X e Borou	NAY gh of Elr	nwood Par	
Fasolo Golabek This resoluti	X X X ion was	approved approved appled on the	Abstain	Absent	Ingui Pellegrine Wechtler Council of the 2021. Signed	AYE X X X e Borou	NAY gh of Elr	nwood Par	

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

## **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## APPROVAL OF BILLS LIST

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

n payment.		
	BILL LIST	
	1/7/2021	
AS PER ATTACHED CO	MDUTED LICT	
12/18/2020-12/31		
12/10/2020-12/31	72020	
CURRENT -	\$148,986.84	
RECREATION -	\$0.00	
MUN CT ALCOHOL ED	\$0.00	
FUND		
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	\$397,684.08	
PAYROLL -		
PAYROLL TOTAL -		
TOTAL WITHOUT	\$397,684.08	
PAYROLL -		
A G DED A FEE A CIVED COLUM	NUMBER LIGHT 1/1	
AS PER ATTACHED COMP	PUTER LIST 1/1-	
1/6/2021 CURRENT -	\$860,457.27	
RECREATION -	\$0.00	
MUN CT ALCOHOL ED	\$0.00	
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	Ψ210,117.57	
Escito		
SUBTOTAL WITH	\$1,124,303.80	
PAYROLL -	Ψ1,121,505.00	
PAYROLL TOTAL -	\$897,181.69	
TOTAL WITHOUT	\$227,122.11	
PAYROLL -	,	
AS PER ATTACHED COMPU	TER LIST 1/7/2021	
CURRENT -	\$3,424,654.26	
CORRENT -	Ψυ,τΔτ,υυ4.Δυ	

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	\$4,057,228.62
PAYROLL	

I, Roy Rigg there are suf					•	Elmwoo	d Park do	hereby co	onfirm that
		. C. D.	. 1 0 66	-			nuary 6,	<u> 2021</u>	
Roy Riggita	Roy Riggitano, Chief Financial Officer				Dated				
					A	APPROV	ED: Janu	ary 7, 202	1
					-				
					ŀ	Robert Co	olletti, M	ayor	
ATTEST: _									
Erin Delane Borough Clo	-	RMC							
			Reco	rd of Cou	ncil Vote o	n Passage	2		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X	INAI	Austain	Ausent	Ingui	X	IVAI	Austain	Ausent
Fasolo	X				Pellegrine	_			
Golabek	X				Wechtler	X			
This resolut scheduled m			•	•			_		l k at a regular
Erin Delane Borough Cle	-	RMC			- I	Dated			

## Bill list 1/7/2021

Vendor Fund: CURRENT FUN		t Description	Account
G.F.O.A. OF NEW Total for: 01- FINANCI	90.0	0 INV #300004129; 2021 WATION O/E	CURRENT FUND FINANCIAL 90.00
PURCHASE POWER Total for: 01- REV/ADM		8 ORD #13334154; A/C GE	CURRENT FUND REV/ADMIN O/E POST
MUNCO Total for: 01- CONSTRU		O ANNUAL MEMBERSHIP FFICIAL O/E	CURRENT FUND CONSTRUCTION CODE 75.00
THE RODGERS GROUP, Total for: 01- POLICE	10404.0	0 6174	CURRENT FUND POLICE 10404.00
COMMERCIAL Total for: 01- STREETS		0 027375(REC /E	CURRENT FUND STREETS AND ROADS 597.00
ELMWOOD PARK Total for: 01- MAINTEN		0 2021: PAYMENT 1 LIBRARY LIBRARY	CURRENT FUND MAINTENANCE PUBLIC 203145.60
OPTIMUM OPTIMUM OPTIMUM Total for: 01- TELEPHON	136.18 59.95	2 2021:1/1-1/31 COUNCIL 8 2021:1/1-1/31 LIBRARY 5 11/23/2020-1/22/2021	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 290.15
OPTIMUM Total for: 01- MUNICIPA		2021:1/1-1/31 COUNCIL	CURRENT FUND MUNICIPAL COURT 117.21
TOWNSHIP OF LITTLE Total for: 01- SHARED S		202101	CURRENT FUND SHARED SERVICE 7500.00
DE LAGE LANDEN A & J TROPHY CINTAS PIRST AID & GLORIA'S PLORIST GLORIA'S FLORIST Total for: 01- MANICIPA	48.75 25.42 250.00 74.00	70731179; 70731195 INV#4010; PLAQUE INV# ORD #52312; A/C #4562/ INV #005482; BALLOON	CURRENT FUND MUNICIPAL CLERK 0// 632.17
CINTAS FIRST AID & STAPLES BUSINESS Total for: 01- FINANCIA		SUM#8060759298; OFFICE	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 142.97
ACTION DATA KRONOS Total for: 01- PAYROLL:	4130.89	INV #71382; PER END: 11657011;11682399;1168	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 4559.45
CINTAS FIRST AID & Total for: 01- REVENUE /	25.42 ADMINISTRATI		CURRENT FUND REVENUE 25.42
CINTAS FIRST AID 4 Total for: 01- TAX ASSES	25.41 SSMENT ADMIN		CURRENT FUND TAX ASSESSMENT ADMI 25.41
BOTTA ANGELI, LLC Total for: 01- LEGAL SER			CURRENT FUND LEGAL SERVICES AND 216.00
VERIZON WIRELESS CINTAS FIRST AID & Total for: 01- CONSTRUCT	25.41		CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 76.16
TESHAWN WARREN Total for: 01- GROUP INS		2020 EYE CARE EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR 150.00
LAMMEN SUPPLY HOME DEPOT G.T.B.M. INC BEYER BROS CORP MORRIS COUNTY MORRIS COUNTY PUBLIC SAFETY TKO ATHLETIC TURN-OUT UNIFORM VINDAN, INC VINDAN, INC	460,91 3937.50 59.71 50.00 50.00 500.00 150.00 62.99 0.00	inv #28464; annual INV# 189448; EQUIPMENT INV #29036; CONTINUING INV #29039; INV #EIMPD21001; NECI	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
VERIZON WIRELESS VERIZON WIRELESS		2020: DEC PD 2020: DEC	CURRENT FUND POLICE CURRENT FUND POLICE

	Amount	Description	Account
VERIZON WIRELESS		9869712990	CURRENT FUND POLICE
INSTITUTE FOR		INV#14914;	CURRENT FUND POLICE
LABCORP OF AMERICA		INV#66537266; J.ROCCA	CDRRENT FUND POLICE
RIVERSIDE MEDICAL	100.00	ACC#450358389; LEO	CURRENT FUND POLICE
THE BADGE CO OF NJ		sales ord #014024; new	
CLEAN DRINKING		INV#116139 &	CURRENT FUND POLICE
RIVER VIEW GRILL			CORRENT FOND POLICE
SHARP ELECTRONICS	112.00	SUPPLEMENT FOR THE SUPPLIES FOR COPY	CURRENT FUND POLICE
SOARING CAR WASH			CURRENT FUND POLICE O/E
Total for: 01- POLICE O	/E		23188.36
CINTAS FIRST AID &	25.41	TNV#	
CINTAS FIRST AID & SOARING CAR WASH	56.00	INV #109A; INV #209	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFF		140 140 JA, 147 1203	CURRENT FUND FIRE OFFICIALS 0/E 81.41
AAA EMERGENCY	680.00	quote #12022020;	
IDVILLE INC		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	DANESCO / JAZAO; OFFICE	
DEFENDER CO #1			CURRENT FUND FIRE O/E
DEFENDER CO #2	60.36	ENGINE #1; SUPPLIES; ENGINE#2; SUPPLIES;	CURRENT FUND FIRE O/E
DEFENDER CO #3	50.30	ENGINE#2; SUPPLIES;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	01.04	EMGINE#3; SUPPLIES;	
Warning Control of the Control of th	20222		1389.77
DE LAGE LANDEN CINTAS FIRST AID 6 D & J PLUMBING 4	209.50	70731179; 70731195	
D & J PLUMBING &	200.74	5044761068	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	0.747.00	#2426,2414,2413	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING		9869712990	CURRENT FUND STREETS AND ROADS O/
VAN DINE MOTORS	5.00	INV#116139 &	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS A		EMERGENCY PURCHASE	CURRENT FUND STREETS AND ROADS O/
CUSTOM BANDAG,	Secretary of the second		7033.08
Total for: 01- VEHICLE M	MINTENANCE	TMAP: 0018\301130532833	CURRENT FUND VEHICLE MAINTENANCE 1523.43
		ESTIMATE TO PURCHASE	
RR DONNELLEY	73.50 1		CUDDENT PUND BOXED OF HEXTER OUR
RR DONNELLEY Total for: 01- BOARD OF		STITALL TO FORCHASE	CURRENT FUND BOARD OF HEALTH O/E 73.50
	HEALTH O/E		73.50
Total for: 01- BOARD OF GLOBAL EQUIPMENT	HEALTH O/E 268.16 1	NV #111197139; ALUM	73.50 CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO	268.16 1 50.75 2	NV #111197139; ALUM 2020: DEC	73.50  CURRENT FUND RECREATION O/E  CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO	268.16 1 50.75 2 432.43 5	NV #111197139; ALUM 2020: DEC 0013070528 2020:DEC	73.50  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS	268.16 1 50.75 2 432.43 5 120.00 8	NV #111197139; ALUM 2020: DEC 0013070528 2020:DEC	73.50  CURRENT FUND RECREATION O/E  CURRENT FUND RECREATION O/E
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN	268.16 1 50.75 2 432.43 5 120.00 F	ENV #111197139; ALUM 2020: DEC 0013070528 2020:DEC EELMBURSEMENT/ PUMPKIN	73.50  CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS 6	268.16 1 50.75 2 432.43 5 120.00 F N O/E	NV #111197139; ALUM 2020: DEC 3013070528 2020:DEC SEIMBURSEMENT/ PUMPKIN NV #PD191/est. ppe	73.50  CURRENT FUND HECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATION	HEALTH O/E  268.16 1 50.75 2 432.43 5 120.00 F N O/E  1744.38 I 10900.00 3	ENV #111197139; ALUM 2020: DEC 0013070528 2020:DEC EELMBURSEMENT/ PUMPKIN NV #PD191/est. ppe 6154 2020 HOLIDAY	73.50  CURRENT FUND HECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS 6 RILEIGHS OUTDOOR	268.16 1 50.75 2 432.43 5 120.00 F  1744.38 I 10900.00 3 ON OF PUBLIC	INV #111197139; ALUM 2020: DEC 0013070528 2020:DEC ELMBURSEMENT/ PUMPKIN NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS	73.50  CUBRENT FUND HECREATION O/E CUBRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN NARREN Total for: 01- RECREATIO RAMSEY GRAPHICS & RILEIGHS OUTDOOR Total for: 01- CELEBRATIO	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 F  N O/E  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I	THY #111197139; ALUM 2020: DEC 0013070528 2020:DEC REIMBURSEMENT/ PUMPKIN NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS NV #0100498703-200-5;	73.50  CUBRENT FUND HECREATION O/E CUBRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS 6 RILEIGHS OUTDOOR Total for: 01- CELEBRATIC	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 8  N O/E  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I 59.95 1	THY #111197139; ALUM 2020: DEC 0013070528 2020:DEC REIMBURSEMENT/ PUMPKIN NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS NV #0100498703-200-5;	73.50  CURRENT FUND HECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC 12644.38  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS 6 RILEIGHS OUTDOOR Total for: 01- CELEBRATIO MetTel OPTIMUM Total for: 01- TELEPHONE	268.16 1 50.75 2 432.43 5 120.00 F  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I 59.95 1	ENV #111197139; ALUM 2020: DEC 2013070528 2020:DEC EEMBURSEMENT/ PUMPKIN EVENTS  NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS  NV #0100498703-200-5; 1/23/2020-1/22/2021	73.50  CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN NARREN Total for: 01- RECREATIO RAMSEY GRAPHICS & RILEIGHS OUTDOOR Total for: 01- CELEBRATIO MetTel OPTIMUM	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 8  N O/E  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I 59.95 1	ENV #111197139; ALUM 2020: DEC 2013070528 2020:DEC EEMBURSEMENT/ PUMPKIN EVENTS  NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS  NV #0100498703-200-5; 1/23/2020-1/22/2021	73.50  CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55  CUBRENT FUND GASOLINE
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATION RAMSEY GRAPHICS & RILLIGHS OUTDOOR Total for: 01- CELEBRATION MetTel OFTIMUM Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 8  N O/E  1744.38 I 10900.00 3 ON OF PUBLIC  1051.60 I 59.95 1	INV #111197139; ALUM 2020: DEC 3013070528 2020:DEC 4EIMBURSEMENT/ PUMPKIN INV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS NV #0100498703-200-5; 1/23/2020-1/22/2021	73.50  CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55  CUBRENT FUND GASOLINE 2609.65
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS & RILEIGHS OUTDOOR Total for: 01- CELEBRATIO MetTel OPTIMUM Total for: 01- TELEPHONE RACHLES/MICHELE'S	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 8  N O/E  1744.38 I 10900.00 3 ON OF PUBLIC  1051.60 I 59.95 1  2609.65 3	INV #111197139; ALUM 2020: DEC 3013070528 2020:DEC 4EIMBURSEMENT/ PUMPKIN INV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS NV #0100498703-200-5; 1/23/2020-1/22/2021	73.50  CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55  CUBRENT FUND GASOLINE
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN NARREN Total for: 01- RECREATIO RAMSEY GRAPHICS & RILLEIGHS OUTDOOR Total for: 01- CELEBRATIO MetTel OPTIMUM Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 F  N O/E  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I 59.95 1  2609.65 3	ENV #111197139; ALUM 2020: DEC 2013070528 2020:DEC EEMBURSEMENT/ PUMPKIN  NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS  NV #0100498703-200-5; 1/23/2020-1/22/2021  32789	73.50  CUBRENT FUND HECREATION O/E CUBRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF PUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55  CUBRENT FUND RECYCLING TAX 2577.52
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATION RAMSEY GRAPHICS & RILEIGHS OUTDOOR Total for: 01- CELEBRATION MetTel OPTIMUM Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 F  N O/E  1744.38 I 10900.00 3  ON OF PUBLIC  1051.60 I 59.95 1  2609.65 3  2577.52 0  TAX	ENV #111197139; ALUM 2020: DEC 2013070528 2020:DEC EEMBURSEMENT/ PUMPKIN  NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS  NV #0100498703-200-5; 1/23/2020-1/22/2021  32789	73.50  CUBRENT FUND HECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E CUBRENT FUND RECREATION O/E 871.34  CUBRENT FUND CELEBRATION OF FUBLIC CUBRENT FUND CELEBRATION OF PUBLIC 12644.38  CUBRENT FUND TELEPHONE CUBRENT FUND TELEPHONE 1111.55  CUBRENT FUND GASOLINE 2609.65  CUBRENT FUND RECYCLING TAX
Total for: 01- BOARD OF GLOBAL EQUIPMENT VERIZON WIRELESS WELLS FARGO TESHAWN WARREN Total for: 01- RECREATIO RAMSEY GRAPHICS & RILEIGHS OUTDOOR Total for: 01- CELEBRATIO MetTel OPTIMUM Total for: 01- TELEPHONE RACRLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING LAWYERS' DIARY AND Total for: 01- MUNICIPAL	#EALTH O/E  268.16 1 50.75 2 432.43 5 120.00 8 N O/E  1744.38 I 10900.00 3 ON OF PUBLIC  2609.65 3  2577.52 0 TAX  125.25 R  COURT O/E	ENV #111197139; ALUM 2020: DEC 2013070528 2020:DEC EEMBURSEMENT/ PUMPKIN  NV #PD191/est. ppe 6154 2020 HOLIDAY EVENTS  NV #0100498703-200-5; 1/23/2020-1/22/2021  32789	CURRENT FUND HECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 871.34  CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC 12644.38  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1111.55  CURRENT FUND GASOLINE 2609.65  CURRENT FUND RECYCLING TAX 2577.52  CURRENT FUND MUNICIPAL COURT O/E

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 #KFNJ1G152020
MICHAEL KEENAN 24.05 2020 fingerprint
STAN SOCCER LLC 3150.00 INVOICE#1001; FALL2

RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION

Total for: 03- RECREATION

3420.27

Total for: 03 RECREATION TRUST FUND

Vendor Amount Description

Account

Fund: WATER BUDGET

CLEAN DRINKING

14-00 INV#116139 6

WATER BUDGET O/E WATER

14.00

Total for: 05- 0/E WATER
Total for: 05 WATER BUDGET

Vendor Amount Description Account

Fund: DOG LICENSE
N. J. STATE DEPT

119.40 NOVEMBER 2020 DOG

DOG LICENSE DOG LICENSE Total for: 08- DOG LICENSE 119.40

Total for: 08 DOG LICENSE

Vendor Amount Description

Account

Fund: FEDERAL EQUITABLE SHARING

TKO ATHLETIC 4214.50 INV #4507; INV #4540; FEDERAL EQUITABLE SHARING FEDERAL Total for: 12- FEDERAL EQUITABLE SHARING

4214.50 4214.50

Total for: 12 FEDERAL EQUITABLE SHARING Total Bill List:

3432422.43

44

Vendor Fund: CURRENT FUND	Amount Description	Account
PAYROLL DEDUCTION Total for: 01- MAYOR AND	2913.46 PAYROLL W/E 1/8/21	CURRENT FUND MAYOR AND COUNCIL 2913.46
PAYROLL DEDUCTION Total for: 01- MUNICIPAL	12009.69 PAYROLL W/E 1/8/21	CURRENT FUND MUNICIPAL CLERK S/ 12009.69
PAYROLL DEDUCTION Total for: 01- FINANCIAL	17455.08 PAYROLL W/E 1/8/21 ADMINISTRATION S/W	CURRENT FUND FINANCIAL 17455.08
PAYROLL DEDUCTION Total for: 01- REV ADMIN	5491,98 PAYROLL W/E 1/8/21 /TAX COLLECTION S/W	CURRENT FUND REV ADMIN/TAX 5491.98
PAYROLL DEDUCTION Total for: 01- TAX ASSES	6548.05 PAYROLL W/E 1/8/21 SMENT ADMIN S/W	CURRENT FUND TAX ASSESSMENT ADMI
PAYROLL DEDUCTION Total for: 01- PLANNING	202.79 PAYROLL W/E 1/8/21 BOARD S/W	CURRENT FUND PLANNING BOARD S/W 202.79
PAYROLL DEDUCTION Total for: 01- ZONING BOA	147.29 FAYROLL W/E 1/8/21 ARD S/W	CURRENT FUND ZONING BOARD S/W 147.29
PAYROLL DEDUCTION Total for: 01- CONSTRUCT	15627.81 PAYROLL W/E 1/8/21 ION CODE OFFICIAL S/W	CURRENT FUND CONSTRUCTION CODE 15627.01
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 NEW JERSEY HEALTH	129003.58 JAN 21/HEALTH & 75506.15 JANUARY 21 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSU		CURRENT FUND GROUP INSURANCE FOR 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	CUMRENT 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 Total for: 01- CROSSING C	402.40 PAYROLL W/E 1/8/21 UARDS S/W	CURRENT FUND CROSSING GUARDS 5/V 402.40
PAYROLL DEDUCTION Total for: 01- OTHER POLI	13284.66 PAYROLL W/E 1/B/21 CE PERSONNEL	CORRENT FUND OTHER POLICE 13284.66
PAYROLL DEDUCTION Total for: 01- DISPATCHER	8402.99 PAYROLL W/E 1/8/21 911	CURRENT FUND DISPATCHER 911 8402.99
PAYROLL DEDUCTION Total for: 01- FIRE OFFIC	3722.78 PAYROLL W/E 1/8/21 IALS S/W	CURRENT FUND FIRE OFFICIALS S/W 3722.78
PAYROLL DEDUCTION Total for: 01- FIREMEN CLO	354.17 PAYROLL W/E 1/8/21 OTHING ALLOWANCE	CURRENT FUND FIREMEN CLOTHING 354,17
PAYROLL DEDUCTION Total for: 01- PROSECUTOR	1192.68 PAYROLL W/E 1/8/21 S/W	CURRENT FUND PROSECUTOR S/W 1192.68
	233.78 PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/
	63368.99 PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION PAYROLL DEDUCTION	600.00 PAYROLL W/E 1/8/21 12499.71 PAYROLL W/E 1/8/21	CURRENT FUND STREETS AND ROADS S/ CURRENT FUND STREETS AND ROADS S/
Total for: 01- STREETS AND		76702.48
PAYROLL DEDUCTION	2412.33 PAYROLL W/E 1/8/21	CURRENT FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WASTE		2412.33
PAYROLL DEDUCTION Total for: 01- BOARD OF HE	707.97 PAYROLL W/E 1/8/21	CURRENT FUND BOARD OF HEALTH S/W 707.97
PAYROLL DEDUCTION Total for: 01- RECREATION	10263.70 PAYROLL W/E 1/8/21 S/W	CURRENT FUND RECREATION S/W 10263.70
	0.00 PAYROLL W/E 1/8/21 27354.12 PAYROLL W/E 1/8/21	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECU	RITY SYSTEM	27354.12
PAYROLL DEDUCTION Total for: 01- SOCIAL SECU		

Vendor
PAYROLL DEDUCTION
PAYROLL DEPUBLIC DEFENDER

Total for: 01- PUBLIC DEFENDER

PAYROLL W/E 1/8/21
CURRENT FUND PUBLIC DEFENDER

674.33

Total for: 01 CURRENT FUND 860457.27

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

Vendor

Amount Description

Account

Fund: RAP TRUST
PAYROLL DEDUCTION

99.24 PAYROLL W/E 1/8/21

RAP TRUST RAP TRUST

99.24

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

Vendor Amount Description Account

Fund: COMPENSATED ABSENCE TRUST

 PAYROLL DEDUCTION
 0.00 PAYROLL W/E 1/8/21

 PAYROLL DEDUCTION
 41603.38 PAYROLL W/E 1/8/21

 PAYROLL DEDUCTION
 198814.19 PAYROLL W/E 1/8/21

COMPENSATED ABSENCE TRUST COMPENSATED ABSENCE TRUST COMPENSATED ABSENCE TRUST

Total for: 13- COMPENSATED ABSENCE TRUST

240417.57

Total for: 13 COMPENSATED ABSENCE TRUST

Total Bill List: 1124303.80

## Bill list 12/18 - 12/31/2020

	Amount Description	Account
Fund: CURRENT FUNI	D	
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 CIPPE OVE
AMAZON.COM SALES,	12.95 14KM-44PD-6HNH EST.	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	L CLERK O/E	1168.29
RAMSEY GRAPHICS &	138.00 INV#310-9;2 SIGNATU	RE CURRENT FUND FINANCIAL
STAPLES BUSINESS	87.25 SUMW 8060542760;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRATION O/E	225.25
MICROSYSTEMS-NJ	120.00 14212; 2020 EMAIL	CURRENT FUND REVENUE
STAPLES BUSINESS Total for: 01- REVENUE :	190.33 SUM# 8060542760;	CURRENT FUND REVENUE
		310.33
STAPLES BUSINESS SOCIETY OF	133.02 SUM# B060542760;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSES	0.00 continuing education	CURRENT FUND TAX ASSESSMENT ADMIN
APRUZZESE,		133.02
APRUZZESE,	7755.00 224539 R-195-20;NOV	THE PROPERTY CONTACTOR OF COST
APRUZZESE,	0.00 224541; ;R-196-20	CURRENT FUND LEGAL SPRVICES & COO
Total for: 01- LEGAL SES	1200.20 224541; ;R-196~20	CURRENT FUND LEGAL SERVICES & COS
		15041.20
SKOLOFF AND WOLFE,	7500.00 SETTLEMENT AGREEMENT	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SER	IVICES AND COSTS O/E	7500.00
NORTH JERSEY MEDIA Total for: 01- PLANNING	0.00 1ST QUARTER	CURRENT FUND PLANNING BOARD D/E
		0.00
NORTH JERSEY MEDIA Total for: 01- ZONING BO	0.00 lst quarter	CURRENT FUND ZONING BOARD O/E 0.00
STAPLES BUSINESS	118.35 SUM# 8060542760;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE OFFICIAL	118.35
G. BYRON MORGAN 11	109.22 2020-6/15-12/08 SCRI	T CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00 2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS	URANCE FOR EMPLOYEES	259.22
STAPLES BUSINESS	54.10 SUM# 8060460819;	CURRENT PUND POLICE 0/E
STAPLES BUSINESS	369.00 SUM# 8060542760;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	79.06 SUMMARY# 8060694303	
	345.51 HOLSTERS FOR 3 NEW	
영화가 많은 이번에 있었다. 하네 아이지 않는 하네.		CURRENT FUND POLICE
BRANDON F. REICH	1350.00 INV #11969400;	CURRENT FUND POLICE
BRANDON F. REICH EDGE-WORKS	1350.00 INV #11969400; 27.93 inv #484976-m; est	CURRENT FUND POLICE CURRENT FUND POLICE
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483890; 6 BENCHES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVERO OF PARAMUS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483890; 6 BENCHES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ KIMBERLY DIAZ	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVYRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ Rotal for: 01- POLICE DEP	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCOMBRANCE IST QTR 0.00 175.00 175.00 175.00 PT. O/E  0.00 PIF P0200972 ORD	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ ROTAL FOR: 01- POLICE DEP	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020:PETTY CASH 90.00 2020:UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 27. O/E  0.00 PIF PO200972 ORD 0.00 2020:JULY THRO SEPT	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
AMAZON.COM SALES, BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ TOTAL FOR: 01- POLICE DEP WITMER ASSOCIATES CIRCLE BRAKE 4 WMAZON.COM SALES,	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 PT. O/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCHASE 902XL INK FO	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ FOTAL FOR: 01- POLICE DEP WITMER ASSOCIATES CIRCLE BRAKE 4 MAZON.COM SALES, STAPLES BUSINESS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 PT. O/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCHASE 902XL INK FO	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ FOTAL FOR: 01- POLICE DEF WITMER ASSOCIATES FIRCLE BRAKE 4 MAZON.COM SALES, STAPLES BUSINESS ETAPLES BUSINESS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 PT. O/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRU SEPT 85.98 PURCHASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760;	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVERO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ TOTAL FOR: 01- POLICE DEP WITMER ASSOCIATES CHRCLE BRAKE 4 WAZON.COM SALES, STAPLES BUSINESS STAPLES BUSINESS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 275.00 PT. O/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRU SEPT 85.98 PURCHASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760; 0.00 SUMMARY# 8060694303	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF CH	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE 1ST QTR 0.00 175.00 175.00 27. O/E  0.00 PIF #0200972 ORD 0.00 2020; JULY THRU SEPT 85.98 PURCHASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVERO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ KIMBERLY DIAZ ROTAL FOR: 01- POLICE DEP KITMER ASSOCIATES CIRCLE BRAKE 4 MAZON.COM SALES, FTAPLES BUSINESS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275. O/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCRASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060694276; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ KIMBERLY DIAZ KIMBERLY DIAZ FOTAL FOR: 01- POLICE DEF KITMER ASSOCIATES CIRCLE BRAKE 4 MAZON.COM SALES, STAPLES BUSINESS	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; DNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275.0/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCRASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303 0.00 PIF PO 200972 - ORD 0.00 2020; OCT NOV DEC CLOSI	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF CIMERALY DIAZ CIMBERLY D	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; DNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275.0/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCRASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303 0.00 PIF PO 200972 - ORD 0.00 2020; OCT NOV DEC CLOSI	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC COMMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; DNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275.0/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCHASE 902XL INK FO 0.00 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303 0.00 PIF PO 200972 - ORD 0.00 2020; OCT NOV DEC CLOSI 0.00 2020; OCT NOV DEC CLOSI	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY BUSINESS KIMBERLY BUSINESS KIMBERLY BUSINESS KIMBERLY BUSINESS KIMBER BUSINESS KIMBERLY DIAZ KIMBERLY DIA	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; UNDERCOVER 1105.86 9737483850; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275.07 0.00 PIF PO200972 ORD 0.00 2020; JULY THRU SEPT 85.98 PURCRASE 902XL INK FO 0.00 SUM# 8060542760; 87.25 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303 0.00 PIF PO 200972 - ORD 0.00 2020; OCT NOV DEC CLOSE 0.00 203530035 2020; DEC 0.00 203570051 2020; DEC	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E
BRANDON F. REICH EDGE-WORKS CHIEF FOLIGNO CHIEF FOLIGNO GRAINGER, INC DOMESTIC LINEN SERVPRO OF PARAMUS KIMBERLY DIAZ KIMBERLY DIAZ ROTAL FOR: 01- POLICE DEP	1350.00 INV #11969400; 27.93 inv #484976-m; est 267.75 2020; PETTY CASH 90.00 2020; DNDERCOVER 1105.86 9737483890; 6 BENCHES 113.34 INV #081200705 0.00 ENCUMBRANCE IST QTR 0.00 175.00 175.00 175.00 275.0/E  0.00 PIF PO200972 ORD 0.00 2020; JULY THRO SEPT 85.98 PURCHASE 902XL INK FO 0.00 SUM# 8060542760; 0.00 SUMMARY# 8060694303 303.91 SUMMARY# 8060694303 0.00 PIF PO 200972 - ORD 0.00 2020; OCT NOV DEC CLOSI 0.00 2020; OCT NOV DEC CLOSI	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE DEPT. O/E CURRENT FUND FIRE O/E

Total for: 01- FIRE 0/E	Amount Description	Account 778,78
AIRMATIC	0.00 QUOTE:Q825883 CLOS	
AGL WELDING CO INC	0.00 2020:OCT THRU NOV	TOTAL STREETS AND RUMIN
GARFIELD LUMBER &	0.00 2020:OCT NOV DEC C	CURRENT FUND STREETS AND ROAD
PROGRESSIVE BRICK	0.00 2020:OCT CLOSE	THE STREET AND RUATE
CUSTOM BANDAG,	0.00 2020::OCT NOV DEC	CURRENT FUND STREETS AND ROADS
CUSTOM BANDAG,	1523 43 CO103001 NOV DEC	CURRENT FUND STREETS AND ROADS
AMERICAN HOSE &	1523.43 60187901;30235833	CURRENT FUND STREETS AND ROADS
P & A AUTO PARTS,	0.00 2020:OCT THRU NOV	CURRENT FUND STREETS AND ROADS
ROBERT'S & SON,	964.23 2020: VARIOUS DEC	CURRENT PHAN OTRETTE AND TORSE
ROBERT'S & SON,	0,00 05611766 2020: DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 2020:OCT THRO DEC	CHERRY FINA CORPORE AND BALL
	0.00 203530035 2020:DEC	CURRENT PUMP STEEPER AND PORCE
SUPERIOR	0.00 203570051 2020:DE	C CURRENT FUND CORPERS AND DOLLAR
SUPERIOR	0.00 2020:OCT NOV DEC C	LOSE CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	0.00 INV #081200705	THE PERSON NAMED IN PROPERTY
DOMESTIC LINEN	113.34 INV #081200705	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00 2020:OCT NOV DEC C	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00 INVS:6081926 TO	CANCELL CONTRACTOR CONTRACTOR
STAPLES BUSINESS	FO 57 NAME - 581926 TO	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	60.57 SUM# 8060460819;	CURRENT FUND STREETS AND ROADS
SUPERIOR	84.57 SUM# 8060542760:	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 203570081 2020;DEG	CORRENT TUND STREETS AND DORSE
	0.00 2020:OCT NOV DEC C	LOSE CURRENT FUND STREETS AND ROADS
SUPERIOR	304.92 203530035 2020:DEC	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER 5	0.00 2020:OCT NOV DEC CI	OSE CURRENT FUND STREETS & ROADS O
SHERWIN WILLIAMS	0.00 CLOSED OUT FOR YEAR	The second of th
COMPLETE SAW	0.00 2020:OCT NOV DEC CL	THE PLANT OF THE PARTY OF THE P
GARFIELD LUMBER 6	0.00 2020:OCT NOV DEC CL	TANK WASHINGTON PARKET PROPERTY
SUPERIOR	0.00 203530035 2020:DEC	CONTRACT CONTRACTOR PROPERTY CONTRACTOR
SUPERIOR	0.00 203330033 2020:000	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 2020; OCT NOV DEC CL	THE PARTY OF THE P
SUPERIOR	0.00 203570051 2020:DEC	TORD SIRELLS AND ROADS
	128.89 203570051 2020:DEC	CURRENT FUND STREETS AND POADS
AMAZON.COM SALES,	0.00 INV# 1YIG-GPRC-1MLR	CURRENT FUND STORETS AND DONNE
MAZON.COM SALES,	552.02 INV# 1Y1G-GPRC-1MLR	CURRENT FUND STREETS AND ROADS
FORTH JERSEY MEDIA	744.00 A/C #405982; INV	CURRENT FUND STREETS AND ROADS
CHEMICAL EQUIPMENT	0.00 2020:OCT NOV DEC CL	OSE CURRENT FUND STREETS AND ROADS
HEMICAL EQUIPMENT	6036.79 DEICING MATERIAL IN	VS: CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	0.00 2020:OCT NOV CLOSE	
Total for: 01- STREETS AND	ROADS O/E	10587.76
	1550 25 2020 100 11	
OBLIC SERVICE Cotal for: 01- TRAFFIC LIG	1568.36 2020:NOV ACCT 13 01:	The state of the s
Cotal for: 01- TRAFFIC LIC	HTS	1568.36
otal for: 01- TRAFFIC LIC	HTS 19256.11 2020:DEC RECYCLING	1568.36 CURRENT FUND RECYCLING
Notal for: 01- TRAFFIC LIC AETA RECYCLING ATURE'S CHOICE	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH.
otal for: 01- TRAFFIC LIC AETA RECYCLING ATURE'S CHOICE ATURE'S CHOICE	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH.
Notal for: 01- TRAFFIC LIG AACTA RECYCLING ATURE'S CHOICE ATURE'S CHOICE Notal for: 01- YARD RECYCL	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10 ING OTHER	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26
Octal for: 01- TRAFFIC LIC AETA RECYCLING ATURE'S CHOICE ATURE'S CHOICE Octal for: 01- YARD RECYCL IRESTONE TIRE 4	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10 ING OTHER 0.00 2020:OCT NOV DEC CLO	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE
Notal for: 01- TRAFFIC LIC AETA RECYCLING ATURE'S CHOICE ATURE'S CHOICE NOTAL FOR: 01- YARD RECYCL IRESTONE TIRE 4 OBERT'S 6 SON,	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5436.15 2020:DEC 12/2-12/10 ING OTHER 0.00 2020:OCT NOV DEC CLO 0.00 2020:OCT THRU DEC	1568.36  CORRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Notal for: 01- TRAFFIC LIC AETA RECYCLING ATURE'S CHOICE ATURE'S CHOICE NOTAL FORE THE 4 OBERT'S 4 SON, OBERT'S 4 SON,	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10 ING OTHER 0.00 2020:OCT NOV DEC CLO	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
APTA RECYCLING APTA RECYCLING ATURE'S CHOICE ATURE'S CHOICE OTAL FOR: 01- YARD RECYCL  IRESTONE TIRE 4 OBERT'S 4 SON, OBERT'S 4 SON,	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5436.15 2020:DEC 12/2-12/10 ING OTHER 0.00 2020:OCT NOV DEC CLO 0.00 2020:OCT THRU DEC	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCI CURRENT FUND VEHICLE MAINTENANCI CURRENT FUND VEHICLE MAINTENANCI
ACTA RECYCLING ACTA RECYCLING ATURE'S CHOICE ATURE'S CHOICE OCTAL FOR THE 4 OBERT'S 4 SON, DEERT'S 4 SON, ETERBORO CHRYSLER	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5436.15 2020:DEC 12/2-12/10 ING OTHER 0.00 2020:OCT NOV DEC CLO 0.00 2020:OCT THRU DEC 1250.00 05611766 2020: DEC 0.00 2020:OCT NOV CLOSE	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCI CURRENT FUND VEHICLE MAINTENANCI CURRENT FUND VEHICLE MAINTENANCI
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Notal for: 01- TRAFFIC LIC MAETA RECYCLING MATURE'S CHOICE MATURE'S CHOICE MOTER TO 11- YARD RECYCL IRESTONE TIRE 4 OBERT'S 4 SON, OBERT'S 4 SON, ETERBORO CHRYSLER OTAL FOR: 01- VEHICLE MAI MARIAN NEGRIN MAKIAH BURKS OTAL FOR: 01- BOARD OF HE. USSELL REID WASTE USSELL REID WASTE DUNTAIN RIDGE OTAL FOR: 01- RECREATION NAMOOD PARK RAP	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5436.15 2020:DEC 12/2-12/10 ING OTHER  0.00 2020:OCT NOV DEC CLC 0.00 2020:OCT THRU DEC 1250.00 05611766 2020: DEC 0.00 2020:OCT NOV CLOSE NTENANCE  450.00 VETERINARY 220.00 VETERINARY TECHNICIA ALTH O/E  0.00 INVS:6081926 TO 420.00 INVS:6081926 TO 0.00 PER REC NO MORE  O/E  2260.00 R-466-20 REIMBURSE RU	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1250.00  CURRENT FUND BOARD OF HEALTH O/E 670.00  CURRENT FUND RECREATION O/E
Notal for: 01- TRAFFIC LIG ACTA RECYCLING ACTURE'S CHOICE ACTURE'S CHOICE Wotal for: 01- YARD RECYCL IRESTONE TIRE 4 OBERT'S 4 SON, OBERT'S 4 SON, OBERT'S 4 SON, OTAL FOR: 01- VEHICLE MAI AREN NEGRIN AKIAH BURKS OTAL FOR: 01- BOARD OF HE. USSELL REID WASTE SUNTAIN RIDGE OTAL FOR: 01- RECREATION ANNOOD PARK RAP OTAL FOR: 01- CELEBRATION USBLIC SERVICE	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10  ING OTHER  0.00 2020:OCT THRU DEC 0.00 2020:OCT THRU DEC 1250.00 05611766 2020: DEC 0.00 2020:OCT THOU DEC 1250.00 VETERINARY 220.00 VETERINARY 220.00 VETERINARY TECHNICIA ALTH O/E  0.00 INVS:6081926 TO 420.00 INVS:6081926 TO 0.00 PER REC NO MORE  O/E  2260.00 R-466-20 REIMBURSE RU OF PUBLIC EVENTS  10958.68 2020:NOV ACCT 13 013	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1250.00  CURRENT FUND BOARD OF HEALTH 0/8 670.00  CURRENT FUND RECREATION 0/8 CURRENT FUND CELEBRATION 0/8 CURRENT FUND CELEBRATION 0/9
Notal for: 01- TRAFFIC LIG AACTA RECYCLING AACTA RECYCLING AATURE'S CHOICE Potal for: 01- YARD RECYCL IRESTONE TIRE 4 OBERT'S 6 SON, DEETRBORO CHRYSLER OTAL FOR: 01- VEHICLE MAI AREN NEGRIN AKIAH BURKS DOTAL FOR: 01- BOARD OF HE. USSELL REID WASTE USSELL REID WASTE DUNTAIN RIDGE DOTAL FOR: 01- RECREATION ANNOOD PARK RAP DOTAL FOR: 01- CELEBRATION DELIC SERVICE DEAL FOR: 01- ELECTRICITY,	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5438.15 2020:DEC 12/2-12/10  ING OTHER  0.00 2020:OCT THRU DEC 0.00 2020:OCT THRU DEC 1250.00 05611766 2020: DEC 0.00 2020:OCT THOU DEC 1250.00 VETERINARY 220.00 VETERINARY 220.00 VETERINARY TECHNICIA ALTH O/E  0.00 INVS:6081926 TO 420.00 INVS:6081926 TO 0.00 PER REC NO MORE  O/E  2260.00 R-466-20 REIMBURSE RU OF PUBLIC EVENTS  10958.68 2020:NOV ACCT 13 013	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1250.00  CURRENT FUND BOARD OF HEALTH O/E 670.00  CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBL 2260.00
Notal for: 01- TRAFFIC LIG AACTA RECYCLING AACTA RECYCLING AATURE'S CHOICE POTAL FOR: 01- YARD RECYCL IRESTONE TIRE 4 OBERT'S 4 SON, OBERT'S 4 SON, ETERBORO CHRYSLER OTAL FOR: 01- VEHICLE MAI AREN NEGRIN AREN NEGRIN	19256.11 2020:DEC RECYCLING 0.00 2020:OCT THRU DEC 5436.15 2020:DEC 12/2-12/10 ING OTHER  0.00 2020:OCT NOV DEC CLO 0.00 2020:OCT THRU DEC 1250.00 05611766 2020: DEC 0.00 2020:OCT NOV CLOSE NTENANCE  450.00 VETERINARY 220.00 VETERINARY TECHNICIA ALTH O/E  0.00 INVS:6081926 TO 420.00 INVS:6081926 TO 0.00 PER REC NO MORE  0/E  2260.00 R-466-20 REIMBURSE RJ OF PUBLIC EVENTS  10958.68 2020:NOV ACCT 13 013 GAS & OIL  0.00 2020:NOV ACCT 13 013	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E 1250.00  CURRENT FUND BOARD OF HEALTH O/E 670.00  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBL 2260.00  CURRENT FUND CELEBRATION OF PUBL 2260.00  CURRENT FUND ELECTRICITY, GAS & 10958.68  CURRENT FUND STREET AREA LIGHTIN
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Notal for: 01- TRAFFIC LIG AACTA RECYCLING AACTA RECYCLING AATURE'S CHOICE POTAL FOR: 01- YARD RECYCL IRESTONE TIRE 4 OBERT'S 4 SON, OBERT'S 4 SON, ETERBORO CHRYSLER OTAL FOR: 01- VEHICLE MAI AREN NEGRIN AREN NEGRIN	19256.11 2020:DEC RECYCLING	1568.36  CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTH CURRENT FUND YARD RECYCLING OTH 24694.26  SE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1250.00  CURRENT FUND BOARD OF HEALTH O/E 670.00  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND CELEBRATION OF PUBL 2260.00  CURRENT FUND STREET AREA LIGHTIN

Vendor Total for: 01- GASOLINE	Amount	Description	Account
I.W.S. TRANSFER Total for: 01- RECYCLING		2020:OCT NOV CLOSE OUT	2073.06  CURRENT FUND RECYCLING TAX 0.00
Total for: 01- CONTINGENT	10000,00	SETTLEMENT AGREEMENT	CURRENT FUND CONTINGENT CURRENT FUND CONTINGENT 10000.00
STAPLES BUSINESS Total for: 01- MUNICIPAL	COURT O/E		CURRENT FUND MUNICIPAL COURT O/E 97.72
LAWNEN SUPPLY Total for: 01- CONSTRUCTION	0.00 ON CODE OF	DUP PO 200661 QUOTE	CURRENT FUND CONSTRUCTION CODE
TYREX RESOURCES, Total for: 01- CLEAN COMM	0.00 NITY ACT F	ENCUMBRANCE 1ST & 2ND	CURRENT FUND CLEAN COMMUNITY ACT
HELEN BOGUCKI HOSTANTINA VLACHOS SAFE LAND TITLE SAFE LAND TITLE SAFE LAND TITLE TOWN TITLE AGENCY	4189.80 250.00 2710.03 670.96 1644.41 4871.40 3374.04 -3374.04 0.00 2795.33 123.83	BLK #1717, LT 1; TAX BLK #1717, LOT 1; 2ND BLK 1717, LOT 1; 3RD BLK #1303, LOT 6/ TAX	CURRENT FUND TAX REFUNDS

Total for: 01 CURRENT FUND

Vendor Amount Description Account

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>	<b>Amount</b>	Description	Account
Fund: CAPITAL  ZUCCARO & SONS,  ZUCCARO & SONS,  Total for: 04- TENNIS	0.00	CLOSED CLOSED	CAPITAL TENNIS COURTS CAPITAL TENNIS COURTS 0.00
GOPHER RUBBERECYCLE, LLC Total for: 04- ROSEMON	101750.00		CAPITAL FUND ROSEMONT PARK CAPITAL FUND ROSEMONT PARK 102149.00
BEYER-FORD, L.L.C Total for: 04- DPW; PD;	38843.50 BUILDING	168509 R-403-20 DPW	CAPITAL DPW; PD; BUILDING 38843.50
BOSWELL MCCLAVE Total for: 04- EMERGENC	0.00 Y GENERATORS	ORD 13-04 EMERGENCY	CAPITAL EMERGENCY GENERATORS 0.00

Total for: 04 CAPITAL

Vendor	<b>Amount</b>	Description	on	Account	
Yund: WATER BUDGET PASSAIC VALLEY Total for: 05- 0/E WATER		2020:OCT. N		WATER BUDGE	F O/E WATER
ALAIMO GROUP, INC. Total for: 05- 0/E WATER	0.00	R-347-19 A	SSET	WATER BUDGE	O/E WATER
otal for: 05 WATER BUDGET				136	70.25

Vendor

Amount Description

Account

Fund: RAP TRUST
ANGELA FAVA

80.00 REIMBURSEMENT/X-MAS

RAP TRUST RAP TRUST

Total for: 07- RAP TRUST
Total for: 07 RAP TRUST

Vendor	Amount	Description	Account
Fund: LEIN REDEM	PTION		
MGRP TL CAPITAL	25507.69	AS PER RESOLUTION	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN R	EDEMPTION		25507.69
MGRP TL CAPITAL	0.00	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
MGRP TL CAPITAL		AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN R	EDEMPTION PREM	TUM	30000.00
otal for: 09 LIEN RED	EMPTION		55507.69

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

Fund: FIRE PREVENTION FEE
CIRCLE BRAKE 6 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 Vendor Amount Description

Fund: COMPENSATED ABSENCE TRUST BORO, OF ELMWOOD 20122.00 R-463-2

20122.00 R-463-20 VACATION

Total for: 13- COMPENSATED ABSENCE TRUST

Account

COMPENSATED ABSENCE TRUST 20122.00

Total for: 13 COMPENSATED ABSENCE TRUST

<u>Vendor</u> <u>Amount 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: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## 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.

					A	PPROV	ED: Janu	ary 7, 202	1
					_ R	obert Co	olletti, M	ayor	
ATTEST: _									
Erin Delane	y, MPA,	RMC							
Borough Cle	•								
			Reco	ord of Cou	ncil Vote on	Passage	<u>2</u>		
	AYE	NAY	Reco	ord of Cou	ncil Vote on	Passage AYE	NAY	Abstain	Absent
Balistrieri	AYE	NAY		T	Ingui	_	<b>.</b>	Abstain Recuse	Absent
Fasolo	X	NAY	Abstain	T	Ingui Pellegrine	AYE X	<b>.</b>		Absent
		NAY	Abstain	T	Ingui	AYE	<b>.</b>		Absent
Fasolo Golabek	X X		Abstain Recuse	Absent	Ingui Pellegrine Wechtler	AYE X X	NAY	Recuse	
Fasolo Golabek This resolution	X X ion was a	approved	Abstain Recuse	Absent  ayor and C	Ingui Pellegrine	X X X e Borou	NAY gh of Elm	Recuse	

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

### 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 Payto 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.

DE IT ELIDTHED DECAL VED that Mayor Robert Colletti

authorized to execute the contract for said term.	bert Colletti and Borough Clerk Erin Delaney are nereby
I, Roy Riggitano, Chief Financial Officer for the lare sufficient funds available for this resolution.	Borough of Elmwood Park do hereby confirm that there
Roy Riggitano, Chief Financial Officer	January 6, 2021 Dated
	APPROVED: January 7, 2021

ATTEST:	
Erin Delaney, MPA, RMC	

Borough Clerk

## Record of Council Vote on Passage

Robert Colletti, Mayor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-26-21 CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

### 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 Payto 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.

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

	<u>January 6, 2021</u>
Roy Riggitano, Chief Financial Officer	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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC Borough Clerk	Dated	

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

are sufficient funds available for this resolution.

## 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 Payto 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

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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

are sufficient funds available for this resolution.

## <u>APPOINTMENT OF CONTINUING DISCLOSURE AGENT</u> 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

Roy Riggitano, Chief Financial Officer	<u>January 6, 2021</u> 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

This resolution was approved	l by the Mayor and Coun	cil of the Borough of E	lmwood Park at a regular
scheduled meeting held on th	e 7th day of January 202	21. Signed and sealed be	efore me.

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-29-21 CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

are sufficient funds available for this resolution.

## 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 Payto 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

	<u>January 6, 2021</u>
Roy Riggitano, Chief Financial Officer	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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-30-21 CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## 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 Payto 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 lare sufficient funds available for this resolution.	Borough of Elmwood Park do hereby confirm that there
	<u>January 6, 2021</u>
Roy Riggitano, Chief Financial Officer	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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## <u>APPOINT SPECIAL LABOR COUNSEL</u> 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 Payto 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	<u>January 6, 2021</u> Dated
	APPROVED: January 7, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recuse		Ingui			Recuse	
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

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

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## 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.

uutiioiizea t			tract for sa		bert Colletti	and Dor	ough Cici	ik Eilii Dei	ancy are ne	лсоу
I, Roy Riggare sufficier					Borough of I	Elmwoo	d Park do	hereby co	nfirm that t	there
				-			nuary 6, 2	<u>2021</u>		
Roy Riggita	no, Chie	of Finance	ial Officer		Dated					
					A	PPROV	ED: Janu	ıary 7, 202	1	
					R	obert Co	olletti, M	ayor		
ATTEST: _										
Erin Delane	y, MPA,	RMC								
Borough Cl	erk									
			Reco	ord of Cou	ncil Vote on	Passage	<u>2</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Ingui	X				
Fasolo	X				Pellegrine	X				
Golabek	X				Wechtler	X				
Goldock			11 1 15	1.0	711 - 6 41-	. D	ah of Ele	avvoc d Dom	lr of 0 #0001	0.12
This resolut	ion was	annroved	t hy the Mi	avor and t	Ollingti of th	e Koron	0H AL 6H	IIW/CWWI Par	кагатеон	

Dated

Erin Delaney, MPA, RMC

Borough Clerk

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## 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 noncontiguous, 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

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	Dated
Borough Clerk	

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# <u>AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL</u> <u>WITH THE BERGEN COUNTY UTILITIES AUTHORITY</u>

**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.

					R	obert Co	olletti, M	ayor	
ATTEST:									
Erin Delaney	v. MPA.	RMC	<del></del>						
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orough Cit									
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orough CR			Reco	ard of Cou	ıncil Vote on	Passage	<u>.</u>		
Jorougii Cit			Reco	ord of Cou	ncil Vote on	Passage	<u>2</u>		
Jorougii Cit	AYE	NAY	Reco Abstain	ord of Cou	ncil Vote on	Passage AYE	NAY	Abstain	Absent
		NAY	1	T	ncil Vote on Ingui		_	Abstain	Absent
Balistrieri Fasolo	AYE	NAY	1	T		AYE	_	Abstain	Absent
Balistrieri	AYE X	NAY	1	T	Ingui	AYE X	_	Abstain	Absent

Dated

Erin Delaney, MPA, RMC

Borough Clerk

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

# APPOINT RENT LEVELING BOARD SECRETARY <u>CARRIE PARETTI</u>

**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

						τ.		2021	
Roy Riggita	no, Chie	ef Financ	ial Officer	-			nuary 6, i	<u> 2021</u>	
					A	APPROV	ED: Janı	ıary 7, 202	1
					_ F	Robert Co	olletti, M	ayor	
ATTEST: _									
– Erin Delane	y, MPA	, RMC							
Borough Cl	-	,							
			Reco	rd of Cou	ncil Vote or	n Passage	<u>2</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
			-	•	L Council of the 2021. Sign		_		k at a regul
Erin Delane Borough Cl	•	, RMC			Ī	Dated			

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

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

## RESOLUTION TO APPROVE THE CONSENT AGENDA

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-11-21 through R-36-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

					A	PPROV	ED: Janu	ary 7, 202	1
					_ R	obert Co	olletti, Ma	ayor	
ATTEST: Erin Delaney, Borough Clerk		RMC							
			Reco	ord of Cou	ncil Vote on	Passage	<u>.</u>		
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Balistrieri A	AYE X	NAY	Abstain	Absent	Ingui	AYE X	NAY	Abstain	Absent
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
This resolution scheduled mee									k at a regular
Erin Dalanav	MDA	DMC				ated			
Erin Delaney, Borough Clerk		MIVIC			D	aicu			

To the Borough Council,	
I hereby nominate, and with your advice and conse	ent, appoint:
John 1	DeMarzio
to the Board of Health for a period of three years, t	term ending, December 31, 2023.
	Respectfully Submitted,
	Robert Colletti
	Mayor
BERGEN COUN	ELMWOOD PARK NTY, NEW JERSEY FION R-37-21
RESOLUTION BY: COUNCIL WOMAN PELI SECONDED BY: COUNCIL PRESIDENT WE	
APPOINTMENT OF BOA	ARD OF HEALTH MEMBER
<b>BE IT RESOLVED,</b> by the Mayor and Council of:	of the Borough of Elmwood Park that the appointment
John 1	DeMarzio
to the Board of Health for a period of three years, te confirmed.	erm ending, December 31, 2023, and the same is hereby
	APPROVED: January 7, 2021
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC	
Borough Clerk	
	11.17 ·

## Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

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.

Robert Colletti	Robert Colletti Mayor	]	Respectfully Submitted,
Robert Colletti			
Robert Colletti			
		-	 Robert Colletti

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILWOMAN INGUI

## 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

TO the Dolough Council	To	the	Borough	Council	l.
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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: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN BALISTRIERI

### 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
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Boro	ugh Cou	ncil,								
I hereby nor	ninate, a	nd with y	your advic	e and cons	sent, appoint	:				
				D	ale Fava					
to the Recre	ation Ad	lvisory B	oard for a	period of	three years,	term end	ling, Dec	ember 31,	2023.	
					Respectfo	ally Sub	mitted,			
					Robert C Mayor	olletti				
			BERG	EN COU	F ELMWOO INTY, NEW ITION R-40	JERSE				
					LEGRINE ECHTLER					
	APPO	OINTME	ENT OF R	ECREAT	ΓΙΟΝ ADVI	SORY	BOARD	MEMBE	<u>R</u>	
BE IT RES of:	OLVEI	), by the	Mayor and	d Council	of the Boro	ugh of E	lmwood	Park that	the appoin	ıtmen
				D	ale Fava					
to the Recre same is here		•	Soard for a	period of	f three years.	, term er	nding, De	ecember 3	1, 2023, a	nd the
					A	PPROV	ED: Janu	ary 7, 202	21	
									<del></del>	
					R	obert Co	olletti, M	ayor		
ATTEST: _										
Erin Delane; Borough Cle		RMC								
			Reco	ord of Cou	ncil Vote on	Passage	2			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	]
Balistrieri	X				Ingui	X				-
Fasolo	$\mathbf{Y}$	1	1	1	Pellegrine	$\mathbf{V}$	1	1	1	1

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council,	
I hereby nominate, and with your advice and co	nsent, appoint:
Gle	en Pettigano
to the Recreation Advisory Board for a period o	of three years, term ending, December 31, 2023.
	Respectfully Submitted,
	Robert Colletti Mayor
BERGEN CO	OF ELMWOOD PARK JUNTY, NEW JERSEY JUTION R-41-21
RESOLUTION BY: COUNCIL PRESIDENT SECONDED BY: COUNCILMAN FASOLO	
APPOINTMENT OF RECREA	ATION ADVISORY BOARD MEMBER
<b>BE IT RESOLVED,</b> by the Mayor and Counc of:	il of the Borough of Elmwood Park that the appointment
Gle	en Pettigano
to the Recreation Advisory Board for a period same is hereby confirmed.	of three years, term ending, December 31, 2023, and the
	APPROVED: January 7, 2021
	Robert Colletti, Mayor
ATTEST:	

## Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

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	Dated	
Borough Clerk		

Erin Delaney, MPA, RMC

Borough Clerk

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-10	the	Korongn	ı Council	
10	uic	Dorough	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.

Dalama Callani	Robert Colletti	Resp	ectfully Submi	tted,
Dalama Callani	Robert Colletti			
D -1 C - 11 - 44;	Robert Colletti			
	Robert Colletti			

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

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

### **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
	D. L. C. H. W. M.
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

#### Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Pellegrine	X			
Golabek	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

#### **COMMITTEE REPORTS**

Councilman Golabek wished everyone a Happy New Year and stated he believes 2021 will be a better year. He thanked Senator Pou for being in attendance. Lastly, Councilman Golabek congratulated new Council President Wechtler and Councilwomen Balistrieri and Pellegrine on their re-election. He stated that the voting record was broken this year for the most votes in Elmwood Park.

Councilman Fasolo extended his gratitude to Senator Pou for joining their reorganization meeting. He congratulated his two colleagues on their re-election and the new Council President. Councilman Fasolo ended by saying after a year of serving with the Mayor & Council he appreciates their open-mindedness and unity.

Council President Wechtler thanked everyone for being in attendance and for the Council President nomination. She congratulated Councilwomen Balistrieri and Pellegrine. Lastly, she thanked all of the Board appointees for their service.

Councilwoman Balistrieri thanked everyone for coming to the reorganization meeting, especially Senator Pou who she considers a hero. She congratulated Council President Wechtler in her new position as well as those who were appointed to boards. Councilwoman Balistrieri concluded by saying Elmwood Park will see great things in 2021 and a brighter future.

Councilwoman Ingui shared her congratulatory remarks to Councilwomen Balistrieri and Pellegrine, as well as Council President Wechtler. She also thanked those in attendance, and Senator Pou, for coming to the reorganization meeting.

Councilwoman Pellegrine wished a special congratulations and best of luck to Councilwoman Balistrieri and Council President Wechtler. She thanked and congratulated all of the new board appointees. Councilwoman Pellegrine then went on to say that Senator Pou is a leader they all look up to. Lastly, she thanked Councilwoman Ingui, Council President Wechtler, and Chief Foligno for all of their assistance with the RAP Program and all others involved.

Mayor Colletti stated that in the beginning of his term he stated that if politics were left at the door, all would be fine serving together which, for the most part, has been true throughout 2020. He followed by saying he hopes this motto will remain the same for 2021. Mayor Colletti then congratulated Councilwomen Balistrieri and Pellegrine. He went on to note that he hopes to push Elmwood Park to be a jewel in Bergen County, like Councilman Golabek once said. Mayor Colletti thanked Senator Pou for being in attendance and affirmed that it has been nice to work with her currently and in the past. Mayor Colletti concluded his report by requesting certain professionals to turn it up a notch in 2021 as he feels some have been lethargic.

#### **PUBLIC COMMENT**

Carl Roberts, Washington Street, congratulated everyone on their swearing-in ceremonies. He noted that there are 2 areas located on Mola Boulevard that need better lighting. Additionally, Mr. Roberts suggested the Borough look into energy efficiency and conservation block grants.

Michael Langerlin, Washington Street, congratulated the members of the council. He then went on the request an update on Washington Street and stated that he feels there is a better location for the handicap ramp a few houses down.

A motion was made by Council President Wechtler and seconded by Councilwoman Balistrieri to adjourn. Motion carried unanimously.

Erin Delaney, MPA, RMC

Borough Clerk

Respectfully submitted,

Minutes approved at the February 18, 2021 Regular Meeting