REGULAR MEETING

OF THE

ELMWOOD PARK MAYOR AND COUNCIL

March 18, 2021 7:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, March 18, 2021 at 7:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Balistrieri, Fakhoury, Fasolo, Golabek, Pellegrine, and Council President Wechtler. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Salvatore Ingraffia*.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

WHEREAS Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

NOW, THEREFORE BE ADVISED, that the meeting requirements for this meeting have been met by publishing an annual notice in The Record and Herald News of Woodland Park 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. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Council President Wechtler to approve the February 11, 2021 Work & Executive Session Meeting; February 18, 2021 Regular & Executive Session Meeting; March 4, 2021 Work & Executive Session Meeting minutes. The motion carried with Councilman Fasolo recusing from the February 11, 2021 meeting minutes.

5. SPECIAL PRESENTATION TO EP SOCCER CREW

The Mayor and Council presented certificates of achievement to the 14-year-old Elmwood Park Crew Soccer team and their coaches. Following the presentation, they shared congratulatory remarks.

6. ORDINANCES: FIRST READING

R-107-21 Introduce Ord. #21-06

AN ORDINANCE ESTABLISHING A "ONE STOP" AT FLORENCE PLACE AND ST. ANNE STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

7. CONSENT AGENDA:

R-108-21	Approval of Payroll
R-109-21	Approval of Bills List
R-110-21	Appointment of Risk Manager – Scirocco Group
R-111-21	Authorize Change Order #1 and Current Estimate #3 – Tuella Avenue
	Water Main Improvements
R-112-21	Authorize Change Order #2 and Current Estimate #2 – FY2020
	NJDOT Municipal Aid Program – Gilbert Avenue

^{*}Mr. Ingraffia participated by way of conference call

R-113-21	Authorize Current Estimate #2 – 2019 CDBG – Improvements to Donor and Echo
R-114-21	Authorize Current Estimate #1 & Final – Washington Repairs
R-115-21	Authorize Vacation Buybacks
R-116-21	Appoint Full-Time Laborer – Department of Public Works
R-117-21	Approve Departmental Promotions – Department of Public Works
R-118-21	Authorize Recreation Department Refund
R-119-21	Grantee Authorizing Resolution – Bergen County Open Space –
K-119-21	Marina Park Improvements
R-120-21	Resolution to Refund Overpayment
R-120-21 R-121-21	
R-121-21 R-122-21	Approve Closure and Transfer of Escrow Accounts
	Appoint Part-time Fire Inspector – Fire Prevention Bureau
R-123-21	Appoint Keyboarding Clerk I – Angela Fava – Borough Administrator's Office
R-124-21	Authorizing Borough Special Planner of the Borough of Elmwood
	Park to Conduct a Preliminary Redevelopment Investigation Study for Block 1103 Lots 3 and 7 – East 54 th & Main
R-125-21	Authorizing Borough Special Planner of the Borough of Elmwood
	Park to Conduct a Preliminary Redevelopment Investigation Study
	for Block 1602 Lots 2, 3,4 and 26 – River Drive
R-126-21	Authorize Salary Adjustment Due to Educational Compensation –
	Police Department
R-127-21	Authorize Execution of an Agreement with the County of Bergen
	ADA Cooperative Curb Grant Program
R-128-21	Authorize Execution of an Agreement with the County of Bergen
	River Road/Drive Traffic Signalization
R-129-21	Award Proposal for Design Services – Alaimo Group – Boroughwide
11 12/ 21	Drainage Improvements
R-130-21	Authorize Emergency Repair Services – Colonnelli Bros., Inc.
R-131-21	Approval of 2021 Temporary Budget Appropriations #2
R-132-21	Approve Recreation Stipend Program
R-133-21	Authorizing Contracts with Certain Approved State Contract Vendors for
	Contracting Units Pursuant to N.J.S.A. 40A:11-12A
R-134-21	Authorize Execution of An Agreement with the New Jersey Department of
	Transportation
R-135-21	Authorize Execution of An Agreement with the County of Bergen – Road
	Resurfacing
R-136-21	Approve Property Tax Delinquency Rates
R-137-21	Confirm Tax Exempt Status
R-138-21	Confirm Endorsement of Community Development Projects
R-139-21	Appointment of Firefighters
R-140-21	Appointment of Board of Adjustment Member
R-141-21	Appointment of Board of Adjustment Member – Alternate #1
R-142-21	Appointment of Board of Adjustment Member – Alternate #2
R-142-21 R-143-21	Accept Side Bar to Employment Agreement
R-143-21 R-144-21	Accept side Bar to Employment Agreement Adopting Revised Personnel Policies and Procedures Manual
R-144-21 R-145-21	
N-14J-41	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Council President Wechtler and seconded by Councilman Fasolo to accept the January 25, 2021 Recreation Advisory Board Minutes; January 20, 2021 Planning Board Meeting Minutes; January 11, 2021 Board of Health Meeting Minutes; and January 25, 2021 Library Board Meeting Minutes. Motion carried unanimously.

- 9. COUNCIL REPORTS:
- 10. MAYOR'S REPORT:
- 11. PUBLIC HEARING:
- 12. EXECUTIVE SESSION:
- 13. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-107-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #21-06 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A "ONE STOP" AT FLORENCE PLACE AND ST. ANNE STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

be passed and adopted on first reading; and

Borough Clerk

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 22, 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.

					A	APPROV	VED: Ma	arch 18, 20	21
					-				
					F	Robert C	Colletti, N	Mayor	
ATTEST: _									
Erin Delane	y, MPA	, RMC							
Borough Cle	erk								
			Reco	ord of Co	uncil Vote or	n Passag	<u>ge</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X	1111	7 TOSTAIN	7105011	Golabek	X	11111	Tiostam	7 TOSCIIC
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resoluti	ion was	approve	 d by the M	ayor and	Council of the	he Boroi	ugh of E	 mwood Pa	ark at a reg
			•	•	h 2021. Sign		_		S
	C		•	,	C				
Erin Delane	· MDΛ	PMC			- T	Dated			

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

AN ORDINANCE ESTABLISHING A "ONE STOP" AT FLORENCE PLACE AND ST. ANNE STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Florence Place and St. Anne Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

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

County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "One Stop" at Florence Place and St. Anne Street in the Borough of Elmwood Park.

SECTION 2: The designated "One Stop" is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary "One Stop" signs at the abovementioned intersection on St. Anne right side of the intersection.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-20 titled "Stop Intersections" is hereby amended so as to include thereto the "One Stop" at Florence Place and St. Anne Street as follows:

Is hereby amended to include the "One Stop" intersection of Florence Place and St. Anne Street. That traffic will stop in the direction of St. Anne Street to Florence Place.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: Repealer. All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions.: If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date.: This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	
Introduced: March 18, 2021	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-108-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Erin Delaney, MPA, RMC

Borough Clerk

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:

CURRENT	PAYROLL PAYROLL		GROSS	SOCIAL
			DAMBOLI	
			PAYROLL	SECURITY
	3/5/2021	83043	\$352,529.33	\$13,664.21
WATER		1240	\$13,371.96	\$602.00
DWI GRANT		83043	1650	
RAP		5044	75.77	
	\$381,893.27			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	3/19/2021	83047	\$371,759.37	\$14,394.38
WATER		1241	\$11,884.87	\$535.00
RAP		5046	75.77	
TOTAL PAYROLL	\$398,649.39			

	TER				124	1 \$	11,884.87	7 \$535	.00
RAI)				504	6 7.	5.77		
TO	TAL PA	YROLL	\$.	398,649.3	19				
I, Roy Rigg	itano, Cl	nief Fina	ncial Offic	er for the	Borough of	Elmwo	od Park d	lo hereby o	confirm t
there are su	ficient f	unds ava	ilable for	this resolu	ition.				
				_		<u>N</u>	March 17,	2021	
Roy Riggita	no, Chie	ef Financ	ial Officer	•		Ι	Dated		
								1 10 20	
					F	APPRO	VED: Ma	rch 18, 20	21
					_				
					F	Robert C	Colletti, M	Iayor	
ATTEST: _									
TILDI	v MPA	RMC							
Frin Delane	y, with T	, ICIVIC							
	erk								
Erin Delane Borough Cl	erk								
	erk		Reco	ord of Co	uncil Vote or	n Passag	<u>ge</u>		
	erk AYE	NAY	Reco	ord of Cou	uncil Vote or	n Passag AYE	ge NAY	Abstain	Absent
		NAY			uncil Vote or Golabek		_	Abstain	Absent
Borough Cl	AYE X X	NAY				AYE	_	Abstain	Absent
Borough Cl Balistrieri	AYE X	NAY			Golabek	AYE X	_	Abstain	Absent

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-109-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

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:

	DILLIOT
	BILL LIST
	3/18/2021
A G DED A TITLA CIVED COMPUTED A I	SEE 2/10 2/17
AS PER ATTACHED COMPUTER LIS	\$1 2/19 - 3/17
CURRENT -	\$6,227,402.21
RECREATION -	\$0.00
CAPITAL BUDGET -	\$5,510.13
WATER BUDGET -	\$26,393.83
RAP TRUST	\$651.54
FIRE PREVENTION FEES	\$165.52
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$6,260,123.23
PAYROLL TOTAL -	\$780,542.66
TOTAL WITHOUT PAYROLL -	\$5,479,580.57
AS PER ATTACHED COMPUTER LI	ST 3/18
CURRENT -	\$331,196.06
RECREATION -	\$1,908.90
CAPITAL BUDGET -	\$135,678.85
WATER BUDGET -	\$11,051.14
WATER CAPITAL -	\$201,310.04
RAP	\$290.03
DOG LICENSE	\$129.00
FIRE PREVENTION -	\$519.08
ESCROW	\$6,221.50
SUBTOTAL	\$688,304.60
TOTAL WITHOUT PAYROLL	\$6,167,885.17
	

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

Roy Riggitano, Chief Financial Officer

March 17, 2021

Dated

Robert Colletti, Mayor ATTEST: _ Erin Delaney, MPA, RMC Borough Clerk Record of Council Vote on Passage Abstain AYE NAY Abstain AYE Absent NAY Absent Balistrieri X Golabek X X X Fakhoury Pellegrine Wechtler Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of March 2021. Signed and sealed before me.

Dated

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: March 18, 2021

Bill list 2/19 - 3/17

Vendor	Amount	Description	Account
Fund: CURRENT FUNI	0		
PAYROLL DEDUCTION	2123.05	PAYROLL W/E 3/5/2021	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION		PAYROLT, W/E 3/19/21	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AN	D COUNCIL S/	W	3899.95
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION Total for: 01- MUNICIPA		PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL CLERK S/W
		mental and control of the control of	16920.74
NORTH JERSEY MEDIA NORTH JERSEY MEDIA		INV #3678925; JANUARY INV #3678925; JANUARY	Company of the Compan
DE LAGE LANDEN		71528777;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC		2021:MARCH WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL			994.69
MILLENNIUM	3300.00	2021: FEBRUARY GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL			3300.00
PAYROLL DEDUCTION	11641.29	PAYROLL W/E 3/5/2021	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL			24518.59
PAYROLL DEDUCTION	3330.01	PAYROLL W/E 3/5/2021	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN			7506.58
PAYROLL DEDUCTION	2771.17	PAYROLL W/E 3/5/2021	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2771.19	PAYROLL W/E 3/19/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSES	SMENT ADMIN	s/w	5542.36
PAYROLL DEDUCTION	202,79	PAYROLL W/E 3/5/2021	CURRENT FUND FLANNING BOARD 5/W
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W		405.58
NORTH JERSEY MEDIA	9.13	ord #4556396;	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY WEDIA		ord #4556396;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING	BOARD O/E		143.59
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVE	LING		205.08
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION Total for: 01- ZONING BOX		PAYROLL W/E 3/19/21	CURRENT FUND ZONING BOARD 5/W
			736.46
NORTH JERSEY MEDIA		ORD #4574440	CURRENT FUND SONING BOARD O/E
Total for: 01- ZCNING BOX	ARD O/E		57,27
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION		AYROLL W/E 3/19/21	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ON CODE OFFI	CIAL S/W	23575.84
VERIZON WIRELESS		873671468	CURRENT PUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTI	ON CODE		50.80
.J. HEALTH		ARCH 2021 HEALTH 6	CURRENT FUND GROUP INSURANCE FOR
I.J. HEALTH		ARCH 2021 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION		ARCH 2021 HEALTH 6 AYROLL W/E 3/19/21	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH		ARCH 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
fotal for: 01- GROUP INSU			235304.68
PAYROLL DEDUCTION	2226.19 P	AYROLL W/E 3/5/2021	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			2226.19
AYROLL DEDUCTION	12596 03 B	AYROLL W/E 3/5/2021	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION		AYROLL W/E 3/19/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION		AYROLL W/E 3/19/21	CURRENT FUND WORKER'S COMPENSATION
total for: 01- WORKER'S C	OMPENSATION	12 16 UZ	22874.85
AYROLL DEDUCTION	-12178.11 P	AYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
AYROLL DEDUCTION		AYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
		AYROLL W/E 3/19/21	Control of the Particle of the

Vendor PAYROLL DEDUCTION		Description PAYROLL W/E 3/19/21	Account CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CUSBENT FUND POLICE S/W, O/T
PAYBOLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W, D/T
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W, G/T
PAYROLL DEDUCTION		PAYROLL M/R 3/5/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL N/E 3/19/21	CURRENT FUND POLICE S/M
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W
Total for: 01- POLICE			433940.20
GUARDIAN TRACKING		2021-0130	CURRENT FUND POLICE
VE RALPH		1NVF413129; MASKS WITH	CURRENT PUND POLICE O/E
SP MOBILE-VISION,		INV#36749; REPAIRS TO	CURRENT FUND POLICE
VERIZON CONNECT		INVE0212275	CUMRENT FUND POLICE D/E
OPTIMUM		2021:2/23-3/22 PD	CURRENT FUND POLICE
VERIZOW WIRELESS		9873938286	CURRENT FUND POLICE
VERIZON WIRKLESS		9873604607 12/14/2020	CURRENT FUND POLICE
VERIZON WIRELESS		9873664146112/19/2020-	CURRENT FUND POLICE
VERIZON WIRELESS		9873664146'12/19/2020-	CURRENT FUND POLICE
DODGLAS HABERMANN		PRIVATE DOTY	CURRENT FUND FOLICE DEFT. C/E
DOUGLAS HABERMANN		PRIVATE DUTY	CURRENT FUND POLICE DEPT. 0/E
DOUGLAS HABERMANN		PRIVATE DUTY	CUBRENT FUND POLICE DEPT. O/E
MARCOS TORRES Total for: 01- POLICE D	350.00 SEPT O/E		CURRENT FUND POLICE DEPT. O/E
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	7664.57
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND CROSSING GUARDS S
Total for: 01- CROSSING		FATOVBB #/ D 3/19/21	CURREN'I FUND CROSSING GUARDS S 4332.46
PAYROLL DEDUCTION	13465.09	PAYROLL W/E 3/5/2021	CURRENT FUND OTHER POLICE
PAYROLL DESCRIPTION		FAYROLL W/E 3/19/21	CURRENT PUND OTHER POLICE
Total for: 01- OTHER PO			30003.51
PAYROLL DEDUCTION	5342.23	PAYROLL W/E 3/5/2021	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7061.27	PAYROLL W/E 3/19/21	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCH	ER 911		12403.50
THE CONTRACTOR AND ACCOUNTS OF THE	A DOMESTIC AND A STATE OF THE S		48400.00
PAYROLL DEDUCTION		PAYROLL M/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/W
30.00 E.S. (10.10	4609.65	PAYROLL M/E 3/5/2021 PAYROLL M/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/N
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PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE	CURRENT FUND FIRE OFFICIALS S/I CURRENT FUND FIRE OFFICIALS S/I 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM	4609.65 ICIALS S/W 127.67 141.64 118.81	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE	CURRENT FUND FIRE OFFICIALS S/N CURRENT FUND FIRE OFFICIALS S/N 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE D/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTINUM OPTINUM OPTINUM OPTINUM Total for: 01- FIRE O/E	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE	CURRENT FUND FIRE OFFICIALS S/I CURRENT FUND FIRE OFFICIALS S/I 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 515.78
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	4609.65 ICIALS 8/W 127.67 141.64 118.81 127.66 715.61 725.61	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/I CURRENT FUND FIRE OFFICIALS S/I 8582.94 CURRENT FUND FIRE O/E
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/I CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1431.22
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUM	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 OR S/W 38947.97	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE D/Z 515.78 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1431.22 CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	4609.65 ICIALS 8/W 127.67 141.64 118.81 127.66 715.61 715.61 0R 8/W 38947.97 38947.95 400.00	PAYROLL W/E 3/19/21 2021:2/23-3/22 PIRE #1 2021:2/16-3/15 PIRE 2021:2/23-3/22 PIRE 2021:2/23-3/22 PIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1431.22 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 OR S/W 38947.97 38947.95 400.00 6984.15	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1431.22 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 008 S/W 38947.97 38947.97 38947.97 400.00 6984.15 400.00	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/I 8582.94 CURRENT FUND FIRE D/E CURRENT FUND FROSECUTOR S/W CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTINUM OPTINUM OPTINUM OPTINUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 725.61 OR S/W 38947.97 38947.97 400.00 6984.15 400.00 3428.47	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE D/E S15.78 CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION FAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A	107ALS S/W 127.67 : 141.64 : 118.81 : 127.66 :	PAYROLL W/E 3/19/21 2021:2/16-3/15 FIRE 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S GURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION FAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS 2 DE LAGE LANDEN	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 725.61 008.8/W 36947.97 38947.97 400.00 6984.15 400.00 3428.47 888.88 88.88	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE D/E S15.78 CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS / DE LAGE LANDEN VAN DIME MOTORS	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 08 S/W 38947.97 38947.97 38947.95 400.00 6984.15 400.00 3428.47 88.88 88.88 7201.69	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLE W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/N 8582.94 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS A DE LAGE LANDEN WAN DIME MOTORS OPTIMUM	715.61 5 715.61 5 715.61 5 715.61 6	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE O/F CURRENT FUND STREETS AND ROADS S GURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS & DE LAGE LANDEN VAN DIME MOTORS OPTIMUM VERIZON WIRELESS	107ALS S/W 127.67 : 141.64 : 118.81 : 127.66 :	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS A DE LAGE LANDEN WAN DIME MOTORS OPTIMUM	107ALS S/W 127.67 : 141.64 : 118.81 : 127.66 :	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND FIRETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS A DE LAGE LANDEN WAN DIME MOTORS OPTIMUM VERIZON MIRELESS POTAL for: 01- STREETS A	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 715.61 0R S/W 38947.97 38947.97 38947.95 400.00 6984.15 400.00 3428.47 88.88 7201.89 1231.56 20.00 698.25 9	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- STREETS & DE LAGE LANDEN VAN DINE MOTORS OPTIMUM VERIZON WIRELESS VERIZON WIRELESS	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 38947.97 38947.95 400.00 6984.15 400.00 3428.47 80.88 88.88 7201.89 1231.56 2 0.00 9 80.85 80.88 7201.89 1231.56 2 0.00 9 80.85 80.86 7201.89 1231.56 7201.89 1231.56 7201.89 1231.56 7201.89 80.88 80.88 7201.89 7201.89 80.88 80.88 7201.89 7201.89 7201.89 7201.89 7201.89 7201.89 7201.89 7201.89 7201.89	PAYROLL M/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS S GURRENT FUND STREETS AND ROADS S GURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION TOTAL for: 01- STREETS A DETIMUM VERIZON WIRELESS VERIZON WIRELESS TOTAL for: 01- STREETS A PUBLIC SERVICE	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 008 S/W 38947.97 38947.97 38947.95 400.00 6984.15 400.00 3428.47 201.89 1 231.56 2 0,00 9 609.25 9 NND ROADS C/B 38.69 2 LIGHTS	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/N 8582.94 CURRENT FUND FIRE O/F CURRENT FUND STREETS AND ROADS S GURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS & DE LAGE LANDEN VAN DIME MOTORS OPTIMUM VERIZON MIRELESS TOTAL for: 01- STREETS & PUBLIC SERVICE Total for: 01- TRAFFIC I	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 715.61 0R S/W 38947.97 38947.97 38947.95 400.00 6984.15 400.00 3428.47 88.88 7201.89 1231.56 2 0.00 9 605.25 9 ND ROADS O/B 38.69 2 LIGHTS	PAYROLL W/E 3/19/21 2021:2/23-3/22 FIRE #1 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O CURRENT
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS & DELIAGE LAMDEN VAN DIME MOTORS OPTIMUM VERIZON MIRELESS POTAL FOR: 01- STREETS & PUBLIC SERVICE Total for: 01- TRAFFIC 1 PAYROLL DEDUCTION	107ALS S/W 127.67 : 141.64 : 118.81 : 127.66 :	PAYROLL W/E 3/19/21 2021:2/16-3/15 FIRE 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O CURRENT
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- FIRE OFF OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/S PAYROLL DEDUCTION Total for: 01- STREETS & DE LAGE LANDEN VAN DIME MOTORS OPTIMUM VERIZON MIRELESS VERIZON MIRELESS PUBLIC SERVICE Total for: 01- TRAFFIC I PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	4609.65 ICIALS S/W 127.67 141.64 118.81 127.66 715.61 715.61 715.61 008 S/W 38947.97 389	PAYROLL W/E 3/19/21 2021:2/16-3/15 FIRE 2021:2/16-3/15 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE 2021:2/23-3/22 FIRE PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/S CURRENT FUND FIRE OFFICIALS S/S 8582.94 CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O CURRENT FUND SOLID WASTE/RECYCLI CURRENT FUND SOLID WASTE/RECYCLI CURRENT FUND SOLID WASTE/RECYCLI CURRENT FUND SOLID WASTE/RECYCLI

Vendor PAYROLL DEDUCTION PAYROLL DEDUCTION	472.19	Description PAYROLL W/E 3/5/2021	Account CURRENT FUND BOARD OF HEALTH 5
Total for: 01- BOARD OF H		PAYROLL W/E 3/19/21	CURRENT FUND BOARD OF HEALTH S
PAYROLL DEDUCTION		THE PROPERTY AND ADDRESS OF THE PARTY OF THE	944.38
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION		77.1972L	CURRENT FUND RECREATION S/W 15777.01
HOME DEPOT	0.00	VOID PER TESHAWN QUOTE	
HOME DEPOT		VOID PER TESHAWN QUOTE	
OPTIMUM	272.77	2021:2/23-3/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS WELLS FARGO		9873671468	CUBRENT FUND RECREATION D/E
Total for: 01- RECREATION		5013835780	CURRENT FUND RECREATION D/E
OPTIMUM		WARENE VALUE - AND S	1006.00
Total for: 01- SENIOR CITI		2021:2/23-3/22 ER EXPENSE	CURRENT FUND SENIOR CITIZENS 151.21
OPTIMOM		2021:2/23-3/22 CHERRY	
Total for: 01- MAINTENANCE		COLLEGES SYCK CHARKS	CURRENT FUND MAINTENANCE OF PAI 131.18
PUBLIC SERVICE	46.47	2021:FEB MIDLAND/ERIE	CURRENT FUND ELECTRICITY, CAS
PUBLIC SERVICE		2021: FEB ELEC/GAS; TL	CURRENT FUND ELECTRICITY, GAS
PUBLIC SERVICE	1355.82	2021: FEB ELEC/GAS: TL	CURRENT FUND ELECTRICITY, GAS
Total for: 01- ELECTRICITY			1402.29
MetTel		INV #0100498703~208-5;	CURRENT FUND VELEPHONE
OPTIMOM		2021:2/23-3/22 PHONES	CURRENT FUND TELEPHONE
OPTIMUM		2021:2/23-3/22	CURRENT FUND TELEPHONE
OPTIMON		2021:2/23-3/22 2021:2/23-3/22 VLNTR	CURRENT FUND TELEPHONE
VERTZON		BILL #201NJ72040221;	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		and a control of the	1500.72
PAYROLL DEDUCTION 6	52803.34	ANNUAL EMPLOYER	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			452803.34
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/5/2021	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13664.21	PAYROLL W/E 3/5/2023	CURRENT FUND SOCIAL SECURITY
		PAYROLL W/E 3/19/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION Total for: 01- SOCIAL SECUR		PAYROLL W/E 3/19/21	CURRENT FUND SOCIAL SECURITY - 28058.59
PAYROLL DEDUCTION	40.000	ANNUAL EMPLOYER	Control of the Contro
		ANNUAL EMPLOYER	CURRENT FUND P. & F. RETIREMENT CURRENT FUND P. & P. RETIREMENT
Total for: 01- P. & F. RETI			1858154.00
PAYROLL DEDUCTION	6872.53	PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL COURT S/
PAYROLA DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL COURT S/
PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL COURT S/
PAYROLL DEDUCTION		PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL COURT S/
Total for: 01- MUNICIPAL CO	URT S/W		15041.36
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 3/5/2021 PAYROLL W/E 3/19/21	CURRENT FUND PUBLIC DEPENDER
Total for: 01- PUBLIC DEFEN		W10000 W/F 3/13/81	CURRENT FUND PUBLIC DEFENDER 809.20
TOWNSHIP OF LITTLE	7500.00 2	021:MARCH 1ST AID	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVI	CE	-1 =10	7500.00
TURN-OUT UNIFORM		NV\$220920 &	CURRENT FUND POLICE
HOME DEPOT		RECEIPT#09322316883	CURRENT FUND POLICE
HOME DEPOT	244.30 F	REC#09595339841	CURRENT FUND POLICE
Total for: 01- POLICE	7270-100-		1971.89
		NV990283 & INV022188	CURRENT FUND STREETS AND ROADS
HOME DEPOT		D LOCKER ROOM RENO	CURRENT FUND STREETS 4 ROADS 0/8
HOME DEPOT Total for: 01- STREETS & RO		U MARINER MARI HARD	CURRENT FUND STREETS & ROADS O/S 2509.56
		021:MARCH SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES		The state of the s	2897099.00
PAYROLL DEDUCTION	1650.00 P	AYROLL W/E 3/5/2021	CURRENT FUND ALCOHOL & REHAB FND
Fotal for: 01- ALCOHOL & REI	HAB FND		1650.00

Vendor Amount Description
Total for: 01- SAFE AND SECURE

Account

Total for: 01 CURRENT FUND

480.00 6227402.21 Vendor

Amount Description

Account

Fund: CAPITAL

BORG. OF ELMWOOD 5510.
Total for: 04- INTERFUND CURRENT

5510.13 GRANTS DEP INTO

CAPITAL INTERFUND CURRENT 5510.13

Total for: 04 CAPITAL

Vendor	Amount	Description	Account
Fund: WATER BUDGET	r		
PAYROLL DEDUCTION	11563,99	PAYROLL W/E 3/5/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11563.99	PAYROLL W/E 3/19/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1807.97	PAYROLL W/E 3/5/2021	WATER HODGET S/W WATER
PAYROLL DEDUCTION	320.88	PAYROLL W/E 3/19/21	WATER BUDGET S/W WATER
Total for: 05- S/W WATE	R		25256.83
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/5/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	602.00	FAYROLL W/E 3/5/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/19/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	535.00	PAYROLL W/E 3/19/21	WATER BODGET WATER OPER/SOC SEC
Total for: 05- WATER OF	ER/SOC SEC		1137.00

Total for: 05 WATER BUDGET

Vendor

Amount Description

Account

Fund: RAP TRUST

ANGELA FAVA PAYROLL DEDUCTION PAYROLL DEDUCTION 500.00 RAP: COATS 75.77 PAYROLL W/E 3/5/2021 75.77 PAYROLL W/E 3/19/21 RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST RAP TRUST 651.54

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

Vendor Amount Description Account

Fund: FIRE PREVENTION FEE
VERIZON WIRELESS 165.52 9874142281 Total for: 10- FIRE PREVENTION FEES

Total for: 10 FIRE PREVENTION PEE

Total Bill List: 6260123.23

FIRE PREVENTION FEE FIRE

165.52

165.52

16

Bill list 3/18/2021

Vendor		Description	Account
Fund: CURRENT FUN	777		
RAMSEY GRAPHICS &		QUOTE: NAME PLATE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &		QTE: TOTAL 4 PRINTS &	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN		71722390 2021:MARCH	CURRENT FUND MUNICIPAL CLERK O/E
SYAPLES BUSINESS		SUM#8061206427; OFFICE	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ		2021 VIRTUAL EDUCATION	The state of the s
ALLSTATE BUSINESS		INV#1152302; FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS ALLSTATE BUSINESS		INV#1152302; FEBRUARY	
Total for: 01- MUNICIPA		INV#1152302; FEBRUARY	CORRENT FUND MUNICIPAL CLERK O/E 1753.65
ALLSTATE BUSINESS	232.11	INV#1152302: PEBRUARY	
STAPLES BUSINESS		SUMMARY #8061278620;	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
STAPLES BUSINESS			CURRENT FUND FINANCIAL
STAPLES BUSINESS		SUM#8061344374;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA			611.43
ACTION DATA	428,56	inv #72291; per end:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	372.74	INV #72578; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1398.27	2021:JAN TIME CLOCKS	CORNENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL			2199.57
RAMSEY GRAPHICS &	550.00	EST/#10 WINDOW	CURRENT FUND REVENUE
STAPLES BUSINESS		SUM##061206427; OFFICE	
STAPLES BUSINESS		SUM#8061412086;	CURRENT FUND REVENUE
PROFESSIONAL	180.00	TAX CALCULATIONS	CURRENT FUND REVENUE
Total for: 01- REVENUE	ADMINISTRATIC	IN .	1022.61
POSTMASTER	245.00	CRID45642740; PERMIT	CURRENT FUND REV/ADMIN O/E POSTA
Total for: 01- REV/ADMI	N O/E POSTAGE		245.00
STAPLES BUSINESS	10.30	SUM#8061206427; OFFICE	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS		SUM#8061344374;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	29.01	INV#1152302; FEBRUARY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN	O/R	239.45
CHIESA, SHAHINJAN Total for: 01- LEGAL SE		2021:MARCH TAX APPEAL S/W	CURRENT FUND LEGAL SERVICES & COS 800.00
LAW OFFICES OF	4594.75	2021:MARCH LEGAL	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY		CLAIM #CM-1958;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY		CLAIM #QM-1687;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY		CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SE	RVICES AND CO.	STS O/E	16893.83
ALAINO GROUP, INC.		INV:203847; R-60-21;	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEER	ING COSTS		3197.50
JOHN CONTE, JR.		2021:JAN AFEB BD ATTY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W		653.60
BETH CALDERONE	1125.00	CSR ATTENDANCE VARIOUS	CURRENT FUND PLANNING BOARD 0/E
BETH CALDERONE	375.00	CSR ATTENDANCE 3/10/21	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING	BOARD O/E		1500.00
TOPOLOGY NJ LLC	3000.00	PER R-84-21 BOROUGH	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLAN	NNING		3000.00
JOHN CONTE, JR.	603.02 2	2021:JAN AFEB BD ATTY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO	DARD S/W		603,02
RAMSEY GRAPHICS 6	620.00	INV ∲BUILD93; 600	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8061278620;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUM#8061206427; OFFICE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS			CURRENT FUND CONSTRUCTION CODE
Fotal for: 01- CONSTRUCT	TION CODE OFFI	CIAL O/E	903.28
DELTA DENTAL PLAN		NV #PM739745; INV	CURRENT FUND GROUP INSURANCE POR
JOHN BUONANNO Potal for: 01- GROUP INS		1021:2/5-2/19 (DLOVERS	CURRENT FUND GROUP INSURANCE FOR 9696.59
	A STATE OF THE STA	in the second se	10.000,000,000
GOOSETOWN		1021:MARCH	CURRENT FUND POLICE
GOOSETOWN	6635.00 2	1021:MARCH AVTEC	CURRENT FUND POLICE

Vendor	Amount	Description	Account
RAMSEY GRAPHICS &	1260.00	ESTIMATE P.D. FIELD	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	990.00	EST: 30 ADD'L P.D.	
RAMSEY GRAPHICS &	0.00	123PD197 NOTARY STAMP	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	46.00	123F0197 HOTARY STAMP	CURRENT FUND POLICE D/E
RAMSEY GRAPHICS &	2250.00	INV #PD195; #PD196	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS 6	233,00	QTE: TOTAL 4 PRINTS &	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	15.95	INV #19P3-14NV-4Q3W;	CURRENT FUND POLICE 0/2
JMD ELECTRICAL	975.00	INV#1384; PROPOSAL /	CURRENT FUND POLICE O/E
VE RALPH	5104.00	FURCHASE OF CLOROX	CURRENT PUND POLICE O/E
AMAZON.COM SALES,	179.00	INV #1QLW-W7H6-6N94;	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	111.00	1328834-20210228 FEB	CURRENT FUND POLICE D/E
STAPLES BUSINESS	67.29	SUM#8061344374;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	154.25	SUM48061412086;	CURRENT FUND POLICE O/E
EAST COAST DESIGNS		INV #15413;	CURRENT FUND POLICE
JOSEPH ROCCA		REIMBURSEMENT FOR	CURRENT FUND POLICE
LANMEN SUPPLY MICHAEL JULIANO		inv #1543087;	CURRENT FUND POLICE
MICHAEL JULIANO	239.00	REIMBURSEMENT FOR	CURRENT FUND POLICE
VINDAN, INC CAREER DEVELOPMENT	1688.60	INV #30856; P.D. COURSE DATE: 2/22-25,	CURRENT FUND POLICE
	389.00	COURSE DATE: 2/22-25,	CURRENT FUND POLICE O/E
DOLAN CONSULTING	590.00		CURBENT FUND POLICE O/E
HOMEFRONT	150.00	INV #0319; ATTENDANCE	CURRENT FUND POLICE D/E
IP VICEO CORP	75.00	INV #1919; WRITING	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
JYB EMPLOYMENT	1750.00	INV #1926; LEDERSHIP	CURRENT FUND POLICE O/E
POLICE RECORDS & PROPERTY ROOM	149.00	WEBINAR SEMINAR/TRANS	CUBRENT FUND POLICE O/E
PROPERTY ROOM			CURRENT FUND POLICE D/E
STREET COP			CURRENT FUND POLICE D/E
STREET COP	298.00	INV #32764-394-1-OFC8;	CURRENT FUND POLICE O/E
VINDAN, INC	655.50	INV 430838; UNIFORM	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	141.98	INV#1152302; FEBRUARY	CURRENT FUND POLICE
DEBRA BULMER		REIMBURSEMENT/MOTARY	CUBRENT FUND POLICE
DOMESTIC LINEN		INV #0309210705	CURRENT FUND POLICE
GATES FLAG &		INV#7961457; FLAG	
SOARING CAR WASH	154.00	INV #213/ P.D. VEHICLE	CURRENT FUND POLICE
SCARING CAR WASH	268.46	INV #2148; FEBRUARY	CURRENT FUND POLICE
VICTOR SCOTT	149,90	REIMBURSEMENT OF ZOOM	CURRENT FUND POLICE
LEIGH CADIGAN	210.00	1/15/21	CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES Total for: 01- POLICE DEP		ELMMOOD TERRACE P.D.	
The expensive property in the company of the compan	Selection of the Section		29402.49
STAPLES BUSINESS	130.41	SUMMARY #8061278620;	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	10.30	SUM#80612D6427; OFFICE	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS	7.96	INV#1152302; FEBRUARY	CURRENT FUND FIRE OFFICIALS D/E CURRENT FUND FIRE OFFICIALS D/E CURRENT FUND FIRE OFFICIALS D/E
SOARING CAR WASH	42.00	INV#113A: FP WASH	CURRENT FUND FIRE OFFICIALS D/E
SOARING CAR WASH		INV#114A; FEBRUARY	
Total for: 01- FIRE OFFIC	IALS O/E		259.95
ECOLAB INC.	603.36	INV#6260157574; HAND	CURRENT FUND FIRE Q/E
CUSTOM BANDAG,	0.00	INVOICE: 60189497	CURRENT FUND FIRE D/E
TURN-OUT UNIFORM	917.97	INV#22541; UNIFORMS	CURRENT FIRE O/E
SUPERIOR		2020: FEB B&G AUTO;	CURRENT FUND FIRE 0/E
RESCUE PRODUCTS		INV#1457; ICE RESCUE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.78	INV: 9874491046	CORRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4335.11
COMMERCIAL	345.00	027731: 027691	CORRENT FUND STREETS AND ROADS O/E
COMMERCIAL	1800 00 (027745;027750;027749	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	1000100		
		71722398 2021:MARCH	CURRENT FUND STREETS AND ROADS O/E
	0.00	71722398 2021:MARCH 10D34806; 02056657	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	0.00 / 231.85		
AGL WELDING CO INC HOME DEPOT	0.00 / 231.85	10D34806; 02056657 RECEIPT#09595258900;	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CD INC HOME DEPOT GLYMPIC GLOVE &	0.00 231.85 342.75 1440.00	10D34806; 02056657 RECEIPT#09595258900;	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK	0.00 231.85 342.75 1440.00	10D34806; 02056657 RECEIPT#09595258900; 026601 INV:396172 2021;FEB	CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IROM	0.00 211.85 342.75 1440.00 381.00	10D34806; 02056657 RECEIPT#09595258900; 026601 INV:396172 2021;FEB	CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IROM LACAL EQUIPMENT,	0.00 / 211.85 : 342.75 ! 1440.00 : 381.00 : 1200.00 :	10D34806; 02056657 RECEIPT#09595258900; 726601 INV:396172 2021;FEB 8722	CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE &	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23	10034806; 02056657 RECEIPT#09595258900; 726601 INV:396172 2021;FEB 8722 0336629-IN REPAIRS TO	CURRENT FUND STREETS AND BOADS O/E CURRENT FUND STREETS AND BOADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE & GIRCLE BRAKE 6	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23	10D34806; 02056657 RECEIPT#09595258900; R26601 INV:396172 2021;FEB 3722 0338629-IN REPAIRS TO 112405;113479;113842;1 1-90672 ALIGNMENT DPW	CURRENT FUND STREETS AND BOADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE & GIRCLE BRAKE 6 CLIFFSIDE BOOY	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23 70.00 2295.60	10D34806; 02056657 RECEIPT#09595258900; R26601 INV:396172 2021;FEB 3722 0338629-IN REPAIRS TO 112405;113479;113842;1 1-90672 ALIGNMENT DPW	CURRENT FUND STREETS AND BOADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE & CIRCLE BRAKE & CLIFFSIDE BODY CUSTOM BANDAG,	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23 70.00 2295.60 210.00	10D34806; 02056657 RECEIPT#09595258900; R26601 INV:396172 2021;FEB 8722 0338629-IN REPAIRS TO 112405;113479;113842;1 1-90672 ALIGNMENT DPW	CURRENT FUND STREETS AND BOADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE & CIRCLE BRAKE & CLIFFSIDE BODY CUSTOM BANDAG, P & A AUTO PARTS,	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23 70.00 2295.60 210.00	10D34806; 02056657 RECEIPT#09595258900; R26601 INV:396172 2021;FEB 8722 3338629-IN REPAIRS TO 112405;113479;113842;1 1-90672 ALIGNMENT DPM 594736 INVOICE:60189497	CURRENT FUND STREETS AND BOADS O/E
AGL WELDING CO INC HOME DEPOT GLYMPIC GLOVE & PROGRESSIVE BRICK HEAVY IRON LACAL EQUIPMENT, AMERICAN HOSE & GIRCLE BRAKE & CLIFFSIDE BODY GUSTOM BANDAG, P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR	0.00 211.85 342.75 1440.00 381.00 1200.00 1907.75 1084.23 70.00 2295.60 210.00 1543.92	10034806; 02056657 RECEIPT#09595258900; 726601 INV:396172 2021;FEB 3722 3338629-IN REPAIRS TO 112405;113479;113842;1 1-90672 ALIGNMENY DPW 194736 INVOICE:60189497	CURRENT FUND STREETS AND BOADS O/E

Vendor AIKLLO PROPERTY	Amount	Description	Accou					
CINTAS FIRST AID &	371 00	INV #1017; INV #1018	CURREN	T FUND	STREETS	AND:	ROAD	S
DOMESTIC LINEN		INV#5051596623	CURREN	T FUND	STREETS	AND	ROAD	S.
FELDMAN BROS.		INV #0309210705	CURREN	T FUND	STREETS	AND	ROAD	12
FELDMAN BROS.		INV:3028326	CUBREN	T PUND	STREETS	AND	ROADS	g.
GARFIELD LUMBER &		3029051-00 COULD	CURRENT	T FUND	STREETS	AND I	ROADS	8
JOHN A EARL INC.		2021:PEB	CURRENT	T FUND	STREETS	AND 1	ROAD	ġ
		110156	COTOLERO	FUND 1	STREETS	AND I	ROAD	
OPEN WORKS	\$131.00	46372; 2021:MARCH	CURRENT	F FUND	STREETS	DND I	ROADS	
OPEN WORKS	600.00	47649 2021:MARCH	CURRENT	dance :	STREETS	AND 1	BOA DA	į.
RUSSELL REID WASTE	75.00	INV:6143386(POTTY);614	CURRENT	FUND	STREETS	AMD (NAME OF THE PARTY OF	ž.
STAPLES BUSINESS	44.77	SUM#8061344374;		FUND	STREETS	BACCL 1	NOVEDS	į.
STAPLES BUSINESS	55,16	SUM#8061412086;	CUBRENT	POND (STREETS /	DAID I	TUNIDO	ž.
SUPERIOR	737.59	2020: FEB BAG: AUTO:	CURRENT	EYEND I	STREETS /	WAND 5	KUNUS	ž.
STAPLES BUSINESS	268.76	SUMMARY #8061278620;	CURRENT	minim o	STREETS /	antip a	CALDS	į.,
GARFIELD LUMBER &		2021:FKR	CHRRENE	Driving a	STREETS (AME S	COADS	0
LBGS FLOORING	3882.00	EST/INV #2021+190;	CONTRACTOR	POND C	STREETS (ROV	ios o	1/E
GARFIELD LUMBER 4	18.99	2021:FEB	CONTRACTO	PONG 2	STREETS I	- INCIA	Ds o	/E
SUPERIOR		2020:FEB B6G; AUTO;	CHERENT	FUMD 5	STREETS /	IND B	OADS	
NORTH JERSEY	4647.00	INV#805424; EMR NEW	CORRERA	FUND 5	TREETS A	ND R	CADS	
AMERICAN PUBLIC	23/1 00	ID:659372	CURRENT	FUND S	TREETS A	MD B	OADS	0
CLEAN DRINKING			CURRENT	FUND S	THERTS A	IND R	DADS	0
GAETA RECYCLING	5050 00	1NV#124160 4	CORRENT	FOND S	TREETS A	DOD B	CADS	0
ONE CALL CONCEPTS,	2950.00	Inv #2733175; SNOW	CURRENT	FUND 3	TREETS A	ND 8	CADS	0
	74.56	1025253 2021:FEB 51	CURRENT	FUND S	TREET'S A	MD B	OADS	0
CHEMICAL EQUIPMENT	6352.92		CURRENT	Finan s	PRESENT A	Anto De	C. Water	2
CHEMICAL EQUIPMENT	4237.45	7051640;7051411;705141	CURRENT	FROMING G	eppres s	atto to	mann	1
CHEMICAL EQUIPMENT	1437.01	INV::7051413 ROAD SALT	CURRENT	FUND S	TREETS A	NO B	SOLO	0
STONE INDUSTRIES	1320,03	104223;104224;104679	CURRENT	FUND 5	TREETE A	ND R	OANE	0
Total for: 01- STREETS AN	ND ROADS O/E			53624.		150	VIIIVA	9
GAETA RECYCLING		2746571; 2763653	CURRENT	PUND R	ECYCLYNG	8		
GAFTA RECYCLING	19361.11 2	2021: FEB RECYCLING	CURRENT	FUND B	ECYCLENC			
Total for: 01- RECYCLING	CONTRACTUAL		- The state of the	19636.				
CALL CARTING INC	91816 96	(42109; 2021:FEB	CDDDDDW	250000000	0.74.		_	
Total for: 01- SOLID WAS		155506 53553554	CURRENT	91816.		DEC:		
FIRESTONE TIRE &	1636.80 1	NV:271742 (1038.16);	CURRENT	-	5200	TAPPE	233.810	-
METRO HONDA		NV #463134; P.D.	CURRENT	POSID UE	SULETE NO	PERMIT	MINDIC	-
P 4 A AUTO PARTS,		021: FEB CAR FARTS	CURRENT					
ROBERT'S & SON,		021: FEB DPW/OTHER	CURRENT					
SUPERIOR		020:FEB BAG: AUTO:	CURRENT					
Total for: 01- VEHICLE MA		70		5965.		Mari E	DAMING	-
RUSSELL REID WASTE	60.00 I	NV:6143386(POTTY);614	CURRENT	FUND BE	CHEATTON	0.07	6	-
AMAZON.COM SALES,	364.23 P	URCHASE OF IFAD &	CURRENT					
STAPLES BUSINESS	56.84 S	UM#8061344374:						
					COPPARTOR			
AIRTRON TECHNOLOGY	1206.93 0	30591	CURRENT	FUND RE		0/E		
			CURRENT :	PUND RE FUND RE	CREATION	0/E	E	
HOME DEPOT	483.26 I	NV#3372856; PURCHASE	CURRENT CURRENT CURRENT	FUND RE FUND RE FUND RE	CREATION CREATION	0/E 0/	E E	
HOME DEPOT HND ELECTRICAL	483.26 II 1200.00 II	NV#3372856; PURCHASE NV #1386; FURNISH 4	CURRENT CURRENT CURRENT CURRENT	FUND RE FUND RE FUND RE	CREATION CREATION CREATION	0/6	E E	
OME DEPOT IMD ELECTRICAL IMD ELECTRICAL	483.26 II 1200.00 II 325.00 II	NV#3372856; PURCHASE NV #1386; FUSNISH 4 NV #1401; EMR REPAIR	CURRENT I CURRENT I CURRENT I CURRENT I	FOND RE FUND RE FUND RE FUND RE	CREATION CREATION CREATION CREATION	0/E 0/1 0/1 0/1	E E E	
HOME DEPOT IMD ELECTRICAL IMD ELECTRICAL BOUNTAIN RIDGE	483.26 II 1200.00 II 325.00 II 3250.00 20	NV#3372856; PURCHASE NV #1386; FUSNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START	CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I	FUND RE FUND RE FUND RE FUND RE FUND RE FUND RE	CREATION CREATION CREATION CREATION CREATION	0/E 0/1 0/1 0/1 0/1	E E E	
AIRTRON TECHNOLOGY HOME DEPOT HOM ELECTRICAL HOME ELECTRICAL HOMETAIN RIDGE HOMETAIN RIDGE HOMETAIN NAMED HOMES HOMETAIN NAMED HOMES	483.26 II 1200.00 II 325.00 II 3250.00 20 2145.00 4	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021	CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I	FOND RE FUND RE FUND RE FUND RE FOND RE FUND RE FUND RE	CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/1 0/1 0/1 0/1	E E E E E	
HOME DEPOT IMD ELECTRICAL IMD ELECTRICAL HOUNTAIN RIDGE HPEN WORKS ESHAWN WARREN	483,26 II 1200.00 II 325,00 II 3250.00 20 2145.00 41 390.95 20	NV#3372856; PURCHASE NV #1386; FUSNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021 921:FED & MARCH PETTY	CURRENT I	FUND REFUND REFU	CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I	E E E E E	
HOME DEPOT IND ELECTRICAL IND ELECTRICAL SOUNTAIN RIDGE IPEN WORKS ESHAWN MARREN E RALPH	483.26 II 1200.00 II 325.00 II 3250.00 20 2145.00 4 390.95 20 5104.00 PC	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021 121:FEU & MARCH PETTY JRCHASE OF CLOROX	CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I	FUND REFUND REFU	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT HO ELECTRICAL MO ELECTRICAL HOUNTAIN RIDGE HOPEN WORKS ESHAWN MARREN E RALPH LEAN DRINKING	483.26 II 1200.00 II 3250.00 20 2145.00 4 390.95 20 5104.00 PC	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021 921:FED & MARCH PETTY JECHASE OF CLOROX NV# 125511 & 126471	CURRENT I	FUND RE	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I	E E E E E E E E	
HOME DEPOT IND ELECTRICAL MOD ELECTRICAL SOUNTAIN RIDGE SOUNTAIN WORKS PESHAWN MARKEN E RALPH LEAN DRINKING SOSETOWN	483,26 II 1200.00 II 3250.00 II 3250.00 2 2145.00 4 390.95 E 5104.00 Pt 10.00 II 592.64 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEI & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH	CURRENT I	FUND REFUND REFU	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I 0/I		
HOME DEPOT HO ELECTRICAL MO ELECTRICAL HOUNTAIN RIDGE HOW WORKS ESHAWN MARREN E RALPH LEAN DRINKING DOSETOWN RITEC OFFICE	483,26 II 1200.00 II 3250.00 II 3250.00 2 2145.00 4 390.95 2 5104.00 PC 10.00 II 592.64 20 504.35 71	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEI & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH	CURRENT I	FUND RE	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I 0/I		
HOME DEPOT IND ELECTRICAL MOD ELECTRICAL MOUNTAIN RIDGE MOPEN WORKS MOPEN WORKS MESHAWN MARKEN E RALPH LEAN DRINKING MOSETOWN RITEC OFFICE	483,26 II 1200.00 II 3250.00 II 3250.00 2 2145.00 4 390.95 2 5104.00 PC 10.00 II 592.64 20 504.35 71	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEI & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH	CURRENT	FUND RE	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I 0/I		
HOME DEPOT HOM ELECTRICAL MOD ELECTRICAL HOUNTAIN RIDGE HOPEN WORKS ESHAWN MARREN E HALPH LEAN DRINKING HOUSETOWN RITEC OFFICE HOTAL FOR: 01- RECREATION PTIMUM	483,26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 PC 390.95 2: 5104.00 PC 10.00 IN 592.64 20 504.35 71	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEI & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH	CURRENT	FUND BE FUND RE FUND R	CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION CREATION	0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	- 13
HOME DEPOT HO ELECTRICAL MO ELECTRICAL MO ELECTRICAL HOUNTAIN RIDGE PPEN WORKS ESHAWN NARREN E RALPH LEAN DRINKING OOSETOWN RITEC OFFICE otal for: 01- RECREATION PTIMUM PTIMUM	483,26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 4: 390.95 2: 5104.00 Pt 10.00 II 592.64 20 504.35 71 0/8 116.18 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021 021:FEII & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH 542584	CURRENT	FUND BE FUND RE FUND R	CREATION CRE	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I 0/I	E E E E E E E E E E	
HOME DEPOT HOME ELECTRICAL MODELECTRICAL HOME ELECTRICAL HOME HOME HOME	483,26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 4: 390.95 2: 5104.00 Pt 10.00 II 592.64 20 504.35 71 0/8 116.18 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FED 4 MARCH PETTY IRCHASE OF CLOROX VV# 125511 4 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD	CURRENT	FUND BE FUND RE FUND R	CREATION CRE	0/E 0/I 0/I 0/I 0/I 0/I 0/I 0/I 0/I	E E E E E E E E E E	
HOME DEPOT HIMD ELECTRICAL MOD ELECTRICAL MODELECTRICAL HOUNTAIN RIDGE HOPEN WORKS ESHAWN MARREN E RALPH LEAN DRINKING HOUSETOWN RITEC OFFICE HOTAL FOR: 01- RECREATION PTIMUM HOTAL FOR: 01- MAINTENANCE HOUSELIC SERVICE	483.26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 PC 10.00 IV 592.64 20 504.35 7I 0/8 116.18 20 8 OF PARKS	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FED 4 MARCH PETTY IRCHASE OF CLOROX VV# 125511 4 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD	CURRENT	FUND REFUND MAITURD MAITURD MAITURD MAITURD REFUND MAITURD MAITURD MAITURD REFUND MAITURD MAITURD REFUND REFUND REFUND REFUND REFUND REFUND REFUND RAITURD MAITURD MAITURD REFUND REFUND RAITURD RAITURD REFUND RAITURD RAITU	CREATION CRE	0/E 0/I	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT HO ELECTRICAL MO ELECTRICAL MO ELECTRICAL MOUNTAIN RIDGE PPEN WORKS ESHAWN MARREN E RALPH LEAN DRINKING COSSETOMN RITEC OFFICE COTAL FOR: 01- RECREATION PTIMUM PTIMUM OCTAL FOR: 01- MAINTENANCE UBLIC SERVICE DUTH JERSEY	483,26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 4: 390.95 E 10.00 II 592.64 20 504.35 71 0/8 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEB & MARCH PETTY IRCHASE OF CLOROX VV# 125511 & 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK	CURRENT CURREN	FUND REFUND MAJORD MAJORD MAJORD REFUND ELSTOND ELS	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT HO ELECTRICAL MO ELECTRICAL MO ELECTRICAL MOUNTAIN RIDGE PPEN WORKS ESHAWN MARREN E RALPH LEAN DRINKING COSSETOMN RITEC OFFICE COTAL FOR: 01- RECREATION PTIMUM PTIMUM OCTAL FOR: 01- MAINTENANCE UBLIC SERVICE DUTH JERSEY	483,26 II 1200.00 II 325.00 II 3250.00 2: 2145.00 4: 390.95 E 10.00 II 592.64 20 504.35 71 0/8 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEB & MARCH PETTY IRCHASE OF CLOROX VV# 125511 & 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK	CURRENT	FUND REFUND MAINTUND MAINTUND MAINTUND REFUND REFUND REFUND REFUND REFUND MAINTUND MAINTUND MAINTUND REFUND	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
OME DEPOT HD ELECTRICAL MD ELECTRICAL MD ELECTRICAL OUNTAIN RIDGE PEN WORKS ESHAWN MARREN E RALPH LEAN DRINKING OOSETOMN RITEC OFFICE otal for: 01- RECREATION PTIMUM otal for: 01- MAINTENANCE UBLIC SERVICE DUTH JERSEY otal for: 01- ELECTRICITY PTIMUM	483,26 II 1200.00 II 3250.00 II 3250.00 II 3250.00 II 3250.00 II 390.95 II 5104.00 Pt 10.00 II 592.64 20 504.35 7I 0/8 116.18 20 116.18 20 186.26 II 96.52 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 921:FEB & MARCH PETTY HRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK 021:FEB ELEC./GAS 75366ES;	CURRENT	FUND REFUND MAJUND MAJUND ELSTUND E	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
OME DEPOT HD ELECTRICAL MD ELECTRICAL MD ELECTRICAL GUNTAIN SIDGE PEN WORKS ESHAWN MARREN E BALFH LEAN DRINKING OGSETOWN RITEC OFFICE otal for: 01- RECREATION PTIMUM PTIMUM otal for: 01- MAINTENANCE DUBLIC SERVICE DUTH JERSEY otal for: 01- ELECTRICITY PTIMUM	483,26 II 1200.00 II 3250.00 II 3250.00 II 3250.00 II 3250.00 II 390.95 II 5104.00 II 592.64 II 504.35 II 0/8 116.18 II 16.18 II	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FEU & MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK 021:FEB ELEC./GAS 75366ES; 021:FEB MARCH 021:MARCH LIBRARY	CURRENT	FUND REFUND MAJUND MAJUND ELSTUND E	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT HOD ELECTRICAL MOD ELECTRICAL HOD ELECTRICAL HOUNTAIN RIDGE HOPEN WORKS ESHAWN MARKEN E RALPH LEAN DRINKING HOUSETOWN RITEC OFFICE HOTAL FOR: 01- RECREATION PTIMUM HOTAL FOR: 01- MAINTENANCE UBLIC SERVICE HOUTH JERSEY HOTAL HOT HOLD HOTAL HOT HOLD HOT HOL	483,26 II 1200.00 II 3250.00 II 3250.00 II 3250.00 II 3250.00 II 390.95 II 5104.00 II 592.64 II 504.35 II 0/8 116.18 II 16.18 II	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 021:FED 4 MARCH PETTY IRCHASE OF CLOROX VV# 125511 & 126471 021:MARCH 1542584 021:2/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK 021:FEB ELEC./GAS 75366ES; 021:FEB MARCH 021:MARCH LIBRARY	CURRENT	FUND REFUND ELSTUND ELSTUND ELSTUND ELSTUND ELSTUND ELSTUND TEITUND TEIT	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT IMD ELECTRICAL IMD ELECTRICAL SOUNTAIN RIDGE SPEN WORKS TESHAWN WARREN	483,26 II 1200.00 II 3250.00 II 3250.00 21 2145.00 41 390.95 25 5104.00 Pt 10.00 II 592.64 20 504.35 71 0/8 116.18 20	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; HARCH 2021 921:FEB 4 MARCH PETTY IRCHASE OF CLOROX NV# 125511 & 126471 021:MARCH 1542584 021:3/8-4/7 BIRCHWOOD 021:3/8-4/7 GALL PK 021:FEB ELEC./GAS 75366ES; 021:FEB MARCH 12:MARCH LIBRARY 136914 2021:MARCH	CURRENT I	FUND REFUND TENTUND REFUND TENTUND	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	
HOME DEPOT IND ELECTRICAL IND ELECTRICAL INDUSTAIN RIDGE INDUSTAIN RIDGE INDEPEN WORKS INTERNAMINATION INTERNAMINATION	483.26 II 1200.00 II 325.00 II 3250.00 21 2145.00 47 390.95 21 5104.00 IV 592.64 20 504.35 71 0/8 116.18 20 116.18 20 116.18 20 116.18 20 116.18 20 116.26 21 2, GAS 6 OIL 96.52 20 3352.72 10 651.06 GS	NV#3372856; PURCHASE NV #1386; FURNISH 4 NV #1401; EMR REPAIR 021 LANDSCAPE START 7449; MARCH 2021 1221:FEB 4 MARCH PETTY JRCHASE OF CLOROX NV# 125511 & 126471 121:MARCH 1242584 121:3/8-4/7 BIRCHWOOD 121:3/8-4/7 GALL PK 121:FEB ELEC./GAS 75366ES; 121:FEB MARCH 121:MARCH LIBRARY 136514 202:MARCH 136514 202:MARCH	CURRENT I	FUND REFUND THE FUND THE F	CREATION CRE	1 0/E 0/1 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E 0/E	E E E E E E E E E E E E E E E E E E E	

Vendor	Amount	Description	Account
aco Lodic	1900-00	INV:5521C168	CURRENT FUND CASOLINE
RACHLES/MICHELE'S		336506/ 336623	CURRENT FUND GASOLINE
RACHLES/MICHELE'S		337772(1200.9	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			19000.66
I.W.S. TRANSFER		INV:7323757 2021:FEB	CURRENT PUND RECYCLING TAX
Total for: 01- RECYCLING	TAX		1212.64
VE RALPH		INV#425498	CURRENT AFG SUPPLEMENTAL GRANT
Total for: 01- AFG SUPPL	EMENTAL GRAI	NT 2021	1262.98
MARIA RIVERA SOL		COURT INTERPRETATION	CUPRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS		SUM#8061206427; OFFICE	
STAPLES BUSINESS		SUM#8061412086;	CURRENT FUND MUNICIPAL COURT 0/E
OPTIMOM		2021: FEB MARCH	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING		INV# 125511 & 126471	CURRENT FUND MUNICIPAL COURT 0/8
Total for: 01- MUNICIPAL	APOLICE SET		805.45
ACTION DATA	2103.60	INV #72176; QUARTER 4	CURRENT FUND PAYROLL SERVICE
ACTION DATA		INV (72373; YEAR END	CURRENT FUND PAYROLL SERVICE
KRONOS		11708896,11708897	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	ERVICE		7494.37
MIELMOTZ &		INV#21-00254-01251;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AU	DIT		15000.00
ALBIMO GROUP, INC.	200.00	203590 2020:DECEMBER	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	195.00	203589	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERIN	G COSTS		395.00
RAMSEY GRAPHICS &		TNV #123PD193; EAGLE	CURRENT FUND POLICE 0/E
LAMMEN SUPPLY	129,93	INV#1505488; PURCHASE	CURRENT FUND POLICE
DOMESTIC LINEN	107,10	INV#0421200705;	CURRENT FUND POLICE
SCARING CAR WASH	322,00	INV#210 & 211; PD WASH	CURRENT FUND POLICE
SOARING CAR WASH	238.00	INV#212; PD WASH	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			867.03
SOARING CAR WASH	77,00	INV#112A; F.P WASH	CURRENT FUND FIRE OFFICIALS D/E
Total for: 01- FIRE OFFIC	IALS O/E		77.00
FIRE & SAFETY	7595,00	PM SERVICES QUOTE	CURRENT FUND FIRE O/E
THE RODGERS GROUP,	3000.00	R-329-20 P.D.	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			10595.00
DOMESTIC LINEW	107,10	INV#D421200705;	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AN	D ROADS O/	Ε	107.10
BOROUGH OF	532-22	1WV01CE:21-07	CORRENT PUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LI	CHTS		532.22
MARIA RIVERA SOL	85,00	2/24/21	CURRENT FUND ALCOHOL & REHAR FNO
Total for: 01- ALCOHOL 6	REHAB FND		85.00
S 6 S WORLDWIDE	2715.49	ASC SUPPLIES & SAMES	CURRENT FUND CHILDHOOD SEALTH &
Total for: 01- CHILDHOOD			2715.49
GRAND FALLOONS	650,00	20/21 PROPESSOR W'S	CURRENT FUND CLEAN CORMUNITY
GRAND FALLOONS		20/21 PROFESSOR W'S	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMM			1300.00

Total for: 01 CURRENT FUND

Vendor Amount Description Account

Fund: RECREATION TRUST FUND

COSTCO WHOLESALE GUAJARDO MARTINEZ MCYSA LEAGUE FINES SAJE ENTERPRISE

TESHANN WARREN

208.90 REC#211177051010921022 RECREATION TRUST FUND RECREATION
422.05 2020 COACH TRAVELING RECREATION TRUST FUND RECREATION
540.00 Youth Soccer RECREATION TRUST FUND RECREATION
630.00 INV #7406; EDP LEAGUE RECREATION TRUST FUND RECREATION
108.00 2021:FEB & MARCH PETTY GENERAL TRUST FUND RECREATION -

Total for: 03- RECREATION - MINI CAMP

1908.90

Total for: 03 GENERAL TRUST FUND

Vendor	Amount	<u>Description</u>	Account				
Fund: CAPITAL							
ALAIMO GROUF, INC.	6500.00	203583; ORD 18-23	CAPITAL FRANKLIN, ORCHARD, LEE COB				
MARINI BROTHERS			CAPITAL FRANKLIN, ORCHARD, LEE COB				
Total for: 04- FRANKLIN,O	RCHARD, LE	E CDBG	26600.00				
ALAIMO GROUP, INC.	1050.00	203846; 20-048 MOLA	CAPITAL FUND IMPROVEMENT TO MOLA				
AJM CONTRACTORS	4219.88	EST 2: R-	CAPTUAL PUMPS OF SPECIAL MODEL MODEL NO.				
ALAIMO GROUP, INC.	4290.00	203585;R-67-20; 20-04C	CAPITAL FUND GILBERT WORK MOLA TO				
ALAIMO GROUP, INC.	2050,18	203849; ORD 20-04C	CAPITAL FUND GILBERT WORK MOLA TO				
COLOWNELLI	45020.93	21-3486 SEWER	CAPITAL FUND SANITARY SEWER				
ALAIMO GROUP, INC.	1970.75	INV:203586; ORD 20~00F	CAPITAL FUND ROSEMONT PARK				
ALAIMO GROUP, INC.	2925.00	203850 ORD 20-04F	CAPITAL FUND ROSEMONT PARK				
Total for: 04- ROSEMONT PA	ARK IMPROVI	EMENTS	61526.74				
AJM CONTRACTORS	4321.80	EST #2 R21 ORD	CAPITAL FUND DONOR AVE & ECHO				
ALAIMO GROUP, INC.	3850.01	203587;20-17; DOMOR	CAPITAL FUND DONOR AVE & ECHO				
ALAIMO GROUP, INC.	185.00	203851 20-17 DONOR	CAPITAL FUND DONOR AVE & ECHO				
Total for: 04- DONOR AVE &	ECHO .	Total Carle Attendition	8356.81				
ALAIMO GROUP, INC.	13000.00	203981;203848 20-22	CAPITAL MARINA PROJECT				
ALAIMO GROUP, INC.							
Total for: 04- MARINA PROJ	TECT		18000.00				
AMERICAN GRAPHIC	1000.00	2053 LETTERING ON NEW	CAPITAL DPW; PD; BUILDING				
G.T.B.M. INC							
Total for: 04- PD CAMERAS;	FD RESCUE	TOOL	21089.30				
BOSWELL MCCLAVE	106.00	148388; R-156-18; ORD	CAPITAL UNDERGROUND STORAGE TANKS				
Total for: 04- UNDERGROUND			106.00				

Total for: 04 CAPITAL

Vendor	Amount	Description	Account				
Fund: WATER BUDGET CLEAN DRINKING DELTA DENTAL PLAN DE BLOCK DE BLOCK DE BLOCK PASSAIC VALLEY	290,39 3250.00 200.00 600.00	INV#124160 & INV #PM739745; INV 2021:FEB WATER/SEMER 2021:JAN/FEB WATER OP INVOICE:6491; 16194;16196 2021:JAN	WATER BUDGET O/E WATER				
Total for: 05- 0/E WATER			9891.14				
PASSAIC VALLEY PASSAIC VALLEY Total for: 05- 0/E WATER	0.00	16192; 29 FINAL READS 2020:JAN THRU DEC	WATER BUDGET O/E WATER WATER BUDGET O/E WATER 1160.00				

Total for: 05 WATER BUDGET

Vendor Amount Description Account

Fund: WATER CAPITAL

ALAIMO GROUP, INC. ALAIMO GROUP, INC. 8301.88 R-363-19 ORD 19-24 13040.00 203852; 19-24 TUELLA 179968.16 ESTIMATE #3;

JOHN GARCIA Total for: 06- TUELLA WATER MAIN WATER CAPITAL TUELLA WATER MAIN WATER CAPITAL TUELLA WATER MAIN WATER CAPITAL TUELLA WATER MAIN

201310.04

Total for: 06 WATER CAPITAL

Vendor

Amount Description

Account

Fund: RAP TRUST

A & J TROPHY AMAZON.COM SALES, Total for: 07- RAP TRUST 55.00 inv t4047/QTE: PLAQUE 235.03 SUPPLIES FOR RAP/FOOD

RAP TRUST RAP TRUST RAP TRUST RAP TRUST 290.03

Total for: 07 RAP TRUST

Vendor

Amount Description

Account

Fund: DOG LICENSE
N. J. STATE DEPT
Total for: 08- DOG LICENSE

129.00 FEBRUARY 2021 DOG

DOG LICENSE DOG LICENSE 129.00

Total for: 08 DOG LICENSE

Amount Description Account Vendor

Fund: FIRE PREVENTION FEE

Total for: 10 FIRE PREVENTION FEE

OLYMPIC GLOVE & 58.00 727144 GAS METER VE RALPH

233.02 INV#415498 228.06 INV: 9874491046 VERIZON WIRELESS

Total for: 10- FIRE PREVENTION FEES 519.08

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

519.08

27

Vendor	Amount Description	Account
Fund: ESCROW RIVER DRIVE MART, Total for: 15- B 1001 L	496.50 CLOSED ESCHOW PROJECT 1 - 551 River Drive	ESCROW B 1001 L 1 - 551 River 496.50
SUBURBAN Total for: 15- B 203, L	465.00 46326; B3D1,L1 24 MOLA 1 24 BLVD	ESCROW B 203, L 1 24 BLVD 465.00
27 BUILDERS LLC Total for: 15- BL713,L13	900.00 B713, L11 RETURN 126 ORCHARD ST	ESCROW BL713, L11 126 ORCHARD ST 900.00
JOHN CONTE, JR. Total for: 15- 1201 2.01	2500.00 97183; PREP DEVEL. 300 RIVERFRONT BLVD	ESCROW 1201 2.01 300 RIVERFRONT 2500.00
ALAIMO GROUP, INC. Total for: 15- B719 L27	1710.00 203853; B719,L27 13 13 3RD STREET	ESCROW 8719 L27 13 3RD STREET 1710.00
JOHN CONTE, JR. Total for: 15- B1510; L2	150.00 97263;B1510,L2	ESCROW B1510; L2 3 MIDLAND AVE 150.00

Total for: 15 ESCROW

6221.50

Total Bill List:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-110-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF RISK MANAGER SCIROCCO GROUP

WHEREAS, it is necessary for the Borough of Elmwood Park to retain the services of a professional risk management consultant for those insurance matters (property & casualty, worked compensation, property, excess liability, public officials' liability, environmental liability) integral to the operation of the Borough for the calendar year 2021; and

WHEREAS, such services are highly specialized in nature and exempt from a formal bidding pursuant to the New Jersey Public Contract Laws, N.J.S.A. 40A:11-5(1); and

WHEREAS, the Borough, notwithstanding that this particular service may be exempt from the formal bidding process pursuant to the New Jersey Public Contract Laws, N.J.S.A. 40A:11-5(1), caused a request for qualifications and proposal for the services of a risk management professional was posted on December 28, 2020; and

WHEREAS, only two bidders submitted proposals, same being Professional Insurance Associates, Inc. and Scirocco Group, Inc.; and

WHEREAS, at the public meeting of February 18, 2021, where the appointment of a risk manager was to be considered and a resolution had been prepared for the appointment of Professional Insurance Associates, the Borough Council defeated the resolution by a majority vote, thereby denying the reappointment of Professional Insurance Associates, Inc.; and

WHEREAS, by verbal motion and second, and by a vote of the majority of the Council, the Scirocco Group, the alternate bidder, was approved to replace the existing risk management professional; and

WHERAS, the Borough Council by majority vote, voted to appoint the Scirocco Group, Inc. as the risk management professional for the Borough of Elmwood Park, requiring that a new resolution be prepared to memorialize the verbal voted resolution of the February 18, 2021 vote; and

WHEREAS, the contract amount for these services shall be no more than 6% of the Borough's annual JIF Assessment, payable by the South Bergen Joint Insurance Fund directly to Scirocco Group, Inc; and

WHEREAS, said contract, in aggregate, is above \$17,500 as certified by the Borough Chief Financial Officer and therefore, such award be in compliance with the requirement set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005,c. 51) N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the majority of the Council believe it is in the best interest of the Borough to appoint Scirocco Group, Inc. as the Borough's risk management consultant for 2021; and

NOW, THEREFORE, BE IT RESOLVED, by the majority of the Council of the Borough of Elmwood Park that Scirocco Group, Inc. is hereby appointed as Risk Management Consultant for the year of 2021 and that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the risk management consultant's agreement in accordance with the by-laws of the South Bergen Municipal Joint Insurance Fund for the period ending December 31, 2021, or until a successor shall have qualified; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Scirocco Group, Inc., the Borough Chief Financial Officer, and Borough Auditor; and

BE IT FURTHER RESOLVED, that a notice of said contract award, stating the nature, duration and services provided, be published in accordance with N.J.S.A. 40A:11-5(1).

I, Roy Riggi there are suf					_	Elmwoo	od Park o	do hereby o	confirm that	
Roy Riggita	no, Chie	ef Financ	ial Officer	_	March 17, 2021 Dated					
APPROVED: March 18, 2021								21		
Robert Colletti, Mayor ATTEST: Erin Delaney, MPA, RMC Borough Clerk										
			Reco	ord of Co	uncil Vote o	n Passao	re.			
	AYE	NAY	Abstain	Absent	Vote of	AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury			X		Pellegrine		X			
Fasolo	X				Wechtler		X			
This resolution scheduled material Delaney Borough Cleaney	y, MPA,	eld on th	•	•	h 2021. Sign -		-		Lanck at a regular	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-111-21**

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #3 TUELLA AVENUE WATER MAIN IMPROVEMENTS

WHEREAS, Alaimo Engineering has requested that Change Order #1 and Current Estimate #3 be approved by the Governing Body as stated below:

Contractor: John Garcia Construction

PROJECT: Tuella Avenue Water Main Improvements

Original Contract Amount:	\$933,135.21
Change Order #1	\$25,997.98
Contract Total with Change Order 1	\$959,133.19
Total Amount of Work Completed to Date:	\$920,359.95
Less 2% (2%) Retainage :	(\$18,407.20)
Subtotal:	\$901,952.75
Less Previous Payments	<u>\$721,984.59</u>
Total Amount Due Estimate #3	\$179,968.16
NOW, THEREFORE, BE IT RESOLVED, by the M	-
Park that Change Order #1 and Current Estimate #3 be	11
Garcia Construction for their services is hereby authorized	ed.

of the Borough of Elmwood nent of \$179,968.16 to John

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

	March 17, 2021
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

This re	esolution	was appr	oved by	the May	yor and	Council	of the	Borough	of Elm	wood P	ark at a	regular
schedu	uled meet	ing held	on the 18	8th day	of Marc	h 2021.	Signed	and seal	ed befor	e me.		

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-112-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #2</u> <u>FY2020 NJDOT MUNICIPAL AID PROGRAM – GILBERT AVENUE</u>

WHEREAS, Alaimo Engineering has requested that Change Order #2 and Current Estimate #2 be approved by the Governing Body as stated below:

CONTRAC PROJECT:					ogram – Gill	pert Ave	nue					
Original Con	ntract A	mount:				\$158,00	01.00					
Change Ord						\$31,51						
Contract To		Change	Order 1			\$189,51						
Change Ord		C				(\$1,404.80) \$188,112.08						
Contract To	tal with	Change	Order 2									
Total Amou	nt of Wo	ork Com	pleted to I	Date:		\$179,11	2.08					
Less 2% (2%	6) Retai	nage	:			(\$3,58	2.24)					
Subtotal:					\$175,529.84							
Less Previou	•					<u>\$171,309.96</u>						
Total Amou	#2		\$4,21	19.88								
Park that Ch Contractors	ange Or Inc. for	der #2 a their ser	nd Current vices is he	t Estimate reby auth	#2 be appro	oved and	paymen	t of \$4,219				
there are suf					_			•				
				_		$\underline{\mathbf{N}}$	<u> 1arch 17</u>	<u>, 2021</u>				
Roy Riggita	no, Chie	ef Financ	ial Officer	•		Г	ated					
					A	APPROV	√ED: Ma	arch 18, 20	21			
					- I	Robert C	Colletti, N	Mayor				
ATTEST: _												
Erin Delane	y MDA	PMC										
Borough Cle	-	, KIVIC										
			Reco	ord of Co	uncil Vote or	n Passag	ge					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent			
Balistrieri	X				Golabek	X						
Fakhoury	X				Pellegrine	X						
Fasolo	X				Wechtler	X						
					Council of the Counci				ark at a regula			
Erin Delane	v. MPA	RMC			- I	 Dated						

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-113-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE CURRENT ESTIMATE #2 – 2019 CDBG</u> <u>IMPROVEMENTS TO DONOR AND ECHO</u>

WHEREAS, Alaimo Engineering has requested that Current Estimate #2 be approved by the Governing Body as stated below:

Body as stat	ed belov	v:								
Contractor:	AJM Co	ontractors	s Inc.							
PROJECT: 2	2019 CI	DBG – In	nproveme	nts to Dor	nor and Echo					
Original Cor	ntract A	mount:				\$168,84	2.00			
Total Amou			pleted to I	Date:		\$78,21	9.60			
Less 2% (2%		-	:			(\$1,56	4.39)			
Subtotal:	,	C				\$76,65				
Less Previou	ıs Pavm	ents				\$72,33				
Total Amou	•		#2			\$4,32				
NOW, THE Park that Cu services is h	irrent Es	stimate #	2 be appro		-				_	
I, Roy Riggi are sufficien					Borough of	Elmwoo	od Park o	lo hereby o	confirm th	nat there
Roy Riggita	no, Chie	ef Financ	ial Officer	-			Iarch 17.	, 2021		
					A	APPROV	/ED: Ma	arch 18, 20)21	
					- I	Robert C	olletti, N	1 ayor		
ATTEST: _										
Erin Delane	y, MPA	, RMC								
Borough Cle	erk									
_			Reco	ord of Co	uncil Vote o	n Passag	re			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent]
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X]
Fasolo	X				Wechtler	X				_
			•	•	Council of the Lorentz		_		l ark at a re	J :gular
Erin Delanes Borough Cle		, RMC			Ī	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-114-21**

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE CURRENT ESTIMATE #1 & FINAL WASHINGTON REPAIRS

WHEREAS, Alaimo Engineering has requested that Current Estimate #1 & Final be approved by the

Governing Body as stated below: **CONTRACTOR:** Marini Brothers Construction **PROJECT:** Washington Repairs Original Contract Amount: \$20,100.00 Total Amount of Work Completed to Date: \$20,100.00 Less 2% (2%) Retainage \$0.00 Subtotal: \$20,100.00 Less Previous Payments \$0.00 Total Amount Due Estimate #1 & Final \$20,100.00 NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 & Final be approved and payment of \$20,100.00 to Marini Brothers Construction for their services is hereby authorized. I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. March 17, 2021 Roy Riggitano, Chief Financial Officer Dated APPROVED: March 18, 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 Golabek X Fakhoury Pellegrine X Wechtler Fasolo X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of March 2021. Signed and sealed before me.

Dated

Erin Delaney, MPA, RMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-115-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Employee

AUTHORIZE VACATION BUYBACKS

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

WHEREAS, said employees have requested to receive payment for such time;

Amount of Time

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employees are hereby approved to receive vacation buybacks as stated below:

Amount of Compensation

Francie Kea	ting		5 Days			\$899.23					
Scott Karcz			20 Days		;	\$10,236.25					
I, Roy Riggi there are suf					_	Elmwoo	od Park (do hereby o	confirm th	ıat	
Roy Riggita	no, Chie	ef Financ	ial Officer	-			<u>Iarch 17</u> Oated	<u>, 2021</u>			
						APPROV	VED: Ma	arch 18, 20	21		
					-	Robert C	olletti N				
					-	rooor c	oneth, n	iay or			
ATTEST: _											
Erin Delane Borough Clo	•	, KWIC									
			Reco	ord of Co	uncil Vote o	n Passag	<u>ge</u>				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri	X				Golabek	X					
Fakhoury	X				Pellegrine	X					
Fasolo	X				Wechtler	X					
This resolut scheduled m			•	•			_		ark at a reg	gular	
Erin Delane Borough Clo	•	, RMC			- -	Dated					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-116-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPOINT FULL-TIME LABORER DEPARTMENT OF PUBLIC WORKS

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill a vacant position within his department due to a recent retirement;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, effective April 5, 2021, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Nick Lafortezza

mere are sur	ncient i	unas ava	nilable for t	tnis resoit	ition.				
				_		<u>N</u>	March 17	, 2021	
Roy Riggitano, Chief Financial Officer				•		D	ated		
					2	APPROV	VED: Ma	arch 18, 20)21
					-]	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane; Borough Cle	y, MPA	, RMC	Dans	and of Co	uncil Vote o	n Dagge	70		
			Kecc	ord or Co	unen vote o	II Fassag	<u>(e</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury Fasolo	X				Pellegrine Wechtler	X			
This resoluti			=	=			_		ark at a regula

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-117-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPROVE DEPARTMENTAL PROMOTIONS DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Mayor and Council, along with DPW Superintendent Scott Karcz, have reviewed the Chair of Command Matrix of the Department; and

WHEREAS, certain promotions have been agreed upon regarding said Chain of Command; and

WHEREAS, the DPW Superintendent has requested that the following changes be made, provisionally, until a Civil Service test is called:

Name of Er	<u>mployee</u>	i	<u>N</u>	lew Positi	<u>ion</u>					
Michael Ioz	zia		R	Repairman						
Anthony Cr	escenzo		R	Lepairman						
NOW, THE changes with with their sa	thin the	Chain of	Comman	d for the	Department	-			-	
I, Roy Rigg are sufficien					Borough of	Elmwoo	od Park o	lo hereby o	confirm th	nat there
Roy Riggita	nno, Chie	ef Financ	ial Officer	<u> </u>			Iarch 17 ated	<u>, 2021</u>		
					1	APPROV	/ED: Ma	arch 18, 20)21	
					- 1	Robert C	olletti, N	 Mayor		
ATTEST: _								·		
Erin Delane Borough Cl	•	, RMC								
			Rece	ord of Co	uncil Vote o	n Passag	e			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				_
Fakhoury	X				Pellegrine	X			ļ	_
Fasolo	X				Wechtler	X				4
This resolut scheduled n		11	•	•			_		Lark at a re] :gular
Erin Delane Borough Cl	•	, RMC			-]	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-118-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

Amount

SECONDED BY: COUNCILMAN FASOLO

Payable to:

AUTHORIZE RECREATION DEPARTMENT REFUND

WHEREAS, a request has been made by the Recreation Department to approve the following refund for the After-School Program;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following refund is hereby approved:

Original form of payment:

Jessica Diaz Elmwood Pa		07407	\$92.50		Credit ca	ard				
Krzysztof B Elmwood Pa			\$150.00		Credit ca	ard				
I, Roy Riggi there are suf					Borough of ation.	Elmwoo	od Park o	lo hereby o	confirm th	ıat
Roy Riggita	no, Chie	ef Financ	rial Officer	- ·			<u>Iarch 17.</u> Oated	, 2021		
					A	APPROV	VED: Ma	arch 18, 20	21	
					_ F	Robert C	olletti, N	layor		
ATTEST: _										
Erin Delane	-	, RMC								
Borough Cle	erk									
			Reco	ord of Co	uncil Vote o	n Passag	<u>se</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent]
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
			•	•	Council of the 2021. Sign		_		ark at a re	 gular
Erin Delane Borough Cle		, RMC			I	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-119-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

GRANTEE AUTHORIZING RESOLUTION BERGEN COUNTY OPEN SPACE – MARINA PARK IMPROVEMENTS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$375,000.00 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Marina Park Improvements, located in Block 415, Lot 1 for 350 River Drive, on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Borough Clerk Erin Delaney to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

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

March 17, 2021

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-120-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1014 Lt 3, Located at 50 Van Riper Avenue within the Borough of Elmwood Park and owned by Four Points Holding; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,282.27 for the 1st Quarter of 2021; and

WHEREAS, the account is otherwise up to date and therefore due a refund in that amount;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$2,282.27, payable to First Source Title Agency and mailed to them at: 7717 Victory Lane, Suite B, North Ridgeville, OH 44039.

Roy Riggita	no, Chie	ef Financ	cial Officer	-			<u> 1arch 17</u> Dated	<u>, 2021</u>		
,	ŕ									
					1	APPRO	VED: Ma	arch 18, 20	21	
					-					
]	Robert C	Colletti, N	A ayor		
ATTEST: _										
_ Erin Delane	y, MPA	RMC								
Borough Cl	-									
			Reco	ord of Co	uncil Vote o	n Passag	<u>ge</u>			
	AYE	NAY	Reco	ord of Co	uncil Vote o	n Passag	ve NAY	Abstain	Absent	
Balistrieri	AYE X	NAY			Golabek	AYE X	·	Abstain	Absent	
Fakhoury	X X	NAY			Golabek Pellegrine	AYE X X	·	Abstain	Absent	
	X	NAY			Golabek	AYE X	·	Abstain	Absent	
Fakhoury Fasolo	X X X		Abstain	Absent	Golabek Pellegrine	AYE X X X	NAY			

Borough Clerk

BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-121-21**

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPROVE CLOSURE AND TRANSFER OF ESCROW ACCOUNTS

WHEREAS, the Chief Financial Officer has identified 2 accounts in the escrow trust fund that need to be escheated into the current fund; and

WHEREAS, Block 1003 lot 23 known as Grant Street has a balance of \$200.00 and Block 708 lot 10 known as 176 Miller Ave has a balance of \$200.00; and

NOW, THE funds be tran										
I, Roy Riggi are sufficien					Borough of	f Elmwoo	od Park d	lo hereby o	confirm th	nat there
Roy Riggita	no, Chie	ef Financ	cial Officer	<u>-</u>			<u>farch 17.</u> Pated	, 2021		
						APPROV	/ED: Ma	arch 18, 20)21	
						Robert C	olletti, N	Mayor		
ATTEST: _ Erin Delane Borough Clo	-	, RMC								
			Rec	ord of Cou	uncil Vote o	on Passag	<u>e</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	Ī
Balistrieri	X				Golabek	X				-
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X]
This resolut scheduled m			•	•			_		 ark at a re] gular
Erin Delane Borough Clo	•	, RMC				Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-122-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire a replacement Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint Shawn Allen to said position; and

WHEREAS, it has been noted that Mr. Allen holds a State Inspectors License;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

Shawn Allen

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

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

	March 17, 2021
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo			Recuse		Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-123-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPOINT KEYBOARDING CLERK I ANGELA FAVA BOROUGH ADMINISTRATOR'S OFFICE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Full-Time Keyboarding Clerk I (Provisional Status), in the Borough Administrator's Office effective March 19, 2021 at a yearly salary of \$33,000.

Angela Fava

I, Roy Riggi are sufficien					Borough of	Elmwoo	od Park d	lo hereby o	confirm t	hat there
Roy Riggita	no, Chie	ef Financ	ial Officer	<u>-</u>	2		March 17, Dated VED: Ma	, <u>2021</u> arch 18, 20	21	
					- 1	Robert C	Colletti, M	Mayor		
ATTEST: _ Erin Delane Borough Clo	•	, RMC	Reco	ord of Co	uncil Vote o	n Passag	<u>re</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	٦
Balistrieri	X	INAI	Austain	Ausch	Golabek	X	IVAI	Austain	Ausciii	-
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				1
This resolut			•	-	Council of the 2021. Sign		_		ark at a re	egular
Erin Delane	y, MPA	, RMC]	Dated				
Borough Clo	erk									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-124-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZING BOROUGH SPECIAL PLANNER OF THE BOROUGH OF ELMWOOD PARK TO CONDUCT A PRELIMINARY REDEVELOPMENT INVESTIGATION STUDY FOR BLOCK 1103 LOTS 3 AND 7 – EAST 54TH & MAIN

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have determined that there is a need for a redevelopment study to determine if the subject area, Block 1103 Lots 3 and 7, generally located between East 54th and Main, is an area in need of redevelopment; and

WHEREAS, the Borough's Special Planner has provided a proposal dated January 13, 2021 detailing the steps to be completed as part of the preliminary redevelopment investigation study; and

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

- 1. The Borough Special Planner, DMR Architects, is hereby authorized and directed to conduct a preliminary redevelopment investigation study in accordance with its January 13, 2021 proposal to determine if the area between East 54th and Main is an area in need of redevelopment; and
- 2. The fees authorized for this contact shall be \$11,590 and any additional services requested by the Owner must be presented to the Mayor and Council for approval
- 3. The Borough Special Planner shall complete this project no later than 90 days from the date hereof.
- 4. Notice of this action to be published according to law.

Borough Clerk

Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available for this resolution.

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				_		$\underline{\mathbf{N}}$	Iarch 17	, 2021		
Roy Riggita	no, Chie	ef Financ	ial Officer	•		D	ated			
					1	APPROVED: March 18, 2021				
					- I	Robert C	olletti, N	Mayor		
					,	XOUCII C	onem, n	Tayor		
ATTEST: _										
Erin Delane	•	, RMC								
Borough Clo	erk		Reco	ard of Co	uncil Vote o	n Paccan	re.			
	AYE	NAY	Abstain	Absent	differ vote o	AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
			d lass 4la a N //		Committee	ha Danas	, also of El	a d Da		1
	ion was	approved	a by the M	ayor and	Council of t	ne Borot	ign of E	mwood Pa	ark at a reg	gura

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-125-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZING BOROUGH SPECIAL PLANNER OF THE BOROUGH OF ELMWOOD PARK TO CONDUCT A PRELIMINARY REDEVELOPMENT INVESTIGATION STUDY</u> FOR BLOCK 1602 LOTS 2, 3 4, AND 26 – RIVER DRIVE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have determined that there is a need for a redevelopment study to determine if the subject area, Block 1602 Lots 2, 3, 4 and 26, generally located at River Drive, is an area in need of redevelopment; and

WHEREAS, the Borough's Special Planner has provided a proposal dated January 13, 2021 detailing the steps to be completed as part of the preliminary redevelopment investigation study; and

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

- 1. The Borough Special Planner, DMR Architects, is hereby authorized and directed to conduct a preliminary redevelopment investigation study in accordance with its January 13, 2021 proposal to determine if the area of River Drive noted above is an area in need of redevelopment; and
- 2. The fees authorized for this contact shall be \$13,290 and any additional services requested by the Owner must be presented to the Mayor and Council for approval
- 3. The Borough Special Planner shall complete this project no later than 90 days from the date hereof.
- 4. Notice of this action to be published according to law.

Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available for this resolution.

Roy Riggitano, Chief Financial Officer			Iarch 17. ated	, 2021	
Roy Riggitano, Cinci i manetai Officei					
	Α	APPROV	/ED: Ma	rch 18, 20	21
	– R	Robert C	olletti, M	 1ayor	
ATTEST:				-	
Erin Delaney, MPA, RMC					
Borough Clerk					
<u> </u>					
Record of Council	l Vote or		1	1	
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	legrine	X			
Fasolo X We	echtler	X			

BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-126-21**

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL COMPENSATION -**POLICE DEPARTMENT**

WHEREAS, a stipulation of the White-Collar Contract states a member is entitled to a 5% increase in salary when a State Certification is achieved; and

WHEREAS, Police Chief Foligno made a request of the Mayor and Council to consider all the certifications that are needed for the Police Dispatchers to fulfill their duties;

THEREFORE, BE IT RESOLVED, by the Mayor and Council that the following hereby receive the increase stated below effective January 8, 2021;

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				Hanz Br	ady, \$ 1, 65	0.00				
BE IT FUR entitled to a					and Counci	l that the	above-r	named indi	ividual is a	
I, Roy Riggi there are suf					_	Elmwoo	od Park d	lo hereby (confirm tha	
Roy Riggita	no, Chie	of Financ	ial Officer		<u>March 17, 2021</u> Dated					
					F	APPROV	/ED: Ma	arch 18, 20	021	
					- I	Robert C	olletti, M	layor		
ATTEST: _ Erin Delane Borough Clo	-	RMC								
			Rec	ord of Co	uncil Vote o	n Passag	<u>e</u>			
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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recuse		Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
									·

This resolu	tion was ap	proved b	y the Ma	ayor and C	Council	of the	Borough	of Elmwood	Park at	a regular
scheduled r	neeting hel	d on the	18th day	of March	2021.	Signed	and seale	ed before me.		

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-127-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN ADA COOPERATIVE CURB GRANT PROGRAM

WHEREAS, the County of Bergen has submitted a shared services agreement for an ADA Cooperative Curb Replacement grant; and

WHEREAS, the County seeks to assist municipalities with their obligation to comply with NJDOT and Federal ADA regulations on County roadways by using County funds for the design and dedicating a portion of their NJDOT Bureau of Local Aid funds for the inspection of ADA improvements on County roads; and

WHEREAS, the Borough wishes to enter into said agreement with the County of Bergen, to allow for County reimbursements, as on file in the Municipal Clerk's Office;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the County of Bergen.

	March 17, 2021
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

		
Erin Delaney, MPA, RMC Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-21**

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN RIVER ROAD/DRIVE TRAFFIC SIGNALIZATION

WHEREAS, the County of Bergen has submitted an agreement to delineate the responsibilities of the County and Borough of Elmwood Park for the improvement and signalization of River Road/Drive; and

WHEREAS the Borough wishes to enter into said agreement with the County of Re file in the

Municipal C	•	•	isnes to en	ter into sa	aid agreeme	nt with th	e County	y of Berge	n, as on 11	le in the
NOW, THI agrees to au County of B	thorize									
I, Roy Riggare sufficier					Borough of	f Elmwoo	od Park d	lo hereby o	confirm th	nat there
Roy Riggita	ıno, Chie	ef Financ	ial Officer	_		·	larch 17. Pated	2021		
						APPROV	/ED: Με	arch 18, 20)21	
ATTEST: _						Robert C	olletti, N	1 ayor		
Erin Delane Borough Cl		, RMC								
			Reco	ord of Co	uncil Vote o	on Passag	<u>e</u>			
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Balistrieri	X				Golabek	X]
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
This resolut scheduled m			=	=			_		 ark at a re] gular
Erin Delane Borough Cl	•	, RMC				Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-129-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP</u> <u>BOROUGHWIDE DRAINAGE IMPROVEMENTS</u>

WHEREAS, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for Boroughwide Drainage Improvements; and

WHEREAS, the proposal notes the following costs: Design Phase - \$40,500.00 and Construction Management Phase - \$11,000.00, resulting in a grand total of \$51,500.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction Management services for Boroughwide Drainage Improvements to Alaimo Engineering in an amount not to exceed \$51,500.00 to be paid from Bond Ordinance 20-04 Part D.

Roy Riggita	no, Chi	ef Financ	ial Office	_ r	<u>March 17, 2021</u> Dated						
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						APPROV	ED. MR	11011 10, 20	21		
						Robert C	olletti. N	 ⁄Iavor			
ATTECT.								<i>y</i>			
ATTEST: _ Erin Delane	χ MDΛ	DMC									
Borough Cl	•	, KWIC									
Borough Cr	OIK										
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Balistrieri	AYE	NAY	Abstain	Absent	0.1.1.1	AYE	NAY	Abstain	Absent		
Raliefrieri	X				Golabek	X					
	X		Recuse		Pellegrine Wechtler	X					
Fakhoury			I RECIISE		wechilei	Λ					
			Recuse								
Fakhoury Fasolo	ion was	approved		avor and	Council of t	the Boros	lgh of F	mwood Ps	l ark at a regul		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-130-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE EMERGENCY REPAIR SERVICES COLONNELLI BROS., INC.

WHEREAS, on January 11, 2021 the Department of Public Works reported an emergency sewer repair issue on Market Street; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros., Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$45,020.93 with funds from Bond Ordinance 20-04 Part D for the completed repairs.

Ordinance 20-04 Part D for the completed repairs	•
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	March 17, 2021 Dated
	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-131-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF 2021 TEMPORARY BUDGET APPROPRIATIONS #2

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 a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

General Government:	Tamasan #2
Administration and Executive (Clerk Office)	Temporary #2
Salani and Wasse	\$60,000.00
Salary and Wages Other Expenses	\$30,000.00
Grant consultant	\$10,000.00
Mayor and Council	
Salary and Wages Other Epenses	\$10,000.00
Financial Administration	
Salary and Wages	\$80,000.00
Other Expenses	\$30,000.00
ADS	\$15,000.00
Annual Audit	\$20,000.00
Revenue Administration	
Salary and Wages	\$50,000.00
Other Expenses	\$15,000.00
Postage	\$15,000.00
Assessment of Taxes	
Salary and Wages	\$30,000.00
Other Expenses	\$10,000.00
Legal Services Salary and Wages	\$30,000.00
Other Expenses	\$50,000.00
Other Expenses Tax Appeal	400,000.00
Facilities Section and Sect	
Engineering Services and Cost	\$40,000,00
Salaries and Wages Other Expenses	\$10,000.00
Municipal Land Use Law NJSA 40:55D-1	
Planning Board	
Salary and Wages	\$3,000.00
Other Expenses Master Plan	\$2,000 00
Zoning Board of Adjustment	
Salary and Wages	\$3,000.00
Other Expenses	\$4,000.00
Concil on Affordable Housing	
Other Expenses	\$12,000.00
Town Planner	94 95 97 D.20250
Other Expenses	\$10,000.00
Municipal Court	800 000 00
Salary and Wages	\$60,000.00
	\$10,000.00
Other Expenses	
Other Expenses Public Defender	
4.0000 (CAN 950-600)	\$5,000.00

General Liability	\$180,000.00
Worker compensation	\$100,000.00
Employee Group health	\$1,000,000.00
health Benefit Waiver	\$5,000.00
Public Safety:	
Department of Police	
Salary and Wages Regular	\$2,000,000.00
Salaries and Wages Crossing Guards	\$35,000.00
Salary and Wages Other police	\$60,000.00
Other Expenses	\$110,000.00
Other Expenses regular Specials	
Other Expenses Clothing Allowance	
Purchase of Police Vehicles	\$8,000.00
Police Dispatch/911	
Salaries and Wages	\$55,000.00
Office of Emergency Management	
Office of Emergency Management Other Expenses	\$3,000.00
Other Expenses	\$3,000.00
Public Safety Functions	
Aid to Volunteer Ambulance Companies	
First Aid organization Contribution	
Ambulance Stipend	
Autobalio Otipolia	
Fire Department	
Stipend Program	\$40,000.00
Other Expenses Miscellaneous	\$40,000.00
Other Expenses Clothing Allowance	\$20,000.00
Other Expenses Rental of Firehouse	\$20,000.00
Other Expenses Herital of File 1990	420,000.00
Uniform fire Safety Act (Ch. 383, PL 1'983)	
Salaries and Wages Fire Official	\$25,000.00
Other Expenses	\$3,000.00
	68 80
Municipal Prosecutor	
Prosecutor Contractual	\$10,000.00
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages	\$320,000.00
Other Expenses	\$100,000.00
Traffic lights	\$15,000.00
Shade Tree	
other Expenses	\$2,000.00
Solid Waste Collection	
Salaries and Wages	\$30,000.00
Contract Collections Recycling	\$100,000.00
Contract Collections Solid Waste/Tipping Feees	\$400,000.00
Contract Concepting Cond Waster ripping Codes	0400,000.00
Vehicle maintenance	
Other Expenses	\$25,000.00
	97.98
Health and Human Service	
board of health	
Salaries and wages	\$6,000.00
Other Expenses	\$5,000.00
	E 00
Animal Control:	
Other Expenses	
Veterans Service Burea	7227221000220
Other Expenses	\$2,000.00

Parks and Recreation Salaries and Wages Other Expenses	\$120,000.00 \$40,000.00
Senior Citizens Committee Other Expenses	\$8,000.00
Parks and Recreation: Maintenance of Parks: Other Expenses	\$9,000.00
Celebration of Public Events	\$15,000.00
State Uniform Construction Code Buildings Inspections	
Salaries and Wages Other Expenses	\$85,000.00 \$15,000.00
Rent Leveling Salaries and Wages Other Expenses	\$500.00 \$100.00
Communications Electric and Gas Street Lighting Telephone	\$75,000.00 \$80,000.00 \$10,000.00
Plug Gasoline Marcal Fire Other Expenses	-\$6,562.50 \$45,000.00
Computer Hack Compensated Absenses	\$0.00
contingent	\$0.00
Total Operations within Caps	55,769,037.50
Total Operations including Contingent	\$5,789,037.50
detail S & W Other	
Deferred Charges and Statuaroy Expenses	
Social Security Pension Adjustment fund State Unemployment Insurnce	\$100,000.00
PERS PFRS	\$0.00
Total Deferred Charges	\$100,000.00
Total General Appropriations within Cap	\$5,889,037.50

Operations Excluded from Cap

Passaic Valley Sewer Commission Contractual \$400,000.00

Debt

Recycling Tax \$12,000.00

Maintenance of Library \$250,000.00

reserve tax appeals

Total Other Operations excluded from Caps \$862,000.00

Board of Ed Resource Officers \$25,000.00

Health and Animal control Bergen county \$30,000.00

Fair lawn Construction Code Services

Little Falls Ambulance \$30,000.00

Total Interlocal Service Agreement \$85,000.00

Public and Private Programs Offset by Revenues

Safe and Secure State Share Local Share Recycling Tonnage Grant Municipal Court Alcohol Education Clean Communities Program Body Armor Replacement Program BCUA Grant DDEF Stima Free

Historical

Total Private Programs \$0.00

Total Operations from Caps \$747,000.00

Down Payments of Improvements Capital Improvement Fund

Total Improvements

Municipal Debt Service

Payment of Bond Principal Interest on Bonds Payment of Notes Reserve for payment of notes Note Interest Principal & Interest - DCA Loan

Loan Repayments for Principal & Interests

Note Interest ENS

Total Municipal Debt Excluded from Caps \$0.00

20.00

Deferred Charges Emergency Special Emergency 5 year (N.J.S 40A.4-55) Deferred Charge unfunded Bond Ordinance Shortfall

1028-11 1014-09

Contribution to Local School Board

total Appropriations from Cap

\$747,000.00

Total General Appropriations

\$6,636,037.50

Reserve for Uncollected Taxes

total General Appropriations Current Fund

\$6,636,037.50

Water Operating

Surplus

Rents

total

\$150,000.00

Salaries Other Expenses Capital Improvement fund lead Line

\$500,000.00

Intererest on Bonds

\$0.00

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)

\$20,000.00

Judgements Deficit in Operations in Prior Years Surpluus (General Budger) TOTAL WATER UTILITY APPROPRIATIONS

\$750,000.00

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

March 17, 2021 Roy Riggitano, Chief Financial Officer Dated

Robert Colletti, Mayor ATTEST: _ Erin Delaney, MPA, RMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAYAbstain Absent Golabek Balistrieri X Pellegrine X Fakhoury X Fasolo 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 18th day of March 2021. Signed and sealed before me.

Dated

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: March 18, 2021

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-132-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPROVE RECREATION STIPEND PROGRAM

WHEREAS, the Borough Recreation Director has requested that the Mayor and Council consider reinstating their sports stipend program; and

WHEREAS, the Borough Administrator, upon reviewing the requested, recommended the appropriate rate be \$12.50 per registrant based on prior stipends; and

WHEREAS, the Mayor and Council were in favor of supporting said program;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approves the stipend program at the rate of \$12.50 per registrant.

Park hereby approves the stipend program at the ra	ate of \$12.50 per registrant.
I, Roy Riggitano, Chief Financial Officer for the Bare sufficient funds available for this resolution.	Sorough of Elmwood Park do hereby confirm that there
Roy Riggitano, Chief Financial Officer	March 17, 2021 Dated
	APPROVED: March 18, 2021
ATTEST:	Robert Colletti, Mayor
Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

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

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-133-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT</u> <u>VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12A</u>

WHEREAS, the Borough of Elmwood Park, pursuant to N.J.S.A. 40A:11-12A and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Elmwood Park has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Elmwood Park intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Elmwood Park pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, the duration of the contracts between the Borough of Elmwood Park and the Referenced State Contract Vendors shall be from January 1, 2020 to December 31, 2020.

<u>VENDOR</u>	CONTRACT NUMBER	MERCHANDISE CATEGORY	CONTRACT	
Kronos Inc.	17-COMP-00088 T3065	Scheduling and Timekeeping System	STATE	
Beyer Fleet LLC	17-FLEET-00728 T0106	Law Enforcement Automotive parts/repairs	STATE	
Beyer Bros Corp	19-FLEET-00922	Automotive parts/accessories	STATE	
Beyer Ford LLC	19-FLEET-00913	Automotive parts/accessories	STATE	
Beyer of Morristown LLC	18-FLEET-00445	vehicles	STATE	
P & A Auto Parts		Automotive parts/accessories	BERGEN CNTY COOP	

Superior Distributors Co	T2761; T2085	Automotive parts/accessories	STATE
Turn Out Fire & Safety	17-FLEET-00813 (T0790)	Fire Protection Equip./Clothing	STATE
Witmer Public Safety Group Inc.	17-FLEET- 00767(T0106)	Law Enforcement Firearms, Equip	STATE
Motorola Solutions	T0109	Radio Communication Equip. and Accessories	STATE
Northeast Communications Inc.	T0109	Radio Communication Equip. and Accessories	STATE
G.T.B.M.	T0109	Radio Communication Equip. and Accessories	STATE
Goosetown Enterprises Inc.	T0109	Radio Communication Equip. and Accessories	STATE
Wireless Electronics	T0109	Radio Communication Equip. and Accessories	STATE
MRC, Inc.	16-FLEET-00121	Park and Playground Equip.	STATE
BSN Sports LLC	16-FLEET-00138	Park and Playground Equip.	STATE
General Recreation Inc	16-FLEET-00130	Park and Playground Equip.	STATE
Rubberecycle	16-FLEET-00131	Park and Playground Equip.	STATE
Rachel's/Michele's Oil Co.	Bid 17-41; resolution 722-19	Gasoline	BERGEN CNTY COOP
Verizon Wireless	T216A	Wireless Devices and Services	STATE
SF Mobile-Vision Inc.	17-FLEET-00731; T0106	Law Enforcement Firearms, Equip	STATE
W.B. Mason Co Inc	T0052	Office Supplies	STATE
I.W.S. Transfer Systems of NJ	NJEMS PI 195492	Transfer Station	STATE

	Lawmen Supply		Law Enforcement	
	Company of NJ	17-fleet-00740; t0106	Firearms, Equip	STATE
	Chemical			BERGEN
	Equipment Labs	1900351	Rock Salt	CNTY COOP
	Cargill Deicing			BERGEN
	Technology Inc.	bid 18-52	Rock Salt	CNTY COOP
			APPROVED: M	Iarch 18, 2021
			Robert Colletti,	Mayor
ATTEST	:			
Erin Dela	aney, MPA, RMC			
Borough	Clerk			

Record of Council Vote on Passage

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

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-134-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE NEW JERSEY</u> <u>DEPARTMENT OF TRANSPORTATION</u>

WHEREAS, the New Jersey Department of Transportation has submitted new agreements approved by the Federal Highway Administration; and

WHEREAS, said agreements are Municipal Utility Engineering and Construction Agreements and Amendments regarding the Route 4, River Drive to Turnbridge Road Project; and

WHEREAS, the Borough Attorney and Borough Engineer have reviewed said agreements and amendments and have no objection to their execution;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the New Jersey Department of Transportation.

					A	APPRO'	VED: Ma	arch 18, 20)21
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
Erin Delane	y, MPA	, RMC							
Borough Cle	erk								
			Reco	ord of Co	uncil Vote or	n Passag	<u>ge</u>		
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Balistrieri	AYE X	NAI	Abstain	Absent	Golabek	AYE X	NAY	Abstain	Absent
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
This resolut	ion was	approve	d by the M	ayor and	Council of tl	he Boro	ugh of E	lmwood Pa	ark at a re
scheduled m	neeting l	neld on tl	ne 18th day	y of Marc	h 2021. Sign	ed and	sealed be	fore me.	
Erin Delane	y, MPA	, RMC			- I	Dated			
Borough Cle	-								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-135-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN ROAD</u> <u>RESURFACING</u>

WHEREAS, the County of Bergen has submitted a shared services agreement for Road Resurfacing; and

WHEREAS, the County Department of Public Works performs resurfacing through periodic Road Resurfacing Projects, which requires the cooperation and coordination with municipalities in which the County roads are located; and

WHEREAS, the Borough wishes to enter into said agreement with the County of Bergen, as on file in the Municipal Clerk's Office;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the County of Bergen.

					1	APPROV	VED: Ma	arch 18, 20)21
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _									
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Borough Clo	erk								
			Rece	ord of Co	uncil Vote o	n Passag	<u>te</u>		
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Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
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			•	•	Council of the		_		ark at a reg
scheduled m	ieeting r	ield on ti	ne 18th day	y of Marc	h 2021. Sign	ied and s	sealed be	fore me.	
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Erin Delane	y, MPA	, RMC			I	Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-136-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPROVE PROPERTY TAX DELINQUENCY RATES

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, in consultation with the Chief Financial Officer and the Borough Tax Collector, desires to set delinquency rates for the Borough of Elmwood Park property taxes; and

WHEREAS, delinquency shall be after 10 days of the statutory due dates of February 1, May 1, August 1, and November 1, 2021 (excluding and incorporating the August 1, 2020 delinquency to be calculated 25 days from the date of mailing which will appear on the tax bill for 2020 and 2021);

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council authorize said delinquency as for the first \$1,500.00 owed shall be 8% and thereafter 18%.

					A	APPROV	VED: Ma	arch 18, 20	21
					- I	Robert C	Colletti, N	Mayor	
ATTEST:								-	
Erin Delane	y, MPA	, RMC							
Borough Clo	•	,							
			Rece	ord of Co	uncil Vote of	n Passag	<u>ge</u>		
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Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
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					Council of the				ark at a reg
scheduled m	neeting h	ield on th	ne 18th day	y of Marc	h 2021. Sign	ned and s	sealed be	efore me.	
					_				
Erin Delane	y, MPA	, RMC			I	Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-137-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

CONFIRM TAX EXEMPT STATUS

WHEREAS, Block 408 Lot 14 known as 395 River Drive, Elmwood Park, New Jersey, has been sold; and

WHEREAS, the Chief Financial Officer and Tax Collector & Tax Assessor have confirmed that the sale was completed; and

WHEREAS, the property has been purchased by the Elmwood Park Board of Education, which will use the land and improvement for the purposes of education; and

WHEREAS, the Tax Collector, along with the Borough Tax Assessor, have acknowledged the sale;

NOW, THEREFORE, BE IT RESOLVED, that the property known as 395 River Drive, is now considered Tax Exempt, and furthermore, both the Tax Assessor and Collector will forward records to the subsequent Bergen County Board of Taxation, and for the Tax Collector, begin the process, of extinguishing all taxes on said property.

					A	APPRO	VED: Ma	arch 18, 20)21
					- I	Robert C	Colletti, N		
ATTEST: _									
Erin Delane	y, MPA	, RMC							
Borough Cle	erk								
	AYE	NAY	Reco	ord of Co Absent	uncil Vote o	n Passag AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
			•	•	Council of the half of the hal		•		l ark at a reş
Erin Delane Borough Cle		, RMC			- I	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of 2020 CDBG-CV in the amount of \$10,208.00 has been proposed by Borough Business Administrator for the acquisition of two Clorox Electro-Static Sprayer-Trigger and Disinfectant Cleaner for Prevention of COVID-19 in the municipality of the Borough of Elmwood Park, County of Bergen; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Elmwood Park; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Elmwood Park, hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

		_
Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF FIREFIGHTERS

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

Name Noah Gorsk Kaya Augus Johntany Ro	tyniak (tatus)	Co ₁	mpany 3 mpany 1 mpany 3					
BE IT FUR	THER	RESOL	VED, that	said appo	ointments are	e subject	to the us	sual proba	ionary perio	od.
					I	APPROV	/ED: Ma	arch 18, 20	21	
					I	Robert C	olletti, M	layor		
ATTEST: _										
Erin Delane		, RMC								
Borough Cle	erk									
			Reco	ord of Co	uncil Vote o	n Passag	<u>e</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
					~		1 2 7 1			
This resoluti			=	=			_		ırk at a regul	lar
scheduled m	eeting h	eld on th	ne 18th day	of Marc	h 2021. Sign	ed and s	ealed be	fore me.		
Erin Delane	y, MPA,	, RMC			Ī	Dated				
Borough Cle	erk									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Borough Clerk

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER

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

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to the Boar December 3						m begin	ning, M	arch 19, 2	.021 and 6	enan
					,	APPROV	/ED: Ma	arch 18, 20	21	
					- 1	Robert C	olletti, N			
ATTEST: _ Erin Delane Borough Cle	-	, RMC	Reco	ord of Co	uncil Vote o	n Passag	e			
	ANE	NAY		1		AYE	<u> </u>	A la staire	A la comt	
Balistrieri	AYE X	NAI	Abstain	Absent	Golabek	X	NAY	Abstain	Absent	
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				
This resolut scheduled m			=	-			_		ırk at a reg	;ular
Erin Delane	y, MPA	, RMC			-]	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-141-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Borough Clerk

<u>APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER – ALTERNATE #1</u>

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

				Ma	ark Gloede				
to the Board ending, Dec	•				-		term beg	inning, Ma	arch 19, 2021
					1	APPROV	/ED: Ma	arch 18, 20	021
					- I	Robert C	olletti, N	Aayor	
ATTEST: _ Erin Delane Borough Clo	•	RMC							
			Reco	ord of Co	uncil Vote o	n Passag	<u>e</u>		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			
					~				<u> </u>
This resolution scheduled m			-	•			_		ark at a regula
Erin Delane	y, MPA,	RMC			- I	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Borough Clerk

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER – ALTERNATE #2

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

				Vinc	cent Ferrara	a				
to the Board ending, Dec	_				_		term beg	inning, Ma	arch 19, 20	021 a
					1	APPROV	VED: Με	arch 18, 20	21	
					Ī	Robert C	Colletti, N			
ATTEST: _ Erin Delane Borough Clo	•	RMC								
			Reco	ord of Co	uncil Vote o	n Passag	<u>ge</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Balistrieri	X				Golabek	X				
Fakhoury	X				Pellegrine	X				
Fasolo	X				Wechtler	X				1
This resolution scheduled m			-	-	Council of the Lorentz		_		L ark at a re	l gular
Erin Delane	y, MPA,	RMC			- I	Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

ACCEPT SIDE BAR TO EMPLOYMENT AGREEMENT

WHEREAS, the Borough and Chief of Police Michael Foligno are parties to an Employment Agreement effective March 19, 2021; and

WHEREAS, the Borough and the Chief have determined to update and modify the Employment Agreement, which modification is deemed in the best interests of the Borough; and

WHEREAS, the Mayor and Council have met with Chief Foligno and authorized the modification and have reviewed the contents of the Side Bar and concur with the modification to the Employment Agreement between the Borough and Chief Michael Foligno;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Side Bar to the Employment Agreement between the Borough and Chief Foligno be and is hereby approved; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the Side Bar upon execution by Chief Michael Foligno.

APPROVED: March 18, 2021

ATTEST: Erin Delaney, MPA, RMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Recuse Golabek X Fakhoury X Pellegrine X Fasolo X Wechtler X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a rescheduled meeting held on the 18th day of March 2021. Signed and sealed before me.						Ī	Robert C	Colletti, N	Mayor	
Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Recuse Golabek X Fakhoury X Pellegrine X Fasolo X Wechtler X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a resolution.	ATTEST: _									
Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Recuse Golabek X Fakhoury X Pellegrine X Fasolo X Wechtler X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a resolution.			, RMC							
AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Recuse Golabek X Fakhoury X Fasolo X Wechtler X Chis resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a r	Borough Cle	erk								
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Balistrieri Recuse Golabek X Fakhoury X Pellegrine X Fasolo X Wechtler X Chis resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a r				Rece	ord of Co	uncil Vote or	n Passag	<u>ge</u>		
Balistrieri Recuse Golabek X Fakhoury X Pellegrine X Fasolo X Wechtler X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a r		AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo X Wechtler X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a r	Balistrieri			Recuse		Golabek				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a r	Fakhoury	X				Pellegrine	X			
	Fasolo	X				Wechtler	X			
						~		1 0 7		
cheduled meeting held on the 18th day of March 2021. Signed and sealed before me.				=	=			_		ark at a re
	cheduled m	eeting h	ield on tl	he 18th day	y of Marc	h 2021. Sign	ed and s	sealed be	fore me.	
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			, RMC			1	Jated			
Erin Delaney, MPA, RMC Dated	Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-21

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

ADOPTING REVISED PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, the Policies and Procedures Manual serves as a governing document for personnel matters involving employees, volunteers, appointed officials, and independent contractors of the Borough of Elmwood Park; and

WHEREAS, the Borough administration and labor counsel have recommended certain revisions to the Policies and Procedures Manual to remain compliant with law and/or to adhere to best employment practices; and

WHEREAS, all revisions have been reviewed and approved by the Mayor and Borough Council;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby adopt the revised Policies and Procedures Manual for 2021; and

BE IT FURTHER RESOLVED that the policies and procedures revised in the new Policies and Procedures Manual shall be effective immediately upon adoption of this Resolution; and

BE IT FURTHER RESOLVED that copies of the revised Policies and Procedures Manual will be distributed and made available to all current and future Borough employees, volunteers, appointed officials, and independent contractors.

	APPROVED: March 18, 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				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler	X			

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-21

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT WECHTLER

SECONDED BY: COUNCILMAN FASOLO

Borough Clerk

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-108-21 through R-145-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

					I	APPROVED: March 18, 2021					
							Robert Colletti, Mayor				
ATTEST: _ Erin Delane Borough Clo		, RMC									
			Reco	ord of Co	uncil Vote o	n Passag	<u>te</u>				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri	X				Golabek	X					
Fakhoury	X				Pellegrine	X					
Fasolo	X				Wechtler	X					
			•	•	Council of the Counci		_		ark at a regu		
Erin Delaney, MPA, RMC					- I	 Dated					

Following the reading of the Consent Agenda, Mayor Colletti asked for the following to be read into the record on his behalf:

"Regarding R-109-21 appointment of Risk Manager, I find the decision to remove the PIA Group managed by Frank Covelli appalling and disgusting and wreaks with a foul smell of politics. PIA Group that has represented Elmwood Park for approximately 21 years as our risk manager has saved us hundreds of thousands of dollars along with a stellar performance of service. Our administrators who work with these professionals on a daily basis advised the Council they were completely satisfied with Frank Covelli's performance and did not want a change. Oblivious to their concerns the council members, not all, and I repeat not all voted by a slim margin with one abstention to remove PIA Group and replace. What we have here is a classic case of outside political forces dismantling a solid core of professional that we have in place to further their own political agendas. Subsequently, if we allow this to happen the results will be a weak foundation that will stifle the progressive movement that is now in motion to revitalize our beloved Elmwood Park. Let us lead with our hearts not our politics."

Council President Wechtler stated that she agrees with the Mayor that political was involved. She felt that they should remain as only one error was made and PIA has always been there for the Borough.

Councilman Golabek specified that PIA was not removed and, rather, did not have enough votes for their reappointment. He also noted that this did not come out of left field as it was discussed for months. Councilman Golabek said that the employees will not see a change and they have a responsibility on the council to bring in solutions and other options.

Mayor Colletti then said that Councilman Golabek brought in the new risk manager group in the early discussion phase and, therefore, he felt it was premeditated to replace PIA. He declared that PIA had one blemish which was resolved.

Councilwoman Pellegrine advised that she will be voting no on the replacement being that PIA has provided over 20 years of great services to the Borough and, although they made a mistake, they have always been there for the Borough.

Councilwoman Balistrieri stated that the issue was discussed for months and that members of the Governing Body need to respect each other's' votes.

Councilman Fasolo said that he will be voting in favor of the replacement as he feels it was a big mistake that was made.

COMMITTEE REPORTS

Councilman Fakhoury reported Progress.

Councilman Fasolo reported Progress.

Councilman Golabek stated that he had no comments.

Councilwoman Pellegrine shared that the RAP Program held a food drive and thanked the donors and volunteers. She also announcing that the Community Policing division is working to establish a club in the high school.

Council President Wechtler advised that she visited the library and the new renovations look great. She stated that public service is due to begin their work in a week's time and, once complete, the library will finally be turned over to the trustees. Council President Wechtler then announced that the Homeowner's Association will begin their meetings again in September and shared information regarding the next bus trip.

Councilwoman Balistrieri reminded the public about the upcoming Easter Egg Hunt and noted that the April minicamp registration is now open. She also shared that she is happy the sports stipend program is back in place and concluded her report by commending the new Recreation Director.

Mayor Colletti extended his gratitude to Borough's electrical inspector who helped expedite the process of getting public service in to the library to finish the work.

PUBLIC COMMENT

Doreen Frega, Saddle Brook, shared information, on behalf of the Animal Protection League of New Jersey, on non-lethal alternatives for geese management. She provided Borough Administrator Foligno a folder of information for review.

Jeffrey Freitag, Hillman Drive, inquired about the opening of the Recreation Center. He then questioned whether or not the payment regarding Tuella Avenue was the final payment for the project. Lastly, Mr. Freitag requested more information on the Honda payment on the Bills List.

EXECUTIVE SESSION:

A motion was made by Council President Wechtler and seconded by Councilman Fasolo to enter into Executive Session. Motion carried by the members present.

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

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

WHEREAS, the Governing Body wishes to discuss:

Legal Reports/Litigation

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

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

A motion was made by Council President Wechtler and seconded by Councilman Golabek to return to the public portion. Motion carried by the members present.

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

Respectfully submitted,

Erin Delaney, MPA, RMC
Borough Clerk

Minutes approved at the April 1, 2021 Special Meeting.