

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL**

**September 16, 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, September 16, 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, Pellegrine, and Council President Wechtler. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney 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 Council President Wechtler and seconded by Councilwoman Pellegrine to approve the June 17, 2021 Regular Meeting and July 8, 2021 Special Meeting, Work Session Meeting, & Executive Session meeting minutes. The motion carried by those present.

**5. SPECIAL PRESENTATION TO ASEZ**

Councilwoman Pellegrine provided a brief background on the organization and all they have done volunteer wise for the Borough. Following her presentation, the Mayor and Council shared remarks of appreciation.

**6. PRESENTATION FOR SHERRY GRIESBACK-DAPCIC – PROJECT BLUE BAG**

Councilwoman Pellegrine recognized Ms. Griesback-Dapcic for her work with Project Blue Bag. Ms. Griesback-Dapcic discussed her work in partnership with the Police Department. The Mayor and Council then praised both the Police Department and Ms. Griesback for this initiative.

**7. PRESENTATION AND PUBLIC HEARING – REDEVELOPMENT STUDIES**

Two presentations were made by Redevelopment Attorney Santo Alampi and Francis Reiner, a planner with DMR Architects, to the Mayor and Council in their acting capacity as the Borough's Redevelopment Board. The presentations were in relation to two studies for areas in need of redevelopment.

The first presentation discussed Block 11.03, Lots 3 & 7. The gentlemen advised that the planning board heard the study and made recommendations to the Mayor and Council, which were in favor in recommending Lot 7 but not Lot 3. Mr. Reiner advised that as a professional planner, he made the recommendation to support both lots being recognized as areas in need of redevelopment and that the Mayor and Council has the right to designate both, despite the planning board's recommendation. Mr. Reiner also detailed his findings as to why he feels the areas met certain statutory criteria for redevelopment. The floor was opened for a public hearing with Councilman Fasolo making the motion, which was seconded by Council President Wechtler. No one wished to be heard. A motion was then made by Council President Wechtler and seconded by Councilman Fasolo to designate Block 11.03, Lots 3 & 7 as an area in need of redevelopment. Motion carried unanimously by those present.

The second presentation discussed Block 16.02, Lots 2, 3, 4 & 26. The gentlemen advised that the planning board heard the study and made recommendations to the Mayor and Council. The planning board did not recommend the area be designated as they felt that Lots 1 & 25 should also be included. Mr. Reiner then reviewed his findings as to why he feels the areas met certain statutory criteria for redevelopment.



**10. CONSENT AGENDA:**

- R-337-21 Approval of Payroll
- R-338-21 Approval of Bills List
- R-339-21 Resolution to Redeem Third Party Tax Lien
  
- R-340-21 Resolution to Redeem Third Party Tax Lien
- R-341-21 Cancellation of Various Bond Ordinances
- R-342-21 Authorize Emergency Repairs - Pumping Services Inc.
- R-343-21 Authorize Change Order #3 and Current Estimate #3 & Final – Gilbert Avenue Improvements
- R-344-21 Award of Bid – Mola Boulevard Improvement Phase II
- R-345-21 Approve Retirement Compensation
- R-346-21 Authorize Recreation Department Refund
- R-347-21 Appoint Crossing Guards for the 2021/2022 School Year – Police Department
- R-348-21 Authorize Vacation Buyback
- R-349-21 Appointment of Counselors for the 2021/2022 School Year Before and After-School Program - Recreation Department
- R-350-21 Appointment of Counselors for the 2021/2022 School Year Before and After-School Program - Recreation Department
- R-351-21 Authorize Purchase of Equipment - Fire Hydrants
- R-352-21 Recognizing the Month of September as Hunger Action Month
- R-353-21 Approve 2021-2022 Flu Professional Services Agreement - Between County of Bergen and Borough of Elmwood Park
- R-354-21 Authorizing Tax Exemption for Disabled Veteran
- R-355-21 Authorizing Tax Exemption for Disabled Veteran
- R-356-21 Appointment of Cannabis Board Member – Francesco Fasolo
- R-357-21 Appointment of Cannabis Board Member – Chakib Fakhoury
- R-358-21 Appointment of Cannabis Board Member – Joseph Pride
- R-359-21 Appointment of Cannabis Board Member – Jeanette Randazzo
- R-360-21 Appointment of Firefighters
- R-361-21 Approve Block Party Request
- R-362-21 Approve 2021/2022 New and/or Used Car Dealerships Licenses
- R-363-21 Approve Handicap Parking Space - 14th Avenue
- R-364-21 Resolution of the Mayor and Council of the Borough of Elmwood Park Authorizing the Execution of an Interim Costs Agreement With CPC Aguista, LLC; Warsaw, LLC, 7 Norris Street, LLC, and Darius Kida with respect to the Request for the Properties Designated as Block 1602, Lots 26, 2, 3 & 4
- R-365-21 Resolution of the Mayor and Council of the Borough of Elmwood Park Authorizing the Execution of an Interim Costs Agreement With CPC Aguista, LLC and Tony and Janet De Mase with respect to the Request for the Properties Designated as Block 1103, Lots 3 & 7
- R-366-21 Resolution to Approve the Consent Agenda

**11. COUNCIL REPORTS:**

**12. MAYOR’S REPORT:**

**13. PUBLIC HEARING:**

**14. EXECUTIVE SESSION:**

**15. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-330-21**

**RESOLUTION BY: COUNCIL PRESIDENT WECHTLER  
SECONDED BY: COUNCILMAN FAKHOURY**

**APPOINT TAX COLLECTOR**

**WHEREAS**, Roy Riggitano has submitted his letter of resignation as the Borough’s Tax Collector effective September 16, 2021; and

**WHEREAS**, Lori Sproviero has completed all necessary coursework and passed the State Examination and has therefore obtained her Tax Collector Certificate, as required by N.J.S.A. 40A:9-145.7;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that Lori Sproviero is hereby appointed as Borough Tax Collector of the Borough of Elmwood Park, effective September 17, 2021; and

**BE IT FURTHER RESOLVED**, that Ms. Sproviero’s annual salary shall be increased by \$10,000.00, effective immediately, with another \$5,000 to be awarded on January 1, 2023 and another \$5,000 to be awarded on January 1, 2024.

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

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

September 15, 2021

Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Council President Wechtler made a motion to table the public hearing on the ordinance, which was seconded by Councilwoman Pellegrine. Motion carried by those present.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-331-21**

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

**RE-INTRODUCE ORDINANCE #21-17  
FIRST READING**

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

**AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNICIPAL CODE § 34-59.1 “SITE PLAN REVIEW” TO INCLUDE MANADATORY APPLICATION TO ZONING BOARD FOR REVIEW AND APPROVAL OF WAREHOUSE OR STORAGE FACILITY CONSTRUCTION ENCOMPASSING SEVENTY-FIVE THOUSAND SQUARE FEET OF PROPERTY OR MORE.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Wednesday, November 10, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

**AN ORDINANCE BY THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING MUNICIPAL CODE § 34-59.1 “SITE PLAN REVIEW” TO INCLUDE MANADATORY APPLICATION TO ZONING BOARD FOR REVIEW AND APPROVAL OF WAREHOUSE OR STORAGE FACILITY CONSTRUCTION ENCOMPASSING SEVENTY-FIVE THOUSAND SQUARE FEET OF PROPERTY OR MORE.**

**COUNCIL, AS A WHOLE, offered and moved adoption of the following ordinance:**

**WHEREAS**, the Borough of Elmwood Park has lawfully adopted a zoning map pursuant to § 34-5.1, et seq. and established provisions to enable the Planning and Zoning Boards to ensure compliance with the guidelines and rules set forth for development and maintenance of land at each property designation; and

**WHEREAS**, Designation I-G, General Industrial sites have been reviewed and adopted by the Planning Board consistent with N.J.S. 40:55D -64; and

**WHEREAS**, the Borough of Elmwood Park has a vested interest and duty to ensure compliance with Municipal Land Use laws and protect the property interests of the Elmwood Park residents, land and business owners as the same impacts its residents, land and businesses; and

**WHEREAS**, the Borough Council has determined consistent with the land use and housing plan elements for the master plan adopted for the Borough of Elmwood Park pursuant to N.J.S. 40:55D-62a requiring planning board site plan approval for the issue of building permits; and

**WHEREAS**, the Borough Council has determined that consistent with the Land Use and Housing Plan elements of the Borough’s Master Plan requiring Zoning Board Approval in certain matters, that it is proper and necessary for the applicant for a permit to build or erect any building or structure designated as a Warehouse of Storage Facility encompassing Seventy Five Thousand Square Feet (75,000 sq. ft.) of land or more, be required to submit a site plan for review and approval by the Zoning Board of Adjustment;

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park that Elmwood Park Municipal Code § 34-5.1, et seq. be amended so as to reflect the following wording:

1. Any owner or applicant on behalf of a property owner is hereby required to submit an application to the Zoning Board of Adjustment for site plan approval based on the following criteria:
  - A. The applicant wishes to build or erect a Storage Structure or Warehouse consisting of seventy-five thousand square feet or more on any existing property within the Borough of Elmwood Park properly designated and approved for said structure as set forth in § 34-5.1, et seq.

2. The acceptance of the supplement and amendment to the ordinance shall be subject to the following terms and conditions:

This ordinance amendment shall be referred to the Planning Board for review consistent with N.J.S. 40:55D-64 and upon completion of the time frame for the analysis and comment for the same the Council will review this matter and any comments thereto upon an introduction of the second reading.

3. Any Article, section, paragraph, subsection, clause or other provision of the BOROUGH OF ELMWOOD PARK MUNICIPAL CODE inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistencies.
4. If any section, paragraph, subsection, clause of provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
5. This Ordinance shall take effect upon its passage and publication and filing with the County of Bergen Planning Board, as otherwise provided by law.

ATTEST: \_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk  
Introduced: August 19, 2021  
Re-Introduced: September 16, 2021  
Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-332-21**

**RESOLUTION BY: COUNCIL PRESIDENT WECHTLER  
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-22  
FIRST READING**

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

**AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, October 21, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 21-22**

**AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF  
THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-  
13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and

**WHEREAS**, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking in certain areas; and

**WHEREAS**, the Mayor and Council has determined that such limitation, control and or prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park;

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-13.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on Chestnut Street's Northbound lane from a point 470 feet (near the southern border of the driveway belonging to 27 Chestnut Street) south of Market Street to a point 510 feet (terminating at the rear of 25 Memorial Drive property) south of Market Street; and

**BE IT, FURTHER ORDAINED**, by the Council of the Borough of Elmwood Park, that if any provision of this amended Ordinance shall be held invalid, or contrary to the law, then such provision of the Ordinance shall be deemed separable from the remaining provisions of this Ordinance and shall not affect the validity of the other provisions of the Ordinance; and

**BE IT, FURTHER ORDAINED**, by the Council of the Borough of Elmwood Park, that all other language contained therein shall still be valid and remain in full force and effect; and

**BE IT, FURTHER ORDAINED**, this Amended Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

Erin Delaney, MPA, RMC  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: September 16, 2021

Adopted:

Council President Wechtler made a motion to open the floor for public comment, which was seconded by Councilman Fasolo. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-333-21**

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

**INTRODUCE ORDINANCE #21-18  
SECOND READING**

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

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

was introduced and passed at a meeting held on Thursday, August 19, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

pass on final reading.

APPROVED: September 16, 2021

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

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

Erin Delaney, MPA, RMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 21-18**

**AN ORDINANCE TO AMEND CHAPTER 2 "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF THE LOCAL GOVERNMENT." MORE SPECIFICALLY, SECTION 2-27 ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"**

**WHEREAS**, the Mayor and Council have become aware due to the Covid-19 pandemic of the need to reconsider the makeup of the Police Department to make the same more efficient in its operation and to effectively protect the health and safety of the citizens and 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 as follows:

**SECTION 1:** Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members, more specifically Section 2-27.1(a)(5). Which shall be amended to read Thirty-nine (39), Patrol Officers. All of the remaining portions of said section shall remain in full force and effect.

All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they 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 provided by law.

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

Erin Delaney, MPA, RMC  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: August 19, 2021

Adopted: September 16, 2021

Council President Wechtler made a motion to open the floor for public comment, which was seconded by Councilman Fasolo. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-334-21**

**RESOLUTION BY: COUNCIL PRESIDENT WECHTLER  
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-19  
SECOND READING**

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

**AN ORDINANCE TO AMEND CHAPTER III, “POLICE REGULATIONS” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 3-8.1, “PARKING OF VEHICLES ON FRONT LAWNS OR ALONG ROADWAYS”**

was introduced and passed at a meeting held on Thursday, August 19, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO AMEND CHAPTER III, “POLICE REGULATIONS” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 3-8.1, “PARKING OF VEHICLES ON FRONT LAWNS OR ALONG ROADWAYS”**

pass on final reading.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 21-19**

**AN ORDINANCE TO AMEND CHAPTER III, “POLICE REGULATIONS” OF  
THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY  
ARTICLE 3-8.1, “PARKING OF VEHICLES ON FRONT LAWNS OR ALONG  
ROADWAYS”**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park have been aware of the issue regarding the demand of vehicle parking in many parts of the Borough; and

**WHEREAS**, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking in certain areas; and

**WHEREAS**, the Mayor and Council has determined that such limitation, control and or prohibition would advance the health, safety, and welfare of the residents of the Borough of Elmwood Park; and

**WHEREAS**, the Mayor and Council shall determine that there is a need to control parallel parking on the Public streets and that the areas so determined by the Borough Business Administrator, in his sole discretion, with the assistance of the department head of the Department of Public works and the Police Chief, the traffic control of the Borough Police Department, to designate those streets upon which parallel parking and or angle parking shall be permitted and shall be indicate by placing white lines upon the surface of the roadway indicating the parallel parking which will be permitted.

**NOW THEREFORE IT IS HEREBY ORDAINED**, by the Mayor and Council of the Borough of Elmwood Park that Chapter III, Article 3-8.1 is hereby amended to include a new section which will read and reflect the following wording:

**3-8.2 PARKING STALL**

- a. It is established that there shall exist parallel parking and angle parking created in and around the Borough of Elmwood Park. That such designated areas shall be marked by way of painted lines, plastic, or any other marking, designating the areas of the parking stalls.
- b. The size and dimension of those parking stalls shall be determined by the Borough Business Administrator, the Borough Attorney, Borough Engineer, and the Police Chief.
- c. Where parking stalls are indicated by painted lines, plastic markers or any other marking upon the public streets indicating parallel, angle or other types of parking, it is unlawful to stand or park a vehicle other than wholly within the stalls so indicated.
- d. When such areas are marked for angle parking, all vehicles must be parked so that the right front tire is within 18 inches of the curb line. Backing into the space is prohibited.
- e. Vehicles shall park at the angle to the curb indicated by signs or pavement markings allotting space to parked vehicles and entirely within the limits of the allotted space.
- f. Vehicles in excess of 22 feet in length shall not park in angle spaces, to avoid creating a roadway hazard. This would include vehicles with cargo that protrudes beyond the vehicle bumper that exceeds a total length of 22 feet.
- g. Exemption: Vehicles actively engaged in construction activities or commercial deliveries may back into or occupy a space to avoid conflict with passing traffic while loading and unloading necessary materials or cargo. This does not allow a construction vehicle or commercial delivery vehicle to occupy the parking space if such parking constitutes a hazard to passing traffic or pedestrians.
- h. Exemptions may also be issued pursuant to a valid special event permit or encroachment permit, which can be obtained by request through the Business Administrator and or the Police Chief.

- i. **PENALTY AND FINES.** Failure to comply with the provisions of this section shall subject the owner of the vehicle to a fine of \$100 for a first violation. For a second violation, the owner of the vehicle shall be subject to a fine of \$200. For a third or subsequent violation, the owner of the vehicle shall be subject to a fine of \$300.

**BE IT, FURTHER ORDAINED,** by the Mayor and Council of the Borough of Elmwood Park, that if any provision of this amended Ordinance shall be held invalid, or contrary to the law, then such provision of the Ordinance shall be deemed separable from the remaining provisions of this Ordinance and shall not affect the validity of the other provisions of the Ordinance.

**BE IT, FURTHER ORDAINED,** by the Council of the Borough of Elmwood Park, that all other language contained therein shall still be valid and remain in full force and effect.

**BE IT, FURTHER ORDAINED,** this Amended Ordinance shall take effect immediately upon its final passage and publication as required by law.

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

Erin Delaney, MPA, RMC  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: August 19, 2021

Adopted: September 16, 2021

Mayor Colletti opened the floor for public comment. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-335-21**

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

**INTRODUCE ORDINANCE #21-20  
SECOND READING**

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

**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

was introduced and passed at a meeting held on Thursday, August 19, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

pass on final reading.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE #21-20**

**AN ORDINANCE ESTABLISHING A “4-WAY STOP” AT THE INTERSECTIONS OF MARTHA AVENUE AND ANN STREET AND KIPP AVENUE AND ANN STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-21 TITLED “MULTI-WAY STOP INTERSECTIONS”**

**WHEREAS**, the Mayor and Council have become aware of the necessity to regulate the particular four-way intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann 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 “4-Way Stop” at the intersections of Martha Avenue and Ann Street and Kipp Avenue and Ann Street in the Borough of Elmwood Park.

**SECTION 2:** The designated “4-Way 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 “4-Way Stop” signs at the above-mentioned intersections.

**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 7-21 titled “Multi-Way Stop Intersections is hereby amended so as to include thereto the “4-Way Stop” intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann Street as follows:

**7-21 Multi-way stop intersections.**

Is hereby amended to include the “4-Way Stop” intersection of Martha Avenue and Ann Street and Kipp Avenue and Ann Street. That traffic will stop in all direction.

**SECTION 5: Penalties for violation.** Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance to 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: \_\_\_\_\_

Erin Delaney, MPA, RMC  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: August 19, 2021  
Adopted: September 16, 2021

Council President Wechtler made a motion to open the floor for public comment, which was seconded by Councilwoman Balistreri. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-336-21**

**RESOLUTION BY: COUNCIL PRESIDENT WECHTLER  
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-21  
SECOND READING**

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

**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> 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”**

was introduced and passed at a meeting held on Thursday, August 19, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> 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”**

pass on final reading.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

**AN ORDINANCE ESTABLISHING A “ONE STOP” AT 14<sup>th</sup> AVENUE AND 53<sup>rd</sup> 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 14<sup>th</sup> Avenue and 53<sup>rd</sup> 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 14<sup>th</sup> Avenue and 53<sup>rd</sup> 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 above-mentioned intersection on the 14<sup>th</sup> Avenue 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 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street on the 14<sup>th</sup> Avenue side of the intersection as follows:

Is hereby amended to include the “One Stop” intersection of 14<sup>th</sup> Avenue and 53<sup>rd</sup> Street. That traffic will stop in the direction of 14<sup>th</sup> Avenue to 53<sup>rd</sup> Street.

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

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

Introduced: August 19, 2021  
Adopted: September 16, 2021

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-337-21**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

	APPROVAL OF PAYROLL			
	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/3/2021	84011	\$379,843.13	\$15,610.68
WATER		1296	\$14,410.14	\$648.00
RECREATION TRUST		20544	9548.53	
RAP		5072	79.75	
	\$420,140.23			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/17/2021	84013	\$446,542.13	\$15,638.18
WATER		1299	\$13,516.78	\$608.00
RECREATION		20545	\$131.10	
RAP		5075	\$79.75	
TOTAL PAYROLL	\$476,515.94			

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-338-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE  
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:

	BILL LIST 9/16/2021
AS PER ATTACHED COMPUTER LIST 8/20-9/15	
CURRENT -	\$4,267,010.72
RECREATION -	\$34,685.97
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$201,024.53
WATER CAPITAL	\$20,407.20
RAP TRUST	\$2,115.70
LIEN REDEMPTION -	\$342,366.35
COMPENSATED ABSENCE	\$0.00
ESCROW	\$17,260.80
SUBTOTAL WITH PAYROLL -	
	\$4,884,871.27
PAYROLL TOTAL -	\$896,656.17
TOTAL WITHOUT PAYROLL -	\$3,988,215.10
AS PER ATTACHED COMPUTER LIST 9/16	
CURRENT -	\$259,927.00
RECREATION -	\$3,291.41
CAPITAL BUDGET -	\$47,606.77
WATER BUDGET -	\$10,017.41
WATER CAPITAL -	\$4,305.97
RAP	\$472.20
DOG LICENSE	\$13.20
FIRE PREVENTION -	\$0.00
ESCROW	\$11,337.00
SUBTOTAL	
	\$336,970.96
TOTAL WITHOUT PAYROLL	\$4,325,186.06

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

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

September 15, 2021

Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**Bill list**

08/20-09/15 /2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	2079.43	PAYROLL W/E 9/3/21	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2079.43	PAYROLL W/E 9/17/21	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4158.86</b>
PAYROLL DEDUCTION	8703.40	PAYROLL W/E 9/3/21	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7713.65	PAYROLL W/E 9/17/21	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>16417.05</b>
MGL PRINTING	1944.00	INV #181909; ORDINANCE	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	0.00	INV:73576750	CURRENT MUNICIPAL CLERK O/E
DE LAGE LANDEN	245.39	73379490; 2021:AUG.	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:SEPTEMBER WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>2738.39</b>
MILLENNIUM	3300.00	2021:AUGUST GRANT	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
PAYROLL DEDUCTION	12394.37	PAYROLL W/E 9/3/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12423.01	PAYROLL W/E 9/17/21	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>24817.38</b>
INSTITUTE FOR PROF	150.00	PROFESSIONAL	CURRENT FUND FINANCIAL
WIELKOTZ &	500.00	INV #21-0254-1574;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>650.00</b>
PAYROLL DEDUCTION	2502.95	PAYROLL W/E 9/3/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3996.37	PAYROLL W/E 9/17/21	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>6499.32</b>
PAYROLL DEDUCTION	3646.73	PAYROLL W/E 9/3/21	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3520.89	PAYROLL W/E 9/17/21	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7167.62</b>
ALAIMO GROUP, INC.	4933.83	INV:205825; PSEG ENG.	CURRENT FUND ENGINEERING COSTS
SUBURBAN	930.00	INV:48384;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>5863.83</b>
JOHN CONTE, JR.	333.33	2021:AUGUST	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL W/E 9/3/21	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	206.85	PAYROLL W/E 9/17/21	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>747.03</b>
TOPOLOGY NJ LLC	3000.00	INV:6130; 2021 AUGUST	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>3000.00</b>
PAYROLL DEDUCTION	52.30	PAYROLL W/E 9/3/21	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	52.30	PAYROLL W/E 9/17/21	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>104.60</b>
JOHN CONTE, JR.	0.00	2021:AUGUST	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	307.54	2021:AUGUST	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	150.24	PAYROLL W/E 9/3/21	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	150.24	PAYROLL W/E 9/17/21	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>608.02</b>
PAYROLL DEDUCTION	12041.89	PAYROLL W/E 9/3/21	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11998.47	PAYROLL W/E 9/17/21	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>24040.36</b>
VERIZON WIRELESS	50.80	INV:98865729662021:7/1	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>50.80</b>
N.J. HEALTH	0.00	SEPTEMBER 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22805.41	SEPTEMBER 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	9761.53	INV #PM771431;'	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	130107.41	SEPTEMBER 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	545.00	2021:7/19-8/10 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82495.13	SEPTEMBER 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>245714.48</b>
PAYROLL DEDUCTION	1500.00	PAYROLL W/E 9/3/21	CURRENT FUND INSURANCE
<b>Total for: 01- INSURANCE</b>			<b>1500.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	6846.96	PAYROLL W/E 9/3/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	588.49	PAYROLL W/E 9/17/21	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>7435.45</b>
PAYROLL DEDUCTION	1073.00	8/24/2021 DRAIN	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-6846.96	PAYROLL W/E 9/3/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	221056.49	PAYROLL W/E 9/3/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	50133.21	PAYROLL W/E 9/17/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	228435.83	PAYROLL W/E 9/17/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3239.98	PAYROLL W/E 9/3/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1757.12	PAYROLL W/E 9/17/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	214.55	PAYROLL W/E 9/3/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAYROLL W/E 9/17/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16867.50	PAYROLL W/E 9/3/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	28315.00	PAYROLL W/E 9/17/21	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>544545.72</b>
ENFORSSYS POLICE	12154.00	INV #10930; ANNUAL	CURRENT FUND POLICE
RAMSEY GRAPHICS & HARLEY DAVIDSON OF	559.00	ESTIMATE: JR. POLICE	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	0.00	LED SIGNAL LIGHT	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	219.90	LED SIGNAL LIGHT	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	8992.50	EST: #UNIV-ELM-CM; 6	CURRENT FUND POLICE
GANN LAW BOOKS INC	98.00	QUOTE: DATED 7/6/21	CURRENT FUND POLICE
OPTIMUM	152.38	2021:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	49.51	INV:9886545699	CURRENT FUND POLICE
VERIZON WIRELESS	605.35	inv:9886846786	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	INV:9886565801	CURRENT FUND POLICE
VERIZON WIRELESS	1027.15	INV:9886565801	CURRENT FUND POLICE
DOMESTIC LINEN	124.60	INV #0810210705;	CURRENT FUND POLICE
CHRISTOPHER VEROST	175.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
JAX CAR WASH	32.94	TICKET; #A311542;	CURRENT FUND POLICE O/E
SOARING CAR WASH	207.84	INV #117A/ #117B JUNE	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	195.00	inv #72021;	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>24593.17</b>
PAYROLL DEDUCTION	317.07	PAYROLL W/E 9/3/21	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	207.24	PAYROLL W/E 9/17/21	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>524.31</b>
PAYROLL DEDUCTION	14174.64	PAYROLL W/E 9/3/21	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	13040.40	PAYROLL W/E 9/17/21	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>27215.04</b>
PAYROLL DEDUCTION	6849.48	PAYROLL W/E 9/3/21	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6483.84	PAYROLL W/E 9/17/21	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>13333.32</b>
PAYROLL DEDUCTION	4505.48	PAYROLL W/E 9/3/21	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	4884.88	PAYROLL W/E 9/17/21	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>9390.36</b>
NFPA	1495.00	NFPA FIRE CODE	CURRENT FUND FIRE PREVENTION O/E
SOARING CAR WASH	0.00	INV #117A/ #117B JUNE	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	69.28	INV #117A/ #117B JUNE	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>1564.28</b>
BORO OF PARAMUS	2142.19	INV #R21-17312; REPAIR	CURRENT FUND FIRE O/E
COMMERCIAL	1610.00	PROPOSAL 3/25/21;	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	990.93	ORD	CURRENT FUND FIRE O/E
OPTIMUM	0.00	20218/23-/922 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	-127.67	2021:8/23-9/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2021:8/23-9/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2021:8/23-9/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.67	20218/23-/922 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:8/16-9/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:8/23-9/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2021:8/23-/922 FIRE CO	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.79	INV:9885250924	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>5417.70</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/3/21	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	1061.02	PAYROLL W/E 9/3/21	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	811.02	PAYROLL W/E 9/17/21	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1872.04</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	44636.49	PAYROLL W/E 9/3/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	943.36	PAYROLL W/E 9/17/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	43921.89	PAYROLL W/E 9/17/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 9/17/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2872.33	PAYROLL W/E 9/17/21	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>92774.07</b>
DE LAGE LANDEN	0.00	73379490; 2021:AUG.	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	223.38	INV:73576750	CURRENT FUND STREETS & ROADS O/E
COMMERCIAL	720.00	INV:028196; 8/2021	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	119.76	INV:407031 2021:AUG	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	169.38	QUOTE #2101197; KNOBBY	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	3843.00	inv:1124664;	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	86.39	INV #207218	CURRENT FUND STREETS AND ROADS O/E
FOLEY,	280.32	DOC #:00C993464;	CURRENT FUND STREETS AND ROADS O/E
HAWTHORNE	515.00	INV:125695	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTO	1190.00	INV:159540	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	384.17	INV:212100175 &	CURRENT FUND STREETS AND ROADS O/E
YORK MOTORS, INC	954.77	QUOTE #2641; AUTO	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	230.52	INV #5071150666	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	0.00	INV #0810210705;	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	124.60	INV #0810210705;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	INV #110431	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	249.11	INV #110431	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	144.75	INV:110455	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	INV:6277132-6277145 16	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	9.79	TRAN #4552-7;	CURRENT FUND STREETS & ROADS O/E
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND STREETS AND ROADS
OPTIMUM	231.56	2021:8/23-9/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	370.66	inv:9886846786	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>9922.16</b>
PUBLIC SERVICE	0.00	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1741.17	ACCT:13 013 082 18	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1741.17</b>
PAYROLL DEDUCTION	1638.19	PAYROLL W/E 9/3/21	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/17/21	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1743.01	PAYROLL W/E 9/17/21	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3381.20</b>
CALI CARTING INC	129281.92	INV:0000254555;	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>129281.92</b>
HARLEY DAVIDSON OF	637.84	ESTIMATE REPAIR CLUTCH	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	50.00	BORO RECREATION	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	1268.84	FINAL BILLING WORK	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:212100175 &	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1956.68</b>
PAYROLL DEDUCTION	507.67	PAYROLL W/E 9/3/21	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	507.67	PAYROLL W/E 9/17/21	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>1015.34</b>
AMAZON.COM SALES,	428.69	HEALTH FAIR	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	0.00	ITEMS PURCHASED FOR	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	447.89	ITEMS PURCHASED FOR	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>876.58</b>
PAYROLL DEDUCTION	10679.29	PAYROLL W/E 9/3/21	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	10030.56	PAYROLL W/E 9/17/21	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>20709.85</b>
TRITEC OFFICE	429.35	INV:73539027	CURRENT RECREATION O/E
RUSSELL REID WASTE	0.00	INV:6277132-6277145 16	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	2412.86	INV:6277132-6277145 16	CURRENT FUND RECREATION O/E
NJRPA	700.00	INV #04139; 2021	CURRENT FUND RECREATION O/E
STEFANO PIZZA	80.00	PIZZA LUNCHEON	CURRENT FUND RECREATION O/E
OPTIMUM	0.00	2021:8/23-9/22 REC	CURRENT FUND RECREATION O/E
OPTIMUM	283.28	2021:8/23-9/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.80	INV:98865729662021:7/1	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>3956.29</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	166.21	2021:8/23-9/22	CURRENT FUND SENIOR CITIZENS
WILFREDO CRUZ	900.00	INV #0001; REFELT &	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>1066.21</b>
OPTIMUM	136.18	2021:8/23-9/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>136.18</b>
DIV. OF ALCOHOLIC NJ OUTDOOR	150.00 1280.00	APPLICATION - INV #0469; BOUNCEY	CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1430.00</b>
PUBLIC SERVICE	16959.43	ACCT:13 013 082 18	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1342.95	ACCT:72 434 768 05 13	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>18302.38</b>
PUBLIC SERVICE	28387.80	ACCT:13 013 082 18	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>28387.80</b>
OPTIMUM	146.18	2021:8/23-9/22	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:8/23-9/22 PHONE	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2021:8/23-9/22 PANTRY	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	2021:JULY GPS 40	CURRENT FUND TELEPHONE
VERIZON LONG	198.65	2021:AUG LONG DISTANCE	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1360.46</b>
PAYROLL DEDUCTION	14541.25	PAYROLL W/E 9/3/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14795.55	PAYROLL W/E 9/17/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1069.43	PAYROLL W/E 9/3/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	842.63	PAYROLL W/E 9/17/21	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>31248.86</b>
RAMSEY GRAPHICS & RAMSEY GRAPHICS &	0.00 7889.00	ESTIMATE FOR CLEAN ESTIMATE FOR CLEAN	CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>7889.00</b>
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 9/3/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7749.53	PAYROLL W/E 9/17/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1409.05	PAYROLL W/E 9/3/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	817.00	PAYROLL W/E 9/17/21	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>17725.11</b>
PAYROLL DEDUCTION	758.54	PAYROLL W/E 9/3/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	458.54	PAYROLL W/E 9/17/21	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1217.08</b>
TOWNSHIP OF LITTLE	7500.00	INV:202109 2021:SEPT.	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE</b>			<b>7500.00</b>
MICROSYSTEMS-NJ	0.00	2021 CONTRACT PIF	CURRENT FUND TAX ASSESSMENT ADMIN
MICROSYSTEMS-NJ	0.00	2021 CONTRACT PIF	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>0.00</b>
AIRTRON TECHNOLOGY	3526.16	INV:28466;28498;28792;	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>3526.16</b>
E.P. BOARD OF	2897099.00	2021:SEPTEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897099.00</b>
AMAZON.COM SALES, VERIZON WIRELESS	110.04 0.00	ORD INV:9885250924	CURRENT FUND FIRE PREVENTION FEES CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.05	INV:9885250924	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>338.09</b>
PAYROLL DEDUCTION	900.00	PAYROLL W/E 9/3/21	CURRENT FUND ALCOHOL & REHAB FND
<b>Total for: 01- ALCOHOL &amp; REHAB FND</b>			<b>900.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>4267010.72</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
GINA MONTEJO	100.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
SUN CONCERTS LLC	12187.50	2021 SUMMER CONCERT	RECREATION TRUST FUND RECREATION
ADAM STRACZEK	246.96	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ADAM STRACZEK	-246.96	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ADAM STRACZEK	0.00	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ADAM STRACZEK	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
AGNES SOLTYS	193.76	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
AGNIESZKA	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
AL J OVIEDO	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ANNA ROSZKOWSKA	299.88	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
APRIL HINTON	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ASHLEY MANCE	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ASHLEY PANDORE	264.60	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
CHERYL CETNAROWICZ	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
CHRISTIAN DEMARCO	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
CLARI MARTINEZ	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	171.69	SNACKS FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
DANA BUONADIES	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
DANIELA BUSCIO	79.38	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
DEB SZWEZ	193.76	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
DONNA-MAY RICHARDS	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
DOROTA KRZYKAWSKI	92.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
DOROTA ZMUDA	158.76	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
DOROTHY TYLUTKI	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EDWARD ROSARIO	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EDYTA BUCZEK	97.02	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
EDYTA JASKOT	334.88	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EDYTA MEDREK	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EDYTA PALEN	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ELA SWIETONIEWSKI	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EWA STAWICKI	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
FERNANDA PIMENTA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
GLADYS BATISTA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
GRACE BENKOVICH	194.04	CAMP REFUND DUE TO	RECREATION TRUST FUND RECREATION -
HALINA FALANDYSZ	132.02	CAMP/SPLASH PLEX	RECREATION TRUST FUND RECREATION -
HALINA FALANDYSZ	0.00	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
HALINA FALANDYSZ	97.02	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
HANNIA HIDALGO	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
IF IT'S WATER INC	415.00	INV #59470;	RECREATION TRUST FUND RECREATION -
JENNIFER HEREDIA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
JERRY BOUCICAUT	431.90	SUMMER CAMP,	RECREATION TRUST FUND RECREATION -
JESSICA STEINFELD	193.76	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
JOANNA HYLÄ	264.60	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
KAROLINA SZYMANEK	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
KERLLY BOBOWICZ	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
KRISTEN SHUTT	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
KRYSTAL MAHLENBREI	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
LAURIE BENSI	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
LETICIA SEALE	114.39	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
LJUPKA ATANASOVA	299.60	SUMMER	RECREATION TRUST FUND RECREATION -
MAGDALENA CIUPAK	194.04	SUMMER CAMP	RECREATION TRUST FUND RECREATION -
MAGDALENA	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MARIA ALERS	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MARK LAYER	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MARLENE BEESTON	79.38	CAMP REFUND DUE TO	RECREATION TRUST FUND RECREATION -
MARVIN HERNANDEZ	167.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MARZENA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MELANIA PEREZ	158.76	CAMP REFUND DUE TO	RECREATION TRUST FUND RECREATION -
MICHAEL CAMPANELLI	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MICHELLE ISACHSEN	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MICHELLE SEDA	114.38	CAMP/SPLASH PLEX	RECREATION TRUST FUND RECREATION -
MICHELLE TUCCI	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MONICA SZOSTEK	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
MONIKA LUPINSKA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
NATALLY GENAO	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
NATALLY GENAO	55.00	SUMMER CAMP EVENTS	RECREATION TRUST FUND RECREATION -
NICHOLAOS	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
NICOLE LABROSCIANO	193.76	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
NICOLE OLSEN	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
NJ OUTDOOR	700.00	0495	RECREATION TRUST FUND RECREATION -

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NOEL CHAGAS	132.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
OMAYRA FARFAN	97.02	CAMP REFUND DUE TO	RECREATION TRUST FUND RECREATION -
PANTERA GOLDEN	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
PAOLA LOPEZ	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
PATRICIA DEGUZMAN	273.14	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	9548.53	PAYROLL W/E 9/3/21	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	131.10	PAYROLL W/E 9/17/21	RECREATION TRUST FUND RECREATION -
RACHEL BENITEZ	167.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
RICARDO PACOVA	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ROBYN MARSTON	167.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ROLAND DARDHA	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
ROSANNA ESPINAL	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
SHANNON RIZZETTO	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
SHAYNA LASSERRA	132.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
SHEILA THOMPSON	167.30	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
SHERLEY PARAJON	132.30	CAMP & AFTERCARE	RECREATION TRUST FUND RECREATION -
TANJA NIELSEN	97.02	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
THY TRAN	114.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
TONIANNE DADDIO	79.38	SUMMER CAMP REFUND	RECREATION TRUST FUND RECREATION -
VICKI DELIGATTI	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
VIKTORIA BOKSOVA	158.76	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
VIKTORIA BOKSOVA	20.00	TIGER SCHULMANN'S	RECREATION TRUST FUND RECREATION -
VOSKRA CVETANOSKI	79.38	SUMMER CAMP REFUND DUE	RECREATION TRUST FUND RECREATION -
EAST COAST DESIGNS	262.50	ESTIMATE: #20; SOCCER	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	540.00	2021 FALL REGISTRATION	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>34685.97</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>34685.97</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ECO LOGIC	-17400.00	88167 PETRO QUOTE	CAPITAL FUND IMPROVE TO VARIOUS
PETRO-MECHANICS,	17400.00	INVOICE:88167	CAPITAL FUND IMPROVE TO VARIOUS
<b>Total for: 04- IMPROVE TO VARIOUS BUILDINGS</b>			<b>0.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>0.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	12373.54	PAYROLL W/E 9/3/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12373.54	PAYROLL W/E 9/17/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PAYROLL W/E 9/3/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1836.60	PAYROLL W/E 9/3/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1143.24	PAYROLL W/E 9/17/21	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>27926.92</b>
USPS	542.00	POSTAGE - HYDRANT	WATER BUDGET O/E WATER
USPS	906.20	POSTAGE HYDRANT	WATER BUDGET O/E WATER
UNITED RENTALS,	100.00	196861172-001	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM771431;'	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV:70910 JULY 2021	WATER BUDGET O/E WATER
PASSAIC VALLEY	169688.02	INV:16607 JULY 2021	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>171841.61</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/3/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	648.00	PAYROLL W/E 9/3/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/17/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	608.00	PAYROLL W/E 9/17/21	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1256.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>201024.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
JOHN GARCIA	20407.20	R-335-19;ORD 19-24	WATER CAPITAL TUELLA WATER MAIN
<b>Total for: 06- TUELLA WATER MAIN</b>			<b>20407.20</b>
<b>Total for: 06 WATER CAPITAL</b>			<b>20407.20</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
ANGELA FAVA	100.00	TO PURCHASE SUPPLIES	RAP TRUST RAP TRUST
ANGELA FAVA	300.00	TO PURCHASE BICYCLES	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	79.75	PAYROLL W/E 9/3/21	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	79.75	PAYROLL W/E 9/17/21	RAP TRUST RAP TRUST
USPS	959.60	TOWNWIDE MAILING/RAP	RAP TRUST RAP TRUST
USPS	596.60	TOWNWIDE MAILING/RAP	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>2115.70</b>
<hr/>			
<b>Total for: 07 RAP TRUST</b>			<b>2115.70</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: LIEIN REDEMPTION</b>			
ISAAC MORADI	104304.63	BLK 1016, LOT 8; TTL	LIEIN REDEMPTION LJEN REDEMPTION
SLS 1, LLC	133860.72	BLK #1003, LOT 16, TTL	LIEIN REDEMPTION LJEN REDEMPTION
SLS 1, LLC	1201.00	TTL FEES REFUND	LIEIN REDEMPTION LJEN REDEMPTION
<b>Total for: 09- LJEN REDEMPTION</b>			<b>239366.35</b>
SLS 1, LLC	0.00	BLK #1003, LOT 16, TTL	LIEN REDEMPTION LIEN REDEMPTION
SLS 1, LLC	103000.00	BLK #1003, LOT 16, TTL	LIEN REDEMPTION LIEN REDEMPTION
<b>Total for: 09- LIEN REDEMPTION PREMIUM</b>			<b>103000.00</b>
<b>Total for: 09 LIEN REDEMPTION</b>			<b>342366.35</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BOSWELL	865.00	INV:152943;153514	ESCROW B 1210, L 2 68 RT 46 EAST
BOSWELL	692.00	INV:153700; B1210 L2&3	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>1557.00</b>
SUBURBAN	232.50	INV:48390 B201 L3	ESCROW B201,L3&4 58 BROADWAY
<b>Total for: 15- B201,L3&amp;4 58 BROADWAY</b>			<b>232.50</b>
SUBURBAN	193.75	INV:47940 B608 L1;	ESCROW B608, L1 456-544 RIVER DR
<b>Total for: 15- B608, L1 456-544 RIVER DR</b>			<b>193.75</b>
ALAIMO GROUP, INC.	2100.00	INV:205827 B902 LOTS2	ESCROW B902, L2 & 10 38 MARKET ST
BOSWELL	10025.55	B902, L 2&10;	ESCROW B902, L2 & 10 38 MARKET ST
<b>Total for: 15- B902, L2 &amp; 10 38 MARKET ST</b>			<b>12125.55</b>
BOSWELL	318.00	INV:153515; B1810 L3	ESCROW B1810, L3 PSEG 91 MIDLAND
<b>Total for: 15- B1810, L3 PSEG 91 MIDLAND</b>			<b>318.00</b>
BOSWELL	2341.50	B1403, L1 MULTIPLE	ESCROW B1403 L1 25 WENZEL ST
<b>Total for: 15- B1403 L1 25 WENZEL ST</b>			<b>2341.50</b>
ALAIMO GROUP, INC.	292.50	INV:205826 B318 L17	ESCROW B318 L17 99 18TH AVE
<b>Total for: 15- B318 L17 99 18TH AVE</b>			<b>292.50</b>
JOHN CONTE, JR.	200.00	INV:100199; B1301 L11	ESCROW B1301 L11 45 CHURCH ST
<b>Total for: 15- B1301 L11 45 CHURCH ST</b>			<b>200.00</b>
<b>Total for: 15 ECROW</b>			<b>17260.80</b>
<b>Total Bill List:</b>	4884871.27		

**Bill list**

09/16/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT</b>			
DE LAGE LANDEN	233.70	2021:SEPT. CLERK	CURRENT MUNICIPAL CLERK O/E
AMAZON.COM SALES,	46.98	FRAMES FOR MAYOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	54.22	SUMMARY #8063050818;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	13.55	SUMMARY #8063293142;	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS CENTER FOR	653.00	LOCAL ELECTIONS	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS CENTER FOR	653.00	ADVANCE DUTIES OF THE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV #1157235; JULY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV #1157235; JULY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	96.71	INV #1157235; JULY	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	90.00	INV #005634; PURCHASE	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1932.68</b>
ALLSTATE BUSINESS	236.66	INV #1157235; JULY	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	300.00	CE CREDIT CLASSES/ROY	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	100.00	CEU COURSES SEPT. 2021	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.28	SUMMARY #8063050818;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	194.78	SUMMARY #8063218488;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	8.53	SUMMARY #8063293142;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	3300.00	INV #9218; SEPT 21 IT	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	728.00	INV #9219; SEPT 2021	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4879.25</b>
ACTION DATA	388.14	inv #74515; per end;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	511.52	inv #74665; per end;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	389.36	INV #74810; PER END;	CURRENT FUND PAYROLL SERVICE
KRONOS	1447.94	INV:11812924; 11812925	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2736.96</b>
RAMSEY GRAPHICS &	184.00	SELF INKING TAX	CURRENT FUND REVENUE
MICROSYSTEMS-NJ	120.00	14782; 2021 ANNUAL	CURRENT FUND REVENUE
STAPLES BUSINESS	21.94	SUMMARY #8063050818;	CURRENT FUND REVENUE
STAPLES BUSINESS	8.53	SUMMARY #8063293142;	CURRENT FUND REVENUE
INSTITUTE FOR PROF	100.00	CE CLASSES/403 & 457	CURRENT FUND REVENUE
INSTITUTE FOR PROF	100.00	CEU COURSE SEPT. 2021	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>534.47</b>
PITNEY BOWES	10000.00	STAMP MACHINE REFILL	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>10000.00</b>
STAPLES BUSINESS	11.28	SUMMARY #8063050818;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	8.53	SUMMARY #8063293142;	CURRENT FUND TAX ASSESSMENT
ALAIMO GROUP, INC.	4182.50	INVOICE:206480	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	26.17	INV #1157235; JULY	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>4228.48</b>
CHIESA, SHAHINIAN	800.00	2021;SPET. TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4686.64	2021:SEPT MUNICIPAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5486.64</b>
APRUZZESE,	11330.12	INV:226283 THRU	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>11330.12</b>
ALAIMO GROUP, INC.	4456.85	INV:206479;206481;2064	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	623.75	INV:206483 FLEISCHER	CURRENT FUND ENGINEERING COSTS
ATLANTIC	3935.00	INV:105674; MARCAL	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	13087.50	INV:20903;20913;20914;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>22103.10</b>
RAMSEY GRAPHICS &	138.00	INV #BUILD98; PROPERTY	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	24.08	SUMMARY #8063050818;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	58.51	SUMMARY #8063293142;	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	5288.00	JULY 2021 ELEVATOR &	CURRENT BUDGET CONSTRUCTION CODE
DORIN ASPRAS	509.00	REIMBURSEMENT FOR T.A.	CURRENT FUND CONSTRUCTION CODE
NICHOLAS FEDORISIN	509.00	B.C. TECHNICAL	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	184.34	INV #1157235; JULY	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>6710.93</b>
DELTA DENTAL PLAN	9864.25	INV #PM778777;	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	12.15	2021:8/11 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	16.00	8/16-8/30/21 SCRIPT	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>9892.40</b>
GOOSETOWN	6635.00	2021:SEPT. AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2021:SEPT SURVEILLANCE	CURRENT FUND POLICE
GUARDIAN TRACKING	3243.00	INV:SI-001331; 2021	CURRENT FUND POLICE
RAMSEY GRAPHICS &	254.00	INV #PD206; GARAGE	CURRENT FUND POLICE O/E
CLIFTON TIRE &	4090.00	INV:1-94159	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	79.39	INV #F3773; REFILL	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	109.50	INV:1328834-20210831	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	43.78	INV:S865838	CURRENT FUND POLICE O/E
EAST COAST DESIGNS	1012.50	INV:15981	CURRENT FUND POLICE
VINDAN, INC	750.00	inv #30832; dept	CURRENT FUND POLICE
BERGEN COUNTY	20.00	INV DTED: 1/11/21 NOT	CURRENT FUND POLICE O/E
COPS	747.00	INV #16; THE ART OF	CURRENT FUND POLICE O/E
DOLAN CONSULTING	500.00	INV #W1272; 3 MOST	CURRENT FUND POLICE O/E
DOLAN CONSULTING	195.00	INV	CURRENT FUND POLICE O/E
JOSEPH PRIDE	443.80	REIMBURSEMENT OF	CURRENT FUND POLICE O/E
LEGACY TREATMENT	100.00	B.C.	CURRENT FUND POLICE O/E
AXON ENTERPRISE,	219.15	ORD #O-0000049986;	CURRENT FUND POLICE O/E
HACKENSACK	1200.00	A/C #2069661; COVID	CURRENT FUND POLICE O/E
EAST COAST DESIGNS	240.00	INV #15941; CROSSING	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	112.64	INV #1157235; JULY	CURRENT FUND POLICE
DOMESTIC LINEN	1186.19	TOTAL AMOUNT DUE & INV	CURRENT FUND POLICE
SERVPRO OF PARAMUS	511.08	INV #5090996; EMR	CURRENT FUND POLICE
CITY OF PATERSON	1440.00	P.D. COVERAGE	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	192.50	WELLS FARGO P.D.	CURRENT FUND POLICE DEPT. O/E
SIRCHIE	65.32		CURRENT FUND POLICE DEPT. O/E
TRAFFIC SAFETY &	278.00	INV #222040; PURCHASE	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>24650.43</b>
ALLSTATE BUSINESS	7.96	INV #1157235; JULY	CURRENT FUND FIRE PREVENTON O/E
<b>Total for: 01- FIRE PREVENTON O/E</b>			<b>7.96</b>
SUPERIOR	0.00	INV:212430275	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	2021:AUG INV:82298;	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	INV:82311 2021:9/9	CURRENT FUND FIRE O/E
SUPERIOR	67.42	INV:212430275	CURRENT FUND FIRE O/E
FIRE & SAFETY	265.00	QTE: 6/10/21; REPAIR	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:9/16-10/15 FIRE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.66	INV:9887422733	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>632.72</b>
SPECIALTY	300.00	ORDER:10786	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	0.00	2021:SEPT. CLERK	CURRENT FUND STREETS & ROADS O/E
SAFETY KLEEN	345.52	INV:87051588-210430432	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	167.76	INV:211029 2021:JULY	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	INV:S864649	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	570.96	INV:408143;407595;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2021:AUG. DPW	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	INV:212280147- B&G;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	666.25	INV:222097 ESTIMATE #	CURRENT FUND STREETS AND ROADS O/E
COLONNELLI	20074.41	ESTIMATE: EMERGENCY	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	412.34	2021:AUG STATEMENT	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE	1175.00	INV #93358	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTO	327.89	159198 QUOTE:46927	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	INV:5642047	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	156.52	2021:AUG. DPW	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	246.98	INV:212280147- B&G;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	569.52	INV:222171 SALES	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	73.03	2021:SEPT PEST CONTROL	CURRENT FUND STREETS AND ROADS
ATLANTIC BATTERY	1160.00	BATTERIES FOR FLOOR	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	1186.20	TOTAL AMOUNT DUE & INV	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	79.50	INV:3099946-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INV:S864649	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	118.18	INV:110467	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	180.22	110492	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	50.00	2021:SEPT PEST CONTROL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	670.00	INV:731199	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2021:SEPT. JANITORIAL	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	2021:SEPT. JANITORIAL	CURRENT FUND STREETS AND ROADS
PIONEER REVERE	57.39	800753	CURRENT FUND STREETS AND ROADS
PIONEER REVERE	103.95	INV #801195	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	56.35	SUMMARY #8063050818;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	125.07	SUMMARY #8063218488;	CURRENT FUND STREETS AND ROADS
SUPERIOR	201.41	2021:AUG. DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	562.90	INV:212280147- B&G;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	6.18	SUMMARY #8063050818;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	44.17	SUMMARY #8063293142;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	INV:S864649	CURRENT FUND STREETS & ROADS O/E
LBGS FLOORING	1225.16	ESTIMATE #2021-341;	CURRENT FUND STREETS & ROADS O/E
LBGS FLOORING	1375.00	INV #2021-199; SENIOR	CURRENT FUND STREETS & ROADS O/E
SHERWIN-WILLIAMS	104.29	TRANS #4995-5 DATED	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW &	292.60	2021:AUG INV:82298;	CURRENT FUND STREETS AND ROADS
COMPLETE SAW &	116.10	INV:82311 2021:9/9	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	85.27	INV:S864649	CURRENT FUND STREETS AND ROADS
SUPERIOR	59.42	2021:AUG. DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:212280147- B&G;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	35.00	TICKET #143363; TICKET	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	257.40	INV:1085253 2021:AUG	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1995.32	INV:121982;123749;	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>36964.26</b>
PUBLIC SERVICE	38.63	2021:SEPT UTILITY	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>38.63</b>
GAETA RECYCLING	19636.11	2021:SEPT- REC,	CURRENT FUND RECYCLING
NATURE'S CHOICE	4814.10	2021:8/2-8/20 270 CY	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1604.70	INV:91649;91801;91873	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>26054.91</b>
CLIFTON TIRE &	4455.00	INV #1-93599;	CURRENT FUND VEHICLE MAINTENANCE
CUSTOM BANDAG,	499.66	INV:60195951	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	1925.00	INV:275820;275821	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	824.69	2021:AUG STATEMENT	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	179.88	INV:5642047	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2021:AUG. DPW	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:212280147- B&G;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>7884.23</b>
RAMSEY GRAPHICS &	230.00	PRINTING OF BOARD OF	CURRENT FUND BOARD OF HEALTH O/E
NICOLE GRECO	275.00	2021 RABIES CLINIC	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	527.52	GIVEAWAYS AND PRIZES	CURRENT FUND BOARD OF HEALTH O/E
MARCO PROMOTIONAL	340.59	Sales Ord #40843;	CURRENT FUND BOARD OF HEALTH O/E
RAMSEY GRAPHICS &	404.00	SHIRTS FOR HEALTH	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>1777.11</b>
MPLC	609.69	inv #504363333; 2021	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	100.88	SUMMARY #8063293142;	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	195.92	WALKIE TALKIE	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	37.08	SUPPLIES FOR REC	CURRENT FUND RECREATION O/E
ENVIRONMENTAL	585.00	2021 RADON TESTING @	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	375.00	AUGUST 2021 MONTHLY	CURRENT FUND RECREATION O/E
ENER-G RUDOX LLC	1928.16	YEAR 2; THREE YEAR	CURRENT FUND RECREATION O/E
GOOSE TOWN	592.64	2021:SEPT SURVEILLANCE	CURRENT FUND RECREATION O/E
FLAGHOUSE	131.12	Billiards kit	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>4555.49</b>
CLEAN DRINKING	5.00	TICKET #142734; TICKET	CURRENT FUND SENIOR CITIZENS
CLEAN DRINKING	5.00	TICKET #143363; TICKET	CURRENT FUND SENIOR CITIZENS
HOME DEPOT	369.87	REC BUILDING REPAIRS	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>379.87</b>
OPTIMUM	116.18	2021:9/8-10/9	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:9/8-10/7 GALL	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>232.36</b>
ENTERTAINMENT ON	2315.00	INV #8564959;	CURRENT FUND CELEBRATION OF PUBLIC
RILEIGHS OUTDOOR	5459.52	INV:INV0045; 44 GLASS	CURRENT FUND CELEBRATION OF PUBLIC
THOMAS KOCHIS	181.50	REIMBURSEMENT FOR	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>7956.02</b>
PUBLIC SERVICE	1222.09	2021:SEPT UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	260.16	2021:AUG UNMETERED	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>1482.25</b>
MetTel	1148.36	INV #0100498703-2565-5	CURRENT FUND TELEPHONE
OPTIMUM	96.52	2021:SEPT.COURT/CHAMBE	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	146.18	2021:SEPT.LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL HOLDING	3403.75	INV:10438700	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	OSV000002537061	CURRENT FUND TELEPHONE
VERIZON LONG	198.65	2021:SEPT LONG	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>5802.96</b>
RACHLES/MICHELE'S	12057.77	INV:346790;	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1801.21	INV:60287 2021:AUG	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>13858.98</b>
I.W.S. TRANSFER	3696.42	INV:0007638580	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>3696.42</b>
TYREX RESOURCES,	50.00	INV #33489; 20 SCRAP	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>50.00</b>
MARIA RIVERA SOL	270.00	INTERPRETING SERVICES	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	420.00	INTERPRETATIONS FOR	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	350.00	INV DATED: 8/18;	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	110.00	TURKISH INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	170.00	COURT DTE: 8/24;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	181.38	SUMMARY #8063050818;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	9.68	SUMMARY #8063144471;	CURRENT FUND MUNICIPAL COURT O/E
M.C.A.A OF NJ	160.00	2021 LEAGUE OF	CURRENT FUND MUNICIPAL COURT O/E
TREASURER, STATE	25.00	RE-CERTIFICATION 2021	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	119.71	2021:SEPT.COURT/CHAMBE	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>1815.77</b>
VINDAN, INC	250.00	EST FOR UNIFORM NEW	CURRENT FUND POLICE
HACKENSACK	4100.00	A/C #2069661; SERVICES	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>4350.00</b>
NORTHEAST	35439.48	QUOTE #4142C; HARRIS	CURRENT FUND FIRE PREVENTION FEES
RAMSEY GRAPHICS &	135.00	BANNER 6X3 FOR FIRE	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	196.90	INV:9887108199	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	0.00	INV:9887422733	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.06	INV:9887422733	CURRENT FUND FIRE PREVENTION FEES
<b>Total for: 01- FIRE PREVENTION FEES</b>			<b>35999.44</b>
LAWMEN SUPPLY	1902.16	quote #QT1480088; 2	CURRENT FUND BODY ARMOR PROGRAM
<b>Total for: 01- BODY ARMOR PROGRAM</b>			<b>1902.16</b>
<b>Total for: 01 CURRENT FUND</b>			<b>259927.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
COSTCO WHOLESale	461.70	SNACKS FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESale	385.69	PURCHASE ORD 8/24/21	RECREATION TRUST FUND RECREATION -
ELA SWIETONIOWSKI	149.94	SUMMER CAMP REFUND/	RECREATION TRUST FUND RECREATION -
BRIAN GRIFFOUL	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
CHRISTOPHER JONES	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
ESTIVALIZ	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
JEFFREY VELAZQUEZ	24.50	FINGERPRINT	RECREATION TRUST FUND RECREATION
RUSSEL A. SPEER	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESale	243.38	ASC SUPPLIES/ESTIMATE	RECREATION TRUST FUND RECREATION
OLYMPIC GLOVE &	430.00	INV #731197/ PPE	RECREATION TRUST FUND RECREATION
JERSEY CREW SOCCER	1500.00	INV #75; LABOR DAY	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>3291.41</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>3291.41</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ADVANCED RESCUE	2360.00	INV:1017 ESTIMATE #:	CAPITAL FUND FIRE DEPT TRUCK AND
FFI PROFESSIONAL	6646.05	INV:SI-00509168	CAPITAL FUND FIRE DEPT TRUCK AND
OTTER WATER RESCUE	775.00	00442 QUOTE NO:00442	CAPITAL FUND FIRE DEPT TRUCK AND
<b>Total for: 04- FIRE DEPT TRUCK AND PUMPER</b>			<b>9781.05</b>
AJM CONTRACTORS	9848.97	FINAL PAYMENT R-	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	1067.50	INV:206477; WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	500.00	INV:206474; WORK THRU	CAPITAL FUND SANITARY SEWER
COOPER ELECTRIC	656.25	SERVICE CALL TO GIVE	CAPITAL FUND SANITARY SEWER
PUMPING SERVICES,	2453.00	INV:1125188 SERVICE	CAPITAL FUND SANITARY SEWER
<b>Total for: 04- SANITARY SEWER IMPROV.</b>			<b>14525.72</b>
ALAIMO GROUP, INC.	3000.00	INV:206478; MARINA	CAPITAL MARINA PROJECT
<b>Total for: 04- MARINA PROJECT</b>			<b>3000.00</b>
ALAIMO GROUP, INC.	20300.00	INV:206475 WORK THRU	CAPITAL BASKETBALL COURT REHAB
<b>Total for: 04- BASKETBALL COURT REHAB</b>			<b>20300.00</b>
<b>Total for: 04 CAPITAL</b>			<b>47606.77</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NYS&W RAILWAY	1810.72	INV:0053915-IN;	WATER BUDGET O/E WATER
WALLINGTON	22.30	S4300355.001	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM778777;	WATER BUDGET O/E WATER
CLEAN DRINKING	30.00	TICKET #142734; TICKET	WATER BUDGET O/E WATER
CLEAN DRINKING	25.00	TICKET #144078; 2ND	WATER BUDGET O/E WATER
ELMWOOD PARK	1440.00	INV #2021-100/ P.D.	WATER BUDGET O/E WATER
NORTH JERSEY MEDIA	1395.00	ORD #GC10717834;	WATER BUDGET O/E WATER
RAMSEY GRAPHICS &	1654.00	INV #DPW17; TOWNWIDE	WATER BUDGET O/E WATER
DE BLOCK	3350.00	2021:AUGUST	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>10017.41</b>
<hr/>			
<b>Total for: 05 WATER BUDGET</b>			<b>10017.41</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
ALAIMO GROUP, INC.	4305.97	INV:204652 PARTIAL PAY	WATER CAPITAL TUELLA WATER MAIN
<b>Total for: 06- TUELLA WATER MAIN</b>			<b>4305.97</b>
<b>Total for: 06 WATER CAPITAL</b>			<b>4305.97</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
AMAZON.COM SALES,	276.20	SENIOR/COMMUNITY DAY	RAP TRUST RAP TRUST
RAMSEY GRAPHICS &	196.00	INV #RAP8; BANNER FOR	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>472.20</b>
<hr/>			
<b>Total for: 07 RAP TRUST</b>			<b>472.20</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	13.20	AUGUST 2021 DOG FEE'S	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>13.20</b>
<hr/>			
<b>Total for: 08 DOG LICENSE</b>			<b>13.20</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
COSTA ENGINEERING	3150.00	INV:20902; 20932 B1201	ESCROW B1201,L2.01 300 RIVERFRONT
<b>Total for: 15- B1201,L2.01 300 RIVERFRONT</b>			<b>3150.00</b>
BOSWELL	3027.50	INV:152942;153513	ESCROW B 606 L 13 519 RIVER DR
<b>Total for: 15- B 606 L 13 519 RIVER DR</b>			<b>3027.50</b>
BOSWELL	692.00	INV:154252; B1210, L 2	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>692.00</b>
ALAIMO GROUP, INC.	1086.25	INV:206489; 58	ESCROW B201,L3&4 58 BROADWAY
<b>Total for: 15- B201,L3&amp;4 58 BROADWAY</b>			<b>1086.25</b>
ALAIMO GROUP, INC.	292.50	INV:206487; B608, L1	ESCROW B608 L1 456-544 RIVER DR
<b>Total for: 15- B608 L1 456-544 RIVER DR</b>			<b>292.50</b>
ALAIMO GROUP, INC.	862.50	INV:206488; B902 L2&10	ESCROW B902, L2 & 10 38 MARKET ST
<b>Total for: 15- B902, L2 &amp; 10 38 MARKET ST</b>			<b>862.50</b>
BOSWELL	226.25	INV:154253 B1406 L1	ESCROW B1403 L1 25 WENZEL ST
<b>Total for: 15- B1403 L1 25 WENZEL ST</b>			<b>226.25</b>
ALAIMO GROUP, INC.	2000.00	B504,L12	ESCROW B504 L12 26 DAPP CT
<b>Total for: 15- B504 L12 26 DAPP CT</b>			<b>2000.00</b>
<b>Total for: 15 ESCROW</b>			<b>11337.00</b>
<b>Total Bill List:</b>	<b>336970.96</b>		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-339-21**

**CONSENT AGENDA**

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

**RESOLUTION TO REDEEM  
THIRD PARTY TAX LIEN**

**WHEREAS**, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$31,670.90 to redeem TTL # 19-00004 and subsequent taxes on Block 1301 Lot 2, located at 9 Memorial Place, Elmwood Park, within the Borough; and

**WHEREAS**, Isaac Moradi is holder of Tax Sale Certificate TTL # 19-00004 and is therefore entitled to payment of \$31,670.90; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$23,100.00

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$54,770.90, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-340-21**

**CONSENT AGENDA**

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

**RESOLUTION TO REDEEM  
THIRD PARTY TAX LIEN**

**WHEREAS**, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$16,625.12 to redeem TTL # 19-00002 and subsequent taxes on Block 404 Lot 7, located at 166 Lincoln Avenue, Elmwood Park, within the Borough; and

**WHEREAS**, D1 Softball LLC is holder of Tax Sale Certificate TTL # 19-00002 and is therefore entitled to payment of \$16,625.12; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of the same in the amount of \$19,000;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$35,625.12, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-341-21**

**CONSENT AGENDA**

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

**CANCELLATION OF VARIOUS BOND ORDINANCES**

**WHEREAS**, the Chief Financial Officer has reviewed various bond ordinances and authorizations in which the auditor has requested a complete review of balances; and

**WHEREAS**, the 2020 audit has been completed, and action is being taken to cancel various bond ordinances that have balances left as well as projects completed;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby authorize the cancellation of the attached bond ordinances in which the total cancellation \$1,193,847.48 and such balances shall be entered as Capital Fund Balance.

CORRECTIVE ACTION PLAN 202 AUDIT FINDINGS

FINANCE, PURCHASING, PAYROLL - #3		BONDS TO CANCEL
BOND #	PROJECT	AMOUNT
12-06A-D	MULTI PURPOSE	\$48,217.95
13-04	EMERGENCY GENERATORS	\$98,385.00
13-16A-D	MULTI PURPOSE	\$63,260.00
13-21	STREEETSCAPE	\$4,422.00
13-27	HANDICAPPED ACCESS	\$66,864.00
14-11A-B	FLEISCHERS BROOK	\$1,239.00
14-12	SANITARY SEWER PUMP ST	\$79,308.06
14-13	2014 ROAD RESURFACING	\$345,529.00
14-22	EASEMENT B1408 L1	\$2,047.00
14-25/15-20	IMPROVEMENTS BLVD SEC8&9	\$65,055.00
15-09	2ND ADA HANDICAP	\$33,538.00
15-14	2015 ROAD PROG	\$55,790.00
15-17	IOZIA FRANKLIN COURT	\$33,634.00
15-18	AMBULANCE CHASSIS	\$5,898.00
15-22	FLEISHER'S BROOK SUPP	\$107,922.97
16-03	HOCKEY RINK REHAB	\$30,210.00
16-11	FRANKLIN GALL ...	\$60,080.00
16-14A-B	MULTI PURPOSE	\$52,194.00
16-18	CHERRY HILL PARK	\$186.00
16-19	F.D. BREATHING APPARATUS	\$2,319.00
17-14	2017 ROAD RESURFACING	\$19,148.81
17-17A-C	MULTI PURPOSE	\$14,856.89
17-28	SEWER JET VACUUM	\$3,742.80

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

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

September 15, 2021  
Dated

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-342-21**

**CONSENT AGENDA**

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

**AUTHORIZE EMERGENCY REPAIRS  
PUMPING SERVICES INC.**

**WHEREAS**, on August 27, 2021 the Department of Public Works reported an issue at the Market Street Pump Station; and

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

**WHEREAS**, Pumping Services, 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 \$15,826.34 for the completed repairs from Bond Ordinance 20-04D.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-343-21**

**CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER #3 AND CURRENT ESTIMATE #3 & FINAL  
GILBERT AVENUE IMPROVEMENTS**

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

Contractor: AJM Contractors, INC.

PROJECT: 2020 NJDOT - Gilbert Avenue Improvements

Original Contract Amount:	\$158,001.00
Change Order #1	\$31,515.88
Adjusted Amount of Contract CO #1	\$189,516.88
Change Order No. 2	(\$1,404.80)
Adjusted Amount of Contract CO #2	\$188,112.08
Change Order No. 3	(\$2,733.27)
Adjusted Amount of Contract CO #3	\$185,378.81
Total Amount of Work Completed to Date	\$185,378.81
Less Zero Percent (0%) Retainage	<u>(0.00)</u>
Subtotal	\$185,378.81
Less Previous Payments	<u>\$175,529.84</u>
Total Amount Due Estimate #3 & Final	\$9,848.97

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Change Order #3 and Current Estimate #3 & Final be approved and payment of \$9,848.97 to AJM Contractors, INC. for their services is hereby authorized from Bond Ordinance 20-04C.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-344-21**

**CONSENT AGENDA**

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

**AWARD OF BID – MOLA BOULEVARD IMPROVEMENT PHASE II**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals for Mola Boulevard Road Improvement Phase II; and

**WHEREAS**, the Bid Opening Committee did receive 5 bids pursuant to the advertisement for the above project; and

**WHEREAS**, the proposals were opened on Wednesday, September 15, 2021 and the results are as follows;

<u>Contractors</u>	<u>Bid</u>
American Asphalt & Trucking LLC.	\$175,451.49
D & L Paving Contractors, Inc.	\$177,468.67
Zuccaro Inc.	\$180,460.00
4 Clean-up Inc.	\$194,494.50
D.L.S. Contracting	\$194,527.00

**WHEREAS**, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to American Asphalt & Trucking LLC. in the amount of \$175,451.49; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the bid submitted by American Asphalt & Trucking LLC. in the amount of \$175,451.49 be and is hereby awarded to be paid out of bond ordinance to be introduced at a Special Meeting on Tuesday, September 21, 2021; and

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Borough Clerk Erin N. Delaney are hereby authorized to execute said contract upon the adoption of the bond ordinance.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-346-21**

**CONSENT AGENDA**

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

**AUTHORIZE RECREATION DEPARTMENT REFUND**

**WHEREAS**, a request has been made by the Recreation Department to approve the following refund;

<b><u>Payable to:</u></b>	<b><u>Amount</u></b>	<b><u>Original form of payment:</u></b>
Gina Montejo Elmwood Park, NJ 07407	\$100.00	Credit card

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the above-listed refund be and is hereby approved.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-347-21**

**CONSENT AGENDA**

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

**APPOINT CROSSING GUARDS FOR THE 2021/2022 SCHOOL YEAR  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has recommended the hiring of crossing guards for the 2021/2022 school year; and

**WHEREAS**, the Detective Bureau has investigated the applicants and is recommending the appointments;

**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 full – time crossing guards, and will be compensated at \$17.62 an hour in accordance with the 2021 Salary Ordinance:

**Full-Time Crossing Guards:**  
Victor Spinelli, Elmwood Park  
Audrey Sullivan, Elmwood Park  
Anthony Casterella, Elmwood Park

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

ATTEST: \_\_\_\_\_  
Erin Delaney, MPA  
Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-348-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**AUTHORIZE VACATION BUYBACK**

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joan Pinnola	5 Days	\$1,048.18

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-349-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF COUNSELORS FOR THE 2021/2022 SCHOOL YEAR  
BEFORE AND AFTER-SCHOOL PROGRAM  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the Before and After-School Program for the 2021/2022 School Year; and

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

<b>Employee</b>	<b>Title</b>	<b>Rate</b>
<b>Alers, Ashlee</b>	ASP Aide	<b>\$14.57</b>
<b>Alers, Toni-marie</b>	ASP Aide	<b>\$14.57</b>
<b>Arce, Matthew</b>	ASP Aide	<b>\$15.61</b>
<b>Arias, Camilla</b>	ASP Aide	<b>\$14.57</b>
<b>Calderon, Shawn</b>	ASP Aide	<b>\$15.61</b>
<b>Chiffriller, Laylaine</b>	ASP Aide	<b>\$13.26</b>
<b>Cruz, Roman</b>	ASP Aide	<b>\$13.53</b>
<b>Gerald, Matthew</b>	ASP Aide	<b>\$13.53</b>
<b>Hebda, Jennifer</b>	ASP Aide	<b>\$14.35</b>
<b>Hicswa, Ashlee</b>	ASP Teacher	<b>\$21.42</b>
<b>Kanasky, Andrew</b>	ASP Teacher	<b>\$24.97</b>
<b>McOwen, Michelle K</b>	ASP Teacher	<b>\$21.85</b>
<b>Mesa, Chris</b>	ASP Aide	<b>\$13.53</b>
<b>Miller, Jorrdin N</b>	ASP Aide	<b>\$15.61</b>
<b>Ramos, David</b>	ASP Aide	<b>\$15.61</b>
<b>Schwartz, Erik</b>	ASP Teacher	<b>\$20.40</b>
<b>Surgent, Dorothy</b>	ASP Aide	<b>\$13.53</b>
<b>Surgent, Joanne M</b>	ASP Aide	<b>\$21.85</b>
<b>Szewczyk, Katherine</b>	ASP Aide	<b>\$13.26</b>
<b>Tamburo, Alexandria</b>	ASP Aide	<b>\$14.57</b>
<b>Tesoriero, Beverly</b>	ASP Teacher	<b>\$21.85</b>
<b>Torre, Adriano</b>	ASP Aide	<b>\$15.61</b>
<b>Zak, Linda</b>	ASP Aide	<b>\$15.61</b>
<b>Tagliabue, Richard</b>	Bus Driver	<b>\$23.46</b>
<b>Wechtler, Harry</b>	Bus Driver	<b>\$23.46</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2021/2022 School Year Before and After-School Program, effective September 7, 2021, at the hourly rates listed above; and

**BE IT FURTHER RESOLVED** that resolution R-313-21 be and is hereby rescinded.

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

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

September 15, 2021  
 Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler			Recuse	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-350-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF COUNSELORS FOR THE 2021/2022 SCHOOL YEAR  
BEFORE AND AFTER-SCHOOL PROGRAM  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting the Before and After-School Program for the 2021/2022 School Year; and

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

<b>EMPLOYEE</b>	<b>TITLE</b>	<b>RATE</b>
Andrew Alers	Before & ASP Assistant	\$14.28 hr.
Mary Marino	Before & ASP Assistant	\$14.57 hr.
Gianna Mastromarino	Before & ASP Assistant	\$14.57 hr.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the above-named individuals for the 2021/2022 School Year After-School Program, effective September 7, 2021, at the hourly rates listed above.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-351-21**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
FIRE HYDRANTS**

**WHEREAS**, the Department of public Works has requested to purchase Fire Hydrants using funding from the water budget; and

**WHEREAS**, the Department of Public Works has attempted to solicit three quotes with only two companies submitting proposals; and

**WHEREAS**, said equipment is to be purchased at a total cost of \$38,283.84 with Core & Main LP located in St. Louis, Missouri; and

**WHEREAS**, Core & Main LP. has received all necessary Pay-to-Play paperwork from the Finance Department;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of Fire Hydrants totaling \$38,283.84 with Core & Main LP.

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

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

September 15, 2021  
Dated

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-352-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**RECOGNIZING THE MONTH OF SEPTEMBER AS HUNGER ACTION MONTH**

**WHEREAS** hunger and food insecurity are a reality for far too many of our neighbors; and

**WHEREAS** those who are food insecure are without reliable access to adequate amount of affordable, nutritious food. Food insecurity can affect anyone, whether they are recently unemployed, underemployed, or supporting a large family; and

**WHEREAS** food insecurity is a symptom of broader challenges, such as unemployment, disability, retirement or unforeseen financial challenges; and

**WHEREAS**, those who do not have their basic needs met are further hampered in their path toward self-sufficiency; and

**WHEREAS** the ongoing health crisis has increased food insecurity amongst individuals and families throughout Bergen County and across the country; and

**WHEREAS** in 2020, it was estimated that the County of Bergen experienced a 71% increase in food insecurity, thus overwhelming many local food pantries in short supply; and

**WHEREAS** there are residents in every municipality in Bergen County who receive SNAP benefits, illustrating that this is an issue impacting residents all across Bergen County; and

**WHEREAS** the economic coattails of the pandemic are long, and despite levels of “reopening”, tremendous need still exists within our community; and

**WHEREAS** the Bergen County Food Security Task Force has been established to support food pantries in Bergen County by increasing the supply of healthy food options, connecting those in need to vital services, and investing in long term infrastructure to build a more resilient pantry network to ensure no one in Bergen County goes hungry;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park hereby recognizes the month of September 2021 as “Hunger Action Month” in the County of Bergen, State of New Jersey, and encourages all Elmwood Park residents to support their local food pantries.

**BE IT FURTHER RESOLVED** that this Governing Body is committed to ending hunger in the Borough, and will spread awareness and increase engagement in our community to solve this problem.

APPROVED: September 16, 2021

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

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

Erin Delaney, MPA, RMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-353-21**

**CONSENT AGENDA**

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

**APPROVE 2021-2022 FLU PROFESSIONAL SERVICES AGREEMENT  
BETWEEN COUNTY OF BERGEN AND BOROUGH OF ELMWOOD PARK**

**WHEREAS**, the County of Bergen, Department of Health Services offers a program in which municipalities may contract for the purpose of providing flu vaccination clinics for its residents; and

**WHEREAS**, the program includes purchasing the vaccines in bulk, administration of the vaccine to residents, and Medicare part B insurance processing for vaccinated residents maintaining this form of insurance; and

**WHEREAS**, the hereinafter referred to as the “Municipality”; and

**WHEREAS**, the County of Bergen, Department of Health Services, having its principal place of business at One Bergen County Plaza, Hackensack, NJ 07601 and hereinafter referred to as the “BCDHS”; and

**WHEREAS**, the Bergen County Resolution as adopted by the Bergen County Board of Chosen Freeholders authorized by the County Executive to enter into an agreement;

**NOW, THEREFORE, IT IS AGREED**, by and between the MUNICIPALITY and the BCDHS as follows:

- I. BCDHS and Municipality acknowledge and agree that by virtue of the services Municipality agrees to perform under the Contract, Municipality is BCDHS’s “Municipality” as such term is defined under the regulatory Standards for Privacy of Individually Identifiable Health Information adopted pursuant to the Health Insurance Portability and Accountability Act of 1996 (such regulations and act are hereinafter collectively referred to as “HIPAA”).
- II. BCDHS and Municipality acknowledge that in order for the BCDHS to disclose to Municipality, or for the Municipality to create or to receive on behalf of BCDHS, information defined as “protected health information” under HIPAA, BCDHS must obtain and document satisfactory assurance that Municipality will appropriately safeguard the information.

**NOW, BE IT FURTHER RESOLVED**, for and in consideration of the foregoing premises, and the covenants and other agreements set forth below, BCDHS and Municipality, intending to be bound legally, hereby agree as follows:

- I. Permitted Uses and Disclosures. Municipality may use and disclose protected health information it receives from BCDHS or that it creates or receives on behalf of BCDHS (collectively, the “Protected Health Information”) only to perform its obligations under the Contract and, in such cases, only to extent that BCDHS may use and disclose such information, or as otherwise permitted or required under this Agreement or required by law.
- II. Compliance Obligations.
  - A. Municipality may not use or disclose Protected Health Information other than as permitted or required in the Contract or this Agreement, or required by law.
  - B. Municipality shall use appropriate safeguards to prevent the use or disclosure of Protected Health Information other than as provided for under the Contract or this Agreement.

- C. Municipality shall promptly report to BCDHS any use or disclose of Protected Health Information not provided for under the Contract or this Agreement of which Municipality becomes aware.
- D. Municipality shall ensure that any agents, including any subcontractor, to whom Municipality provides Protected Health Information, agrees to the same restrictions and conditions that apply to Municipality under this Agreement with respect to such information.
- E. Municipality shall make available to BCDHS, within 15 business days of BCDHS's request, such Protected Health Information maintained by Municipality as BCDHS requires to comply with the access and inspection rights of the individual who is the subject of the information, or the access and inspection rights of the individual's personal representative, in accordance with 45 C.F.R. §164.524.
- F. Municipality shall make available to BCDHS, within 15 business days of BCDHS's request, such Protected Health Information maintained by Municipality as BCDHS requires to make amendments in accordance with 45 C.F.R. §164.526, and Municipality shall incorporate amendments into Protected Health Information as directed by BCDHS.
- G. Municipality shall document disclosures of Protected Health Information it makes if and to the same extent that BCDHS is required to document the disclosures under 45 C.F.R. §164.528 and it shall make such documentation available to BCDHS within 15 business days of BCDHS's request.
- H. Municipality shall make available to the Secretary of the United States Department of Health and Human Services its internal practices, books and records relating to the use and disclosure of Protected Health Information for the purposes of determining BCDHS's compliance with the standards and implementation specifications for Municipality contracts.

III. Management and Administration; Data Aggregation.

- A. Municipality may use such Protected Health Information as is necessary for the proper management and administration of Municipality or the Municipality to perform its legal obligations. Municipality may disclose Protected Health Information for such purposes, but only if (i) the disclosure is required by law, or (ii) Municipality obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Municipality of any breach of confidentiality concerning such information of which it is aware.
- B. Municipality may use the Protected Health Information to provide data aggregation services relating to the health care operations of BCDHS.

IV. Term and termination

- A. The term of this Agreement shall be from August 1, 2021 through April 30, 2022.
- B. Notwithstanding anything to the contrary contained in the Contract, BCDHS may terminate the Contract and this Agreement upon at least 45 days advance written notice of termination, if Municipality materially breaches any term or condition of this Agreement and Municipality fails to cure the breach within the notice period.

- C. Upon Termination of this Agreement, if feasible, Municipality shall return to BCDHS or destroy all Protected Health Information in its possession and retain no copies of such information if infeasible, it may maintain such information; however, the protections of this Agreement will survive termination with respect to such information, and Municipality shall limit further its uses and disclosures of the Protected Health Information for those purposes that make the return or destruction of the information infeasible.
- D. NOTICE: Written notice under this Agreement shall be sent via certified mail, return receipt requested, to:

**County of Bergen**  
**Department of Health Services**  
**One Bergen County Plaza, 4<sup>th</sup> floor**  
**Hackensack, NJ 07601**  
**Attn: Hansel F. Asmar, Director / Health Officer**

And

**Borough of Elmwood Park**  
**182 Market Street**  
**Elmwood Park, NJ 07407-1407**  
**Attn.: Erin N. Delaney, Borough Clerk**

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-354-21**

**CONSENT AGENDA**

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

**AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN**

**WHEREAS**, Jose M AmpieZapata has submitted an application on July 6<sup>th</sup> to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 32 Elmwood Drive AKA Block 210 Lot 3; and

**WHEREAS**, Jose M AmpieZapate has submitted his recorded deed confirming his ownership to the Tax Assessor on August 26, 2011; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Jose M AmpieZapate’s application for exemption was complete in submission and that Jose M AmpieZapate has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Jose M AmpieZapate for exemption from property tax on his dwelling beginning July 6, 2021 subject to approval from governing body approval;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council that Jose M AmpieZapate request be approved for Tax Exemption on his dwelling located at 32 Elmwood Drive effective July 6, 2021; and

**BE IT FURTHER RESOLVED** that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2021 tax year for a prorated amount of the 2nd quarter taxes from July 6, 2021 and exempting the property going forward from that date.

APPROVED: September 16, 2021

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-355-21**

**CONSENT AGENDA**

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

**AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN**

**WHEREAS**, Lesley V Johnson has submitted an application on July 6th to the Tax Assessor for approval for a Tax Exemption on Her Dwelling House located at 6 15<sup>th</sup> Avenue AKA Block 311 Lot 2; and

**WHEREAS**, Lesley V Johnson has submitted her recorded deed confirming her ownership to the Tax Assessor on August 8, 2011; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Lesley V Johnson’s application for exemption was complete in submission and that Lesley V Johnson has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Lesley V Johnson for exemption from property tax on her dwelling beginning July 6, 2021 subject to approval from governing body approval;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council that Mr. Lesley V Johnson request be approved for Tax Exemption on her dwelling located at 6 15<sup>th</sup> Avenue effective July 6, 2021; and

**BE IT FURTHER RESOLVED** that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2021 tax year for a prorated amount of the 2nd quarter taxes from July 6, 2021 and exempting the property going forward from that date.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-356-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF CANNABIS BOARD MEMBER**

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

**Francesco Fasolo**

to the Borough’s Cannabis Board as a full member for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-357-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF CANNABIS BOARD MEMBER**

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

**Chakib Fakhoury**

to the Borough’s Cannabis Board as a full member for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-358-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF CANNABIS BOARD MEMBER**

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

**Joseph Pride**

to the Borough's Cannabis Board as a full member for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-359-21**

**CONSENT AGENDA**

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

**APPOINTMENT OF CANNABIS BOARD MEMBER**

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

**Jeanette Randazzo**

to the Borough’s Cannabis Board as a full member for an unexpired term ending, December 31, 2021, be and is hereby confirmed.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-360-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**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:

<u>Name</u>	<u>Company</u>
Davon Mahan	Company 4
Sean Bruce	Company 1
Shahil Patolia	Company 1

**BE IT FURTHER RESOLVED**, that said appointments are subject to the usual probationary period.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Golabek				X
Fakhoury	X				Pellegrine	X			
Fasolo			Recuse		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 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-361-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**APPROVE BLOCK PARTY REQUEST**

**WHEREAS**, the residents of Parkview Avenue have requested to conduct a block party as follows:

Date: September 19<sup>th</sup>, 2021  
 Time: 2PM – 9PM  
 Road Closure: Parkview Avenue between Columbia & Willow

**NOW, THEREFORE, BE IT RESOLVED** that the Department of Public Works will be notified to deliver barricades the Friday before said scheduled date to be used to close the portions of the streets listed above; and

**BE IT FURTHER RESOLVED**, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-362-21**

**CONSENT AGENDA**

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

**APPROVE 2021/2022 NEW AND/OR USED CAR DEALERSHIPS LICENSES**

**WHEREAS**, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

**WHEREAS**, zoning has been previously approved at said properties; and

**WHEREAS**, said applicants have paid the required fee of \$650;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2022;

ELRAC, LLC (Enterprise Car Sales)  
US Route 46 East  
Elmwood Park, NJ 07407

Milan Motors II  
391 Route 46 West  
Elmwood Park, NJ 07407

Scheuer Motors  
285 US Route 46 West  
Elmwood Park, NJ 07407

North Jersey Truck Center  
220 Route 46 East  
Elmwood Park, NJ 07407

AJS Auto Work, LLC  
224 Van Riper  
Elmwood Park, NJ 07407

APPROVED: September 16, 2021

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-363-21**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE**

**SECONDED BY: COUNCILMAN FASOLO**

**APPROVE HANDICAP PARKING SPACE  
14<sup>th</sup> AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 6 14<sup>th</sup> Avenue; and

**WHEREAS**, the request and the area have been inspected by the Elmwood Park Police Department; and

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed on the Eastbound side of 4<sup>th</sup> Avenue approximately 100 ft. East of the 14<sup>th</sup> Avenue/East 53<sup>rd</sup> Street intersection, specifically in front of Block 308 Lot 2 (6 14<sup>th</sup> Avenue)

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-364-21**

**CONSENT AGENDA**

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

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
ELMWOOD PARK AUTHORIZING THE EXECUTION OF AN INTERIM  
COSTS AGREEMENT WITH CPC AGUISTA, LLC; WARSAW, LLC, 7 NORRIS  
STREET, LLC, AND DARIUS KIDA WITH RESPECT TO THE REQUEST FOR  
THE PROPERTIES DESIGNATED AS BLOCK 1602, LOTS 26, 2, 3 & 4**

**WHEREAS**, WARSAW, LLC (hereinafter “Warsaw”) are the owners of the property designed as Block 1602, Lots 26 & 3 on the Tax Assessment Map of the Borough of Elmwood Park; and

**WHEREAS**, 7 NORRIS STREET, LLC (hereinafter “7 Norris”) is the owner of the property designate as Block 1602, Lot 2 on the Tax Assessment Map of the Borough of Elmwood Park; and

**WHEREAS**, DARIUS KIDA, (hereinafter “Kida”) is the owner of the property designated as Block 1602, Lot 4 on the Tax Assessment Map of the Borough of Elmwood Park (hereinafter collectively “Property”); and

**WHEREAS**, CPC AQUISTA, LLC (hereinafter “CPC”) is the contract purchaser of the properties; and

**WHEREAS**, CPC, with the consent of Warsaw, 7 Norris and Kida has requested that the Borough study the property to determine if the property qualifies as an Area in Need of Redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the “Redevelopment Law”); and

**WHEREAS**, the Borough and Warsaw, 7 Norris, Kida and CPC have determined to establish an escrow fund with the Borough to provide for the payment of the Borough’s professional fees, costs and expenses related to the study of the Property to determine if the property qualifies as an Area in Need of Redevelopment; and

**WHEREAS**, the Borough is willing to commence the study and authorize DMR Architects to prepare the study subject to Warsaw, 7 Norris, Kida and CPC’s willingness to pay the Borough’s professional fees in connection with the study and Warsaw, 7 Norris, Kida and CPC have executed and delivered to the Borough an Interim Costs Agreement with regard to same, together with the initial escrow payment, a copy of which shall remain on file with the Borough Clerk’s Office; and

**WHEREAS**, it is in the best interests of the Borough to commence the enter into an Interim Costs Agreement with Warsaw, 7 Norris, Kida and CPC as a pre-condition of the Borough’s engaging its professionals to undertake the study of the Property;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Elmwood Park as follows:

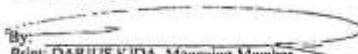
1. The Mayor is hereby authorized and directed to enter into the Interim Costs Agreement with Warsaw, 7 Norris, Kida and CPC.
2. This resolution shall take effect immediately upon passage.

**EXHIBIT B**

**OWNER'S CONSENT**

The Undersigned is the owner of #71 River Drive, 7, 9 & 15 Norris Street, Elmwood Park, New Jersey (Block 1602, Lot 26, 2, 3 & 4) (the "*Property*"). The Property is the subject of an application to be filed by CPC Aquista, LLC, or its assignee, *inter alia*, seeking approval of a mixed-use development consisting of not less than 120 market rate residential units with commercial/retail components and parking together with use and other variances, and subject to the Municipal Land Use Laws and Local Redevelopment and Housing Law of the State of New Jersey. Said application is hereby made with the Undersigned's consent and permission, as are any other applications made in connection therewith by CPC Aquista, LLC for related or ancillary variances, approvals, or exceptions required by the Planning Board, Board of Adjustment, or other governmental, quasi-governmental, municipal, county, state, federal or other agencies, boards, and authorities having jurisdiction over the Property.

Sellers/Owners:  
**WARSAW, LLC**

By:   
 Print: DARIUS KIDA, Managing Member

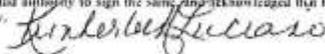
Sellers/Owners:

By:   
 Print: DARIUS KIDA

**KIMBERLEE A. LUCIANO**  
 NOTARY PUBLIC OF NEW JERSEY  
 Commission # 80112387  
 My Commission Expires 10/19/2024

STATE OF NEW JERSEY  
 COUNTY OF Morris

On the day of 23, 2020, before me personally came Darius Kida, to me known to be the person who executed the foregoing instrument, and who, being by me duly sworn, did depose and say that he is the managing member of WARSAW, LLC, a limited liability company; and that he executed the foregoing instrument in the name of said limited liability company, and that he had authority to sign the same, and acknowledged that he executed the same as the act and deed of said limited liability company.



On the day of 23, 2020, before me personally came Darius Kida, to me known to be the person who executed the foregoing instrument, and who, being by me duly sworn, did depose and say that he executed the foregoing instrument as his own act and deed.

  
 (Notary)

**KIMBERLEE A. LUCIANO**  
 NOTARY PUBLIC OF NEW JERSEY  
 Commission # 80112387  
 My Commission Expires 10/19/2024

APPROVED: September 16, 2021

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-365-21**

**CONSENT AGENDA**

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

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF  
ELMWOOD PARK AUTHORIZING THE EXECUTION OF AN INTERIM  
COSTS AGREEMENT WITH CPC AGUISTA, LLC AND TONY AND JANET DE  
MASE WITH RESPECT TO THE REQUEST FOR THE PROPERTIES  
DESIGNATED AS BLOCK 1103, LOTS 3 & 7**

**WHEREAS**, TONY AND JANET DE MASE (hereinafter “DeMase”) are the owners of the property designed as Block 1103, Lots 3 & 7 on the Tax Assessment Map of the Borough of Elmwood Park (hereinafter collectively “Property”); and

**WHEREAS**, CPC AQUISTA, LLC (hereinafter “CPC”) is the contract purchaser of the property pursuant to various contracts of sale entered into with De Mase; and

**WHEREAS**, CPC as the contract purchaser, with the consent of De Mase has requested that the Borough study the property to determine if the property qualifies as an Area in Need of Redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the “Redevelopment Law”); and

**WHEREAS**, the Borough and De Mase and CPC have determined to establish an escrow fund with the Borough to provide for the payment of the Borough’s professional fees, costs and expenses related to the study of the Property to determine if the property qualifies as an Area in Need of Redevelopment; and

**WHEREAS**, the Borough is willing to commence the study and authorize DMR Architects to prepare the study subject to De Mase and CPC’s willingness to pay the Borough’s professional fees in connection with the study and De Mase and CPC have executed and delivered to the Borough an Interim Costs Agreement with regard to same, together with the initial escrow payment, a copy of which shall remain on file with the Borough Clerk’s Office; and

**WHEREAS**, it is in the best interests of the Borough to commence the enter into an Interim Costs Agreement with De Mase and CPC as a pre-condition of the Borough’s engaging its professionals to undertake the study of the Property;

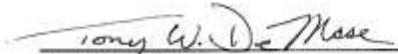
**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Elmwood Park as follows:

1. The Mayor is hereby authorized and directed to enter into the Interim Costs Agreement with De Mase and CPC.
2. This resolution shall take effect immediately upon passage.

**OWNER'S CONSENT**

The Undersigned is the owner of 22 Main Avenue and 356 E. 54<sup>th</sup> Street, Elmwood Park, NJ 07407 (Block: 1103, Lots: 3 & 7) (the "**Property**"). The Property is the subject of an application to be filed by CPC Aquista, LLC, or its assignee, inter alia, seeking approval of a residential development together with use and other variances, and subject to the Municipal Land Use Laws and Local Redevelopment and Housing Law of the State of New Jersey. Said application is hereby made with the Undersigned's consent and permission, as are any other applications made in connection therewith by CPC Aquista, LLC for related or ancillary variances, approvals, or exceptions required by the Planning Board, Board of Adjustment, or other governmental, quasi-governmental, municipal, county, state, federal or other agencies, boards, and authorities having jurisdiction over the Property.

**Sellers/Owners:**

  
 Tony W. DeMase

  
 Janet DeMase

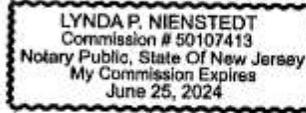
STATE OF NEW JERSEY

§C

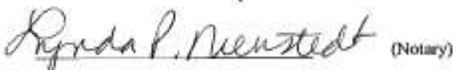
COUNTY OF

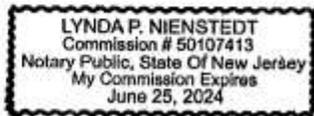
On the 26 day of 2021, 2021, before me personally came Tony W. DeMase, to me known to be the person who executed the foregoing instrument, and who, being by me duly sworn, did depose and say that he executed the foregoing instrument as an act of his own will and volition.

 (Notary)



On the 26 day of 2021, 2021, before me personally came Janet DeMase, to me known to be the person who executed the foregoing instrument, and who, being by me duly sworn, did depose and say that she executed the foregoing instrument as an act of her own will and volition.

 (Notary)



APPROVED: September 16, 2021

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

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

Erin Delaney, MPA, RMC  
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-366-21**

**CONSENT AGENDA**

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

**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-337-21 through R-366-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: September 16, 2021

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				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 regular scheduled meeting held on the 16th day of September 2021. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilwoman Pellegrine congratulated Ms. Sproviero on her appointment. She provided her Board of Health update which detailed the flu shot clinic that was held, senior event, and next meeting date. Councilwoman Pellegrine announced that September 17<sup>th</sup> is Hunger Action Day and shared details of their planned “Stomp Out Hunger” event. She went on to discuss the success of Community Day and the Lidl ribbon cutting, while wishing them much success.

Councilman Fakhoury congratulated Ms. Sproviero on her appointment. He then went on to say that Community Day was a tremendous event. Councilman Fakhoury ended his report by stating the youth committee will be offering technology assistance to senior citizens.

Councilwoman Balistreri announced the date for the next Recreation Advisory Board meeting. She thanked everyone that assisted in making Community Day a success and especially noted how wonderful the fireworks were. Lastly, Councilwoman Balistreri congratulated Ms. Sproviero.

Councilman Fasolo thanked Ms. Sproviero for all that she does and congratulated her on her appointment. He provided a brief update on the youth committee as they held a recent meeting to discuss the roll-out of the internship program and their plan to assist senior citizens with technology. To conclude his report, Councilman Fasolo commended all involved in the planning of Community Day.

Council President Wechtler thanked everyone that participated in setting up Community Day and congratulated Ms. Sproviero. On behalf of the Homeowners Association, she announced the upcoming bus trip fundraiser and the date for their Meet the Candidates Night.

Mayor Colletti detailed the affect that Hurricane Ida had on the Borough. He shared that he met with the DPW Director to assess the damages and noted that the Borough faired out much better than other communities. Mayor Colletti commended former Mayor Mola for all of his work on improving and rehabilitating culverts and bridges throughout the community via County and NJDOT funding. He went on to say that the Borough plans on staying on top of the County so that proper dredging is done on a continuous basis. Lastly, Mayor Colletti gave kudos to the committee on Community Day and noted that it has been a wish of his to host a street fair of this nature.

### PUBLIC COMMENT

Jeffrey Freitag, Hillman Drive, inquired as to the terms of the cannabis board members that were appointed.

Councilwoman Pellegrine then made a motion to amend Resolutions 356-359 to reflect the terms ending on December 31, 2021, which was seconded by Councilman Fasolo. Motion carried by those present.

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 Councilwoman Pellegrine and seconded by Councilman Fakhoury to return to the public portion. Motion carried by the members present.

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

Respectfully submitted,

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Erin Delaney, MPA, RMC  
Borough Clerk

*Minutes approved at the November 10<sup>th</sup>, 2021 Regular Meeting.*