

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
January 20, 2022  
7:00 P.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, January 20, 2022 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey. On Roll Call Councilmembers: Balistreri, Dennis, Pellegrine, Sheridan and Council President Fasolo. Also present were Mayor Colletti, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Ingrassia.

**2. STATEMENT OF COMPLIANCE:**

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

**Now, Therefore Be Advised**, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on January 8, 2022 and published on January 11, 2022.

**3. APPROVAL OF MINUTES:**

A motion was made by Councilwoman Pellegrine and seconded by Council President Fasolo to approve the November 4, 2021 Special Meeting, Work Session, and Executive Session meeting minutes. The motions carried by those present with Councilwoman Sheridan recusing on said minutes.

**4. ORDINANCES:**

**FIRST READING**

R-56-22

Introduce Ord. #22-03

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

**SECOND READING**

R-57-22

Introduce Ord. #22-01

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

**5. CONSENT AGENDA:**

- R-58-22 Approval of Payroll
- R-59-22 Approval of Bills List
- R-60-22 Resolution to Refund Overpayment
- R-61-22 Authorize Change Order #1 and Current Estimate #1  
FY2018 NJDOT Municipal Aid Program – Mola Blvd from Hillman Dr.  
to Route. 46
- R-62-22 Authorize Current Estimate #1 – Basketball Court Improvements
- R-63-22 Award Proposal for Professional Services – Alaimo Group  
FY2020 CDBG – 17th Avenue, 53rd to 55th Streets, FY2021 CDBG 13th  
& 14th Avenues, 53rd to 55th Streets
- R-64-22 Authorize Purchase of Equipment - Van Dine’s Motors Inc. – Police  
Department
- R-65-22 Appointment of Recreation Department Staff
- R-66-22 Appoint Full-Time Laborer – Department of Public Works
- R-67-22 Authorize Vacation Buybacks
- R-68-22 Authorize Increase in Salary – Building Department – Dorin Aspras
- R-69-22 Authorize Increase in Salary – Building Department – Nicholas Fedorisin
- R-70-22 Confirming the Endorsement and Authorization of Elmwood Park’s  
CDBG Application Submission for 15th Avenue Roadway Improvements
- R-71-22 Appointment of Cannabis Board Member – Francesco Fasolo
- R-72-22 Appointment of Cannabis Board Member – Tanisha Dennis
- R-73-22 Appointment of Cannabis Board Member – Joseph Pride
- R-74-22 Appointment of Cannabis Board Member – Jeanette Randazzo
- R-75-22 Appointment of Board of Adjustment Member – Mark Gloede
- R-76-22 Approve Handicap Parking Space – Chobot Lane
- R-77-22 Approve Handicap Parking Space – Miller Avenue
- R-78-22 Capital Budget Amendment
- R-79-22 Resolution to Approve the Consent Agenda

**6. DEPARTMENTAL REPORTS:**

A motion was made by Council President Fasolo and seconded by Councilwoman Pellegrine to accept and approve the November 15, 2032 Library Board meeting minutes. The motions carried unanimously by those present.

**7. COUNCIL REPORTS:**

**8. MAYOR’S REPORT:**

**9. PUBLIC HEARING:**

**10. EXECUTIVE SESSION:**

**11. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-56-22**

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

**INTRODUCE ORDINANCE #22-03  
FIRST READING**

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

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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, February 17, 2022 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 22-03**

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$985,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$985,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$985,000, and (4) \$47,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$938,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$25,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$47,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough or heretofore appropriated for down payments or for the capital improvement fund by an emergency temporary appropriation, are now available to finance said purpose. The sum of \$47,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$938,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$938,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$938,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

Erin Delaney, MPA, RMC  
Borough Clerk

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

Robert Colletti, Mayor

Introduced: January 20, 2022

Adopted:

Council President Fasolo made a motion to open the floor for public comment which was seconded by Councilwoman Pellegrine. No one wished to be heard. Mayor Colletti closed the floor for public comment.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-57-22**

**RESOLUTION BY: COUNCIL PRESIDENT FASOLO**

**SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #22-01**

**SECOND READING**

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

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

was introduced and passed at a meeting held on Thursday, January 6, 2022 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 AN ORDINANCE ENTITLED, “AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

pass on final reading

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 22-01**

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

WHEREAS, due to an aggregate 2% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$53.39
¾ in. Meter	\$60.09
1 in. Meter	\$64.06
1 ½ in. Meter	\$69.37
2 in. Meter	\$70.72
3 in. Meter	\$101.32
4 in. Meter	\$120.00
6 in. Meter	\$154.59
Flush tank connection	\$49.36

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

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

- \$5.90 per 1,000 gallons over 5,000 gallons
- \$6.96 per 1,000 gallons over 70,000 gallons
- \$7.24 per 1,000 gallons over 150,000 gallons
- \$7.78 per 1,000 gallons over 300,000 gallons

3 in. Service	\$213.49
4 in. Service	\$333.06
6 in. Service	\$610.61
8 in. Service	\$958.97
10 in. Service	\$1,195.57
12 in. Service	\$1,601.23

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

Section 3: The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non-payment of Water Bill	\$156.57
Water Meter Test (if meter found defective, waive fee)	\$179.63-\$318.71
Depends on meter size	

- A. Construction Water:
  - One family dwelling per day.....\$58.75
  - Two family dwelling per day.....\$68.55
- B. Water Connection.....\$313.88

C. Hydrant Water:  
Flat rate per day.....\$58.75

D. Certified mailing, each occurrence.....\$25.00

E. Residential Meters: (5/8 in. – 1 in.)

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New disc
- New register

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

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

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

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

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

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

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

Section 7: All billings as of January 1, 2022 and thereafter will be subject to said rate.

ATTEST: \_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk  
Introduced: January 6, 2022  
Adopted: January 20, 2022

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-58-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT FASOLO**

**SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVAL OF PAYROLL**

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

APPROVAL OF PAYROLL				
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	1/21/2022	84678	\$431,766.27	\$21,897.45
WATER		1334	\$14,236.92	\$641.00
RAP		5100	85.04	
COMPENSATED ABSENCE		6114	180631.63	
	\$649,258.31			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT				
WATER				
RAP				
TOTAL PAYROLL	\$0.00			

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

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

January 19, 2022

Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-59-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT FASOLO**

**SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVAL OF BILLS LIST**

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

	BILL LIST 1/20/2022
AS PER ATTACHED COMPUTER LIST 1/7 - 1/18	
CURRENT -	\$300.00
CURRENT CHECKS VOIDED	-\$2,077.12
CAPITAL BUDGET -	
WATER BUDGET -	\$1,401.76
RAP TRUST	
FIRE PREVENTION FEES	
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	-\$375.36
PAYROLL TOTAL -	\$0.00
TOTAL WITHOUT PAYROLL -	-\$375.36
AS PER ATTACHED COMPUTER LIST 1/20/22	
CURRENT -	\$1,584,437.31
RECREATION -	\$5,150.00
CAPITAL BUDGET -	\$2,250.00
WATER BUDGET -	\$144,392.48
WATER CAPITAL -	
RAP	
DOG LICENSE	
FIRE PREVENTION -	
ESCROW	
SUBTOTAL	\$1,736,229.79
TOTAL WITHOUT PAYROLL	\$1,735,854.43

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

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

January 19, 2022

Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**Bill list**

1/20/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
RAMSEY GRAPHICS &	85.00	INV #123CNCIL44	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	2022:JANUARY CLERK	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2022:JANUARY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS CENTER FOR	745.00	MUNICIPAL FINANCE	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	1628.00	INV #132MLK22; 2022	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>3240.70</b>
GREATAMERICA	293.23	INV:30691456; JAN 2022	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF	50.00	INV #1522; 1/5/22 R	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	4166.00	INV #9336/9337;JAN	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4509.23</b>
ACTION DATA	407.66	INV #76310; P/E 1/7/22	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>407.66</b>
EDMUNDS &	12225.20	2022:INV:21-IN4796;	CURRENT REVENUE O/E
GREATAMERICA	293.22	INV:30691456; JAN 2022	CURRENT REVENUE O/E
TCTA OF NJ	100.00	2022 MEMBERSHIP DUES	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>12618.42</b>
PITNEY BOWES	10000.00	1ST QRT 2022 POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>10000.00</b>
BETH CALDERONE	750.00	INV FOR 1/5 &1/12/22	CURRENT FUND PLANNING BOARD O/E
NJPO	85.00	INV #CVI-00269; ROBERT	CURRENT FUND PLANNING BOARD O/E
NJPO	185.00	2022 MEMBERSHIP DUES	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>1020.00</b>
NJPO	185.00	2022 MEMBERSHIP DUES	CURRENT FUND ZONING BOARD O/A
<b>Total for: 01- ZONING BOARD O/A</b>			<b>185.00</b>
RAMSEY GRAPHICS &	73.00	INV #123BLDG101; LEGAL	CURRENT FUND CONSTRUCTION CODE
MUNCO	75.00	2022 INVOICE FOR	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>148.00</b>
SOUTH BERGEN MUN	116888.75	2022:1ST QUARTER JIF	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>116888.75</b>
SOUTH BERGEN MUN	110888.25	2022:1ST QUARTER JIF	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>110888.25</b>
GOOSETOWN	6635.00	INV:142915	CURRENT FUND POLICE
GOOSETOWN	772.58	INV:142618	CURRENT FUND POLICE
POWERDMS, INC.	4676.29	INV:INV-12609;	CURRENT FUND POLICE
WTH TECHNOLOGY INC	1500.00	INV:27180	CURRENT FUND POLICE
BERGEN COUNTY	6000.00	2022:MARS MAINTENANCE	CURRENT POLICE
INTREP SOLUTIONS,	205.00	INV #9336/9337;JAN	CURRENT POLICE
I.D.M.MEDICAL GAS	94.50	INV #V2322; JAN - MAR	CURRENT FUND POLICE O/E
RAGNASOFT	2750.00	INV #RSI-0006436;	CURRENT FUND POLICE O/E
ZOOM VIDEO	149.90	ANNUAL ZOOM	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	13.37	INV #15035-691836; PD	CURRENT FUND POLICE O/E
CLORDISYS	150.00	INV #2987; LANTERN	CURRENT FUND POLICE O/E
DOLAN CONSULTING	980.00	INV#L2204-0122-0020-00	CURRENT FUND POLICE O/E
KIMBERLY D TURNER	700.00	INV #4977;	CURRENT FUND POLICE O/E
NJ CRIMINAL	1772.00	INV FOR TRAING	CURRENT FUND POLICE O/E
NJ CRIMINAL	1398.00	INV FOR J FARFAN	CURRENT FUND POLICE O/E
NJ CRIMINAL	225.00	INV #62130-721-1-0092;	CURRENT FUND POLICE O/E
RICHARD A. DEAN	1000.00	ORDER #11577; PERFORM	CURRENT FUND POLICE O/E
B.C. POLICE CHIEFS	500.00	INV FOR CHIEF	CURRENT FUND POLICE O/E
PTOABC	250.00	INV FOR 2022 PD DUES	CURRENT FUND POLICE O/E
STATE TREASURER,	250.00	REG #01-094406-22;	CURRENT FUND POLICE O/E
VINDAN, INC	70.00	INV DATED 1/6/22	CURRENT FUND POLICE O/E
TOWNSHIP OF SADDLE	1064.47	INV #21-1227IEW;	CURRENT FUND POLICE DEPT. O/E
VIGILANT SOLUTIONS	2100.00	INV #46074 RI; CLK	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>33256.11</b>
SWIFTREACH	3495.00	INV-40285	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>3495.00</b>
POWERDMS, INC.	5537.78	INV-14609	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- FIRE O/E</b>			<b>5537.78</b>
MISSION	328.16	INV:1058398	CURRENT FUND STREETS AND ROADS O/E
NJMVC	150.00	ACCT #:OL025240	CURRENT STREETS&ROADS O/E
STEADFAST TRUCK &	402.89	INV:18868	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	345.00	INV:28612 (REC	CURRENT FUND STREETS AND ROADS
COMMERCIAL	252.00	INV:28623; REC TELE	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	424.76	INV #110772	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	INV:IN30595 &	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1631.00	2022:JANDARY	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>4133.81</b>
GAETA RECYCLING	75.00	INV:2961612 2022:JAN	CURRENT FUND RECYCLING
<b>Total for: 01- RECYCLING CONTRACTUAL</b>			<b>75.00</b>
WAYNE AUTO SALES	1623.45	INV #258994; REPAIRS	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1623.45</b>
NEW JERSEY	25.00	INV #8481; 2022	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>25.00</b>
GOOSE TOWN	592.64	INV:142618	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>592.64</b>
OPTIMUM	116.18	2022:1/8-2/7	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2022:1/8-2/7	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>232.36</b>
ELMWOOD PARK	0.00	2022:1st QRTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	200240.00	2022:1st QRTR LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
<b>Total for: 01- MAINTENANCE PUBLIC LIBRARY</b>			<b>200240.00</b>
OPTIMUM	146.18	2022:JAN. LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	96.52	2022:JAN COURT/COUNCIL	CURRENT FUND TELEPHONE
SPECTROTTEL HOLDING	3562.14	INV:10662262;	CURRENT FUND TELEPHONE
VERIZON LONG	194.23	ACCT:650-091-933-0001-	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>3999.07</b>
PASSAIC VALLEY	666715.38	INV:2156107 2022:1ST	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>666715.38</b>
MARIA RIVERA SOL	360.00	INV FOR 1/4/22 SPANISH	CURRENT FUND MUNICIPAL COURT O/E
BUSINESS	1045.00	INV #86644; LIBERTY	CURRENT FUND MUNICIPAL COURT O/E
ZOOM VIDEO	149.90	ANNUAL ZOOM	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	119.71	2022:JAN COURT/COUNCIL	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>1674.61</b>
INTREP SOLUTIONS,	6574.00	INV #9351; COMPUTERS,	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>6574.00</b>
GANNETT, CO., INC	273.39	INV #4244553; NOVEMBER	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	115.00	ADVERTISEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>388.39</b>
KRONOS	1462.75	INV:11862812 DECEMBER	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>1462.75</b>
LAW OFFICE OF	365.00	R-470-21; INV: DATED	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>365.00</b>
DMR ARCHITECTS, PC	6156.74	INV:20210831;20210998;	CURRENT FUND TOWN PLANNING
DMR ARCHITECTS, PC	6930.93	INV:20210832;20211104;	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>13087.67</b>
G. BYRON MORGAN 11	148.69	2021:6/2-11/13	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00	2021 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>298.69</b>
SOUTH BERGEN MUN	106032.50	2021:4TH QUARTER JIF	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>106032.50</b>
SOUTH BERGEN MUN	102232.00	2021:4TH QUARTER JIF	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>102232.00</b>
GOOSE TOWN	213.63	INV:141027	CURRENT FUND POLICE O/E
ATRA JANITORIAL	538.92	INV #86502; BIOESQUE	CURRENT FUND POLICE O/E
ALL BERGEN LOCK	275.40	INV #45626, 45785,	CURRENT FUND POLICE O/E
DOLAN CONSULTING	50.00	INV	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SOMES UNIFORM, INC	3241.35	INV #V179144;	CURRENT FUND POLICE O/E
BOROUGH OF	606.00	INV #21-100; IEW CONST	CURRENT FUND POLICE DEPT. O/E
<b>Total for: 01- POLICE DEPT. O/E</b>			<b>4925.30</b>
SUPERIOR	44.64	INV:213500199	CURRENT FUND FIRE O/E
SUPERIOR	0.00	INV:213500199	CURRENT FUND FIRE O/E
COMMERCIAL	196.00	INV #28706; 12/23/21	CURRENT FUND FIRE O/E
CONTINENTAL FIRE &	8397.00	INV #L5652; CHALLENGER	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	2564.10	INV #67586; SCOTT RIT	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>11201.74</b>
SAFETY KLEEN	360.98	INV:87699072	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	167.76	INV:10061885; 2021:DEC	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	116.55	INVOICE:S876227;	CURRENT FUND STREETS AND ROADS O/E
UNIVERSAL ELECTRIC	660.00	INV #238006; SUMP	CURRENT FUND STREETS AND ROADS O/E
MISSION	260.00	INV #1058169; PUMP	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	1190.12	INV:165809;165919	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	256.79	2022:DEC	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	51.14	INV:5662023; 5662593;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2021:DEC HARDWARE AND	CURRENT FUND STREETS AND ROADS O/E
ADVERTISING	229.50	553271 QUOTE FOR SIGN	CURRENT FUND STREETS AND ROADS
AIELLO PROPERTY	8100.00	INV #1019; 12/31/21	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INVOICE:S876227;	CURRENT FUND STREETS AND ROADS
HORIZON LOCK &	425.00	INV# N26103 FOR	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	505.30	INV #110700; PAPER	CURRENT FUND STREETS AND ROADS
OPEN WORKS	-80.00	INV:IN30595 &	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	132.00	PROPOSAL #195; DOOR	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	INVOICE:S876227;	CURRENT FUND STREETS & ROADS O/E
HOME DEPOT	3435.85	INV #3510369,8044198,	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	12.50	INVOICE:S876227;	CURRENT FUND STREETS AND ROADS
SUPERIOR	233.05	2021:DEC HARDWARE AND	CURRENT FUND STREETS AND ROADS
SUPERIOR	330.68	2021:DEC HARDWARE AND	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	131.56	INV:1125252; 2021: DEC	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1180.61	2021:10/31-12/31	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>17699.39</b>
PUBLIC SERVICE	42.25	2021:DEC UTILITY	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>42.25</b>
NATURE'S CHOICE	3566.00	INV:96167 THRU 96651;	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>3566.00</b>
CALI CARTING INC	112368.02	INV:266504; DEC 2021	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>112368.02</b>
P & A AUTO PARTS,	743.78	2022:DEC	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	295.00	INV:5662023; 5662593;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1038.78</b>
HOME DEPOT	575.28	INV #7043327 &	CURRENT FUND RECREATION O/E
ALL BERGEN LOCK	969.40	INV #45666, 45719,	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	157.84	REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	562.12	INV #75069; FOR	CURRENT FUND RECREATION O/E
COMMERCIAL	175.00	INV:028715	CURRENT FUND RECREATION O/E
IMPALA FENCE LLC	750.00	INV #2978; REPAIR TO	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>3189.64</b>
AWARDS & SPORTS	350.00	INV #16381; TROPHY FOR	CURRENT FUND CELEBRATION OF PUBLIC
HOME DEPOT	472.18	INV #9522566 &	CURRENT FUND CELEBRATION OF PUBLIC
SHELLY VANDERHOUF	292.00	INV #1; ELF COSTUMR	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1114.18</b>
PUBLIC SERVICE	2115.64	2021:DEC UTILITY	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>2115.64</b>
RACHLES/MICHELE'S	2059.29	INV:106709; MEGA FLOW	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>2059.29</b>
I.W.S. TRANSFER	1315.86	iINV:7856934	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>1315.86</b>
RAMSEY GRAPHICS &	11854.00	INV #123RECL6; 2022	CURRENT FUND CLEAN COMMUNITY
SUPERIOR	0.00	2021:DEC HARDWARE AND	CURRENT FUND CLEAN COMMUNITY
<b>Total for: 01- CLEAN COMMUNITY</b>			<b>11854.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01 CURRENT FUND			1584437.31

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
A & S	2000.00	INV #929; BUS SERVICE	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	450.00	INV #11202021; GOAL	RECREATION TRUST FUND RECREATION
LEO JONES	2700.00	INV #100; BASKETBALL	GENERAL TRUST FUND RECREATION
<b>Total for: 03- RECREATION -SPECIAL PROGRAMS</b>			<b>5150.00</b>
<b>Total for: 03 GENERAL TRUST FUND</b>			<b>5150.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
ZUCCARO & SONS,	2250.00	R-203-21; ORD 16-12	CAPITAL FUND PARKING LOTS
<b>Total for: 04- PARKING LOTS</b>			<b>2250.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>2250.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
CORRPRO COMPANIES,	2970.00	CONTRACT 83817;	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>2970.00</b>
PASSAIC VALLEY	5276.75	I:16917(DEC '21	WATER BUDGET O/E WATER
PASSAIC VALLEY	136145.73	INV:16897; 46.15 MIL	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>141422.48</b>
<b>Total for: 05 WATER BUDGET</b>			<b>144392.48</b>
<b>Total Bill List:</b>	1736229.79		

**Bill list**

1/7 - 1/18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NJMVC	60.00	VIN:1FM5K8AB7MGC31422	CURRENT FUND POLICE
NJMVC	60.00	VIN:1FM5K8AB4MGC31636	CURRENT FUND POLICE
NJMVC	60.00	VIN:1FM5K8AB2MGC31554	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>180.00</b>
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NJMVC	60.00	VIN:1FDXE4FS5GDC34892	CURRENT FUND EMERGENCY MEDICAL
NJMVC	60.00	VIN:1FDXE4FS6GDC09449	CURRENT FUND EMERGENCY MEDICAL
<b>Total for: 01- EMERGENCY MEDICAL SERVICES</b>			<b>120.00</b>
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GARFIELD LUMBER &	0.00	2021:SEPT THRU DEC	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	2021:OCT. THRU DEC	CURRENT FUND FIRE O/E
COMPLETE SAW &	0.00	2021:OCT. THRU DEC.	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2021:SEPT THRU DEC	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>0.00</b>
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AIRMATIC	0.00	2021:AIR COMPRESSOR	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	0.00	2021:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	0.00	2021:OCT. THRU DEC	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	0.00	2021:OCT THRU DEC	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>0.00</b>
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CUSTOM BANDAG,	0.00	2021:OCT. THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	0.00	2021:OCT THRU DEC AUTO	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	0.00	2021:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	0.00	2021:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>0.00</b>
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RUSSELL REID WASTE	-1515.00	INV:6367935 TO 6367948	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	-562.12	INV #75069; FOR	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>-2077.12</b>
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CHASAN LEYNER &	0.00	R-266-21; EXTENSION OF	CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>			<b>0.00</b>
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<b>Total for: 01 CURRENT FUND</b>			<b>-1777.12</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
STATE OF N.J. -	1401.76	2021:OCT THRU DEC SAFE	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>1401.76</b>
<b>Total for: 05 WATER BUDGET</b>			<b>1401.76</b>
<b>Total Bill List:</b>	-375.36		

Bill list

1/19/2022

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1490.97	PAYROLL W/E 1/21/22	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1490.97</b>
PAYROLL DEDUCTION	8112.44	PAYROLL W/E 1/21/22	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>8112.44</b>
PAYROLL DEDUCTION	13391.01	PAYROLL W/E 1/21/22	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>13391.01</b>
PAYROLL DEDUCTION	3784.48	PAYROLL W/E 1/21/22	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>3784.48</b>
PAYROLL DEDUCTION	3606.71	PAYROLL W/E 1/21/22	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>3606.71</b>
PAYROLL DEDUCTION	104.59	PAYROLL W/E 1/21/22	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>104.59</b>
PAYROLL DEDUCTION	11095.99	PAYROLL W/E 1/21/22	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>11095.99</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/21/22	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1606.84	PAYROLL W/E 1/21/22	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>1606.84</b>
PAYROLL DEDUCTION	249149.52	PAYROLL W/E 1/21/22	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13229.90	PAYROLL W/E 1/21/22	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	12257.50	PAYROLL W/E 1/21/22	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>274636.92</b>
PAYROLL DEDUCTION	4674.22	PAYROLL W/E 1/21/22	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>4674.22</b>
PAYROLL DEDUCTION	15951.73	PAYROLL W/E 1/21/22	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>15951.73</b>
PAYROLL DEDUCTION	9443.69	PAYROLL W/E 1/21/22	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>9443.69</b>
PAYROLL DEDUCTION	6017.78	PAYROLL W/E 1/21/22	CURRENT FUND FIRE PREVENTION S/W
<b>Total for: 01- FIRE PREVENTION S/W</b>			<b>6017.78</b>
PAYROLL DEDUCTION	1061.02	PAYROLL W/E 1/21/22	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1061.02</b>
PAYROLL DEDUCTION	5016.35	PAYROLL W/E 1/21/22	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	49080.42	PAYROLL W/E 1/21/22	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>54096.77</b>
PAYROLL DEDUCTION	1647.47	PAYROLL W/E 1/21/22	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>1647.47</b>
PAYROLL DEDUCTION	522.76	PAYROLL W/E 1/21/22	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>522.76</b>
PAYROLL DEDUCTION	10620.77	PAYROLL W/E 1/21/22	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>10620.77</b>
PAYROLL DEDUCTION	20781.97	PAYROLL W/E 1/21/22	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1115.48	PAYROLL W/E 1/21/22	CURRENT FUND SOCIAL SECURITY -
<b>Total for: 01- SOCIAL SECURITY - DCRP</b>			<b>21897.45</b>
PAYROLL DEDUCTION	8009.66	PAYROLL W/E 1/21/22	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1281.91	PAYROLL W/E 1/21/22	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>9291.57</b>
PAYROLL DEDUCTION	608.54	PAYROLL W/E 1/21/22	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>608.54</b>
BORO OF ELMWOOD	52500.00	INTERFUND FOR PAYROLL	CURRENT FUND COMPENSATED ABSENCES
<b>Total for: 01- COMPENSATED ABSENCES</b>			<b>52500.00</b>
BORO OF ELMWOOD	121000.00	INTERFUND FOR PAYROLL	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>121000.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BORO OF ELMWOOD	0.00	INTERFUND FOR PAYROLL	CURRENT FUND STREETS AND ROADS S/W
BORO OF ELMWOOD	9660.00	INTERFUND FOR PAYROLL	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>9660.00</b>
TETERBORO CHRYSLER	0.00	2021:OCT THRU DEC CAR	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>0.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>636823.72</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	14236.92	PAYROLL W/E 1/21/22	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>14236.92</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/21/22	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	641.00	PAYROLL W/E 1/21/22	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>641.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>14877.92</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RAP TRUST</b>			
PAYROLL DEDUCTION	85.04	PAYROLL W/E 1/21/22	RAP TRUST RAP TRUST
<b>Total for: 07- RAP TRUST</b>			<b>85.04</b>
<b>Total for: 07 RAP TRUST</b>			<b>85.04</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: COMPENSATED ABSENCE TRUST</b>			
PAYROLL DEDUCTION	180631.63	PAYROLL W/E 1/21/22	COMPENSATED ABSENCE TRUST
<b>Total for: 13- COMPENSATED ABSENCE TRUST</b>			<b>180631.63</b>
<hr/>			
<b>Total for: 13 COMPENSATED ABSENCE TRUST</b>			<b>180631.63</b>
<b>Total Bill List:</b>	832418.31		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-60-22**

**CONSENT AGENDA**

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

**RESOLUTION TO REFUND OVERPAYMENT**

**WHEREAS**, Tax Collector, Lori Sproviero, has been advised Lesly V. Johnson - Tax Exempt Veteran owner of Block 311 Lot 2, located at 6 15<sup>th</sup> Avenue within the Borough of Elmwood Park, made an erroneous tax payment in excess of the amount due for the 2021 3<sup>rd</sup> quarter in the amount of \$2,115.96 and for the 2021 4<sup>th</sup> quarter in the amount of \$2,275.95; and

**WHEREAS**, the application of this payment resulted in an overpayment in an amount of \$4,391.91 for 2021; and

**WHEREAS**, Lesly V. Johnson requests a refund of the over payment as the amount represents taxes beyond the amount due and therefore due a refund for the said amounts;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 4,391.91 payable to Lesly V. Johnson

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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					Pellegrine				
Dennis					Sheridan				
Golabek					Fasolo				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-61-22**

**CONSENT AGENDA**

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

**AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1  
FY2018 NJDOT MUNICIPAL AID PROGRAM – MOLA BLVD FROM HILLMAN DR. TO  
ROUTE. 46**

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

Contractor: Your Way Construction

**PROJECT:** FY 2018 NJDOT Municipal Aid Program – Mola Blvd. from Hillman Dr. to Rt. 46.

Original Contract Amount:	\$194,935.49
Contract Amount as Adjusted by Change Order #1	\$153,419.56
Total Amount of Work Completed to Date:	\$153,419.56
Less 2% Retained :	(\$3,068.39)
Subtotal:	\$150,351.17
Less Previous Payments	\$ 0.00
Total Amount Due Estimate #1	\$150,315.17

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Change Order #1 and Current Estimate #1 be approved and payment of \$150,315.17 to Your Way Construction for their services is hereby authorized.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-62-22**

**CONSENT AGENDA**

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

**AUTHORIZE CURRENT ESTIMATE #1  
BASKETBALL COURT IMPROVEMENTS**

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

Contractor: Halecon, Inc.

PROJECT: Basketball Court Improvements

Original Contract Amount:	\$338,800.00
Total Amount of Work Completed to Date:	\$212,246.86
Less 2% Retained	<u>(\$4,244.94)</u>
Subtotal:	\$208,001.92
Less Previous Payments	<u>\$ 0.00</u>
Total Amount Due Estimate #1	\$208,001.92

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$208,001.92 to Halecon, Inc. for their services is hereby authorized.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-63-22**

**CONSENT AGENDA**

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

**AWARD PROPOSAL FOR PROFESSIONAL SERVICES – ALAIMO GROUP  
FY2020 CDBG – 17<sup>TH</sup> AVENUE, 53<sup>RD</sup> TO 55<sup>TH</sup> STREETS, FY2021 CDBG 13<sup>TH</sup> & 14<sup>TH</sup>  
AVENUES, 53<sup>RD</sup> TO 55<sup>TH</sup> STREETS**

**WHEREAS**, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for 2020/2021 CDBG 17<sup>th</sup> Avenue, 53<sup>rd</sup> to 55<sup>th</sup> Streets, 13<sup>th</sup> and 14<sup>th</sup> Avenue, 53<sup>rd</sup> to 55<sup>th</sup> Streets; and

**WHEREAS**, the proposal notes the following costs: Design Phase - \$39,000.00 and Construction Management Phase - \$36,000.00, resulting in a grand total of \$75,000.00;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby awards the Design and Construction Management services for Boroughwide Drainage Improvements to Alaimo Engineering in an amount not to exceed \$75,000.00 to be paid from Bond Ordinance 21-09.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-64-22**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF EQUIPMENT  
VAN DINE’S MOTORS INC.  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has requested to purchase A snowplow using funding from bond ordinance 21-11B; and

**WHEREAS**, said equipment is to be purchased at a total cost of \$6,783.19 with Van Dine’s Motors Inc. located in Hackensack, New Jersey; 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 they hereby authorize the purchase of a snowplow totaling \$6,783.19 with Van Dine’s Motors Inc.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-65-22**

**CONSENT AGENDA**

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

**APPOINTMENT OF RECREATION DEPARTMENT STAFF**

**WHEREAS**, the Recreation Department will be conducting the After-School Program for the 2021/2022 School Year as well as other miscellaneous programs; and

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

<b>EMPLOYEE</b>	<b>TITLE</b>	<b>RATE</b>
Khristian Gill	Gym Supervisor	\$16.50 hr.
	Special Event	\$15.00 hr
Nakie Graham	ASP	\$13.53 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, effective January 21, 2022, at the hourly rates and titles 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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-66-22**

**CONSENT AGENDA**

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

**APPOINT FULL-TIME LABORER  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to hire a full-time laborer as a replacement for the Department of Public Works; and

**WHEREAS**, the Department currently employees a part-time, seasonal individual who has been recommended by Mr. Karcz to fill said new position;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, effective January 14, 2022, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement,

**Melissa Mannarino**

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-67-22**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACKS**

**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: and

**BE IT FURTHER RESOLVED**, that payment will be released upon the execution of an agreement drafted by the Boroughs Labor Counsel.

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Joan Pinnola	5 Days	\$1,071.40
Michael McIlwrath	10 Days	\$2,741.66

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-68-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT FASOLO**

**SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE INCREASE IN SALARY  
BUILDING DEPARTMENT  
DORIN ASPRAS**

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

**WHEREAS**, Dorin Aspras, the Technical Assistant in the Building Department, obtained her Technical Assistant Certification and requested a 5% salary increase for said certification;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Dorin Aspras receive a 5% to her salary retroactive to December 17, 2021.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-69-22**

**CONSENT AGENDA**

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

**AUTHORIZE INCREASE IN SALARY  
BUILDING DEPARTMENT  
NICHOLAS FEDORISIN**

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

**WHEREAS**, Nicolas Fedorisin, the Technical Assistant of the Building Department, obtained his Technical Assistant Certification and requested a 5% salary increase for said certification;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Nicolas Fedorisin receive a 5% to his salary retroactive to December 17, 2021.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-70-22**

**CONSENT AGENDA**

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

**CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF ELMWOOD PARK'S  
CDBG APPLICATION SUBMISSION FOR 15<sup>th</sup> AVENUE ROADWAY IMPROVEMENTS**

**WHEREAS**, the Borough of Elmwood Park is requesting a Bergen County Community Development Block Grant in the amount of \$181,269.00 for roadway improvements to 15<sup>th</sup> Avenue; and

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

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

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

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

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

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-71-22**

**CONSENT AGENDA**

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

**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, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-72-22**

**CONSENT AGENDA**

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

**APPOINTMENT OF CANNABIS BOARD MEMBER**

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

**Tanisha Dennis**

to the Borough’s Cannabis Board as a full member for an unexpired term ending, December 31, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-73-22**

**CONSENT AGENDA**

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

**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, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-74-22**

**CONSENT AGENDA**

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

**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, 2022, be and is hereby confirmed.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-75-22**

**CONSENT AGENDA**

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

**APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER**

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

**Mark Gloede**

to the Board of Adjustment for a three-year term, term ending, December 31, 2024, be and is hereby confirmed.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-76-22**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT FASOLO**

**SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE HANDICAP PARKING SPACE  
CHOBOT LANE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 38 Chobot Lane; 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: a point 325 feet north Molnar drive to a point 345 feet on the west side of the Street;

**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: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-77-22**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE  
MILLER AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 197 Miller 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: in front of 197 Miller Avenue between a point 10 feet west of the Fire Hydrant to a point 20 feet westerly of that (35 feet west of NW curb corner to 55 feet west of NW curb corner);

**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: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-78-22  
CONSENT AGENDA**

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

**CAPITAL BUDGET AMENDMENT**

**WHEREAS**, the Borough of Elmwood Park desires to establish the 2022 Temporary Capital Budget of said municipality by inserting therein the following project;

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

Section 1. The 2022 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the  
Borough of Elmwood Park  
County of Bergen, New Jersey  
Projects Scheduled for 2022  
Method of Financing

<u>Project</u>	<u>Est. Costs</u>	<u>Grants</u>	<u>Budget Appr. Fund</u>	<u>Capital Imp. Fund</u>	<u>Bonds</u>	<u>Self- Liquidating Bonds</u>
Acquisition of a New Pumper Fire Engine	985,000			47,000	938,000	

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2022 Temporary Capital Budget, to be included in the 2022 Permanent Capital Budget as adopted.

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

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

January 19, 2022  
Dated

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-79-22**

**CONSENT AGENDA**

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

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-58-22 through R-79-22 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 20, 2022

\_\_\_\_\_  
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				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek				X	Fasolo	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of January 2022. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**PUBLIC COMMENT**

Daniel Brizek, Elmwood Drive, inquired about the additional resolution titled capital budget amendment.

Jeanette Randazzo, Franklin Street, stated that many seniors have been wondering about the status of reopening the senior center.

Jeffrey Freitag, Hillman Drive, advised that he sent an e-mail questioning why there was no library meeting held in January and asked for a status update which went unanswered. Additionally, he noted that some of the Borough's flags are at half-staff.

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

Respectfully submitted,

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Erin Delaney, MPA, RMC  
Borough Clerk

*Minutes approved at the March 17, 2022 Regular Meeting.*