

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 12, 2020
7:00P.M.**

1. CALL TO ORDER:

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 a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 8, 2020. An additional notice reflecting the time change was published on April 21, 2020.

4. APPROVAL OF MINUTES:

October 1, 2020 – Work Session Meeting
October 1, 2020 – Executive Session Meeting
October 8, 2020 – Work Session Meeting
October 15, 2020 – Regular Meeting
October 29, 2020 – Special Meeting
October 29, 2020 – Executive Session Meeting

5. ORDINANCES:

FIRST READING

R-419-20 Introduce Ord. #20-35

**AN ORDINANCE AUTHORIZING AN EMERGENCY
APPROPRIATION N.J.S. 40A:4-53**

SECOND READING

R-420-20 Introduce Ord. #20-33

**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"**

R-421-20 Introduce Ord. #20-34

**BOND ORDINANCE TO AMEND SECTIONS 4, 5, 6, 7, 8, 10
AND 11 OF THE BOND ORDINANCE (ORD. NO. 19-15)
ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE
MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND
THE ACQUISITION OF NEW COMMUNICATION AND**

SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,585,000 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," ADOPTED ON AUGUST 15, 2019.

6. CONSENT AGENDA:

- R-422-20 Approval of Payroll
- R-423-20 Approval of Bills List
- R-424-20 Authorize Current Estimate #3 – Tennis Court Improvements – Zuccaro Inc.
- R-425-20 Authorize Purchase of Equipment – Axon Enterprises Inc. – Police Department
- R-426-20 Authorize Purchase of Equipment – Gold Type Business Machines, Inc. – Police Department
- R-427-20 Authorize Monthly Payment for Cleaning Services – Recreation Department – Open Works
- R-428-20 Authorize Release of Road Opening Performance Bond
- R-429-20 Approve Retirement Compensation
- R-430-20 Authorize Recreation Department Refund
- R-431-20 Authorize Building Department Refund
- R-432-20 Appoint Full-Time Laborer – Department of Public Works
- R-433-20 Approval of Transfers
- R-434-20 Authorize Vacation Payout
- R-435-20 Authorize Purchase of Police Surveillance – Goosetown Communications
- R-436-20 Authorize Purchase of Vehicle – Beyer Ford – Police Department
- R-437-20 Approve COVID-19 Special Emergency
- R-438-20 Approving Certification of Chief Financial Officer and Approval of Governing Body – COVID-19 Special Emergency
- R-439-20 Requesting Permission for the Dedication by Rider for Donations for Veteran’s Memorial Park
- R-440-20 Authorize Voiding of Stale Checks
- R-441-20 Authorizing the Submission of an Application to the New Jersey Department of Transportation’s Transportation Alternatives Set Aside Program 2020
- R-442-20 Supporting and Advancing the Participation at Public Meetings the Borough Adopts Remote Meeting Guidelines Whenever a Declared Emergency and Limited Access to the Municipal Building is Required
- R-443-20 Appointment of Firefighter
- R-444-20 Resignation of Firefighters
- R-445-20 Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – September 21, 2020

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. EXECUTIVE SESSION:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-419-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-35

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.
40A:4-53**

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 17, 2020 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: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-35**

**AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.
40A:4-53**

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that pursuant to N.J.S. 40A:4-53(m) (Ch. 144, P.L. 1965 as amended, including Ch. 46, P.L. 2010 and P.L. 2020 c. 74) the sum of \$610,000 is hereby appropriated for COVID-19 affected revenue losses and shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53 and 40A:4-55.

The amount to finance the appropriation shall be provided for in succeeding annual budgets beginning in 2022 by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S. 40A:4-55).

BE IT FURTHER ORDAINED that this ordinance shall take effect at the time and in the manner provided by law.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-420-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-33
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"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 29, 2020 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: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-33**

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 of the need to streamline the police department to make the same more efficient in its operation and to protect the health and safety 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 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, shall be amended to so as to add language to section b and add a new section intitled section c.

Section b. Shall be amended to read as follows:

In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional patrol officers (in addition to the number of patrol officers set forth in Subsection a5 above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures. The six-month provision shall apply to officers hired as part of the New Jersey Civil Service Commission Intergovernmental Transfer Program.

New Section c. shall be inserted to read as follows:

In order to provide for a safe and efficient transition, there shall also be a separate provision for officers hired off the New Jersey Civil Service eligibility list as a new police recruit. This provision shall permit a maximum of two additional patrol officers (in addition to the number of patrol officers set forth in Subsection a5 above) who may be employed for a maximum of ten months for the purpose of training and familiarization with police procedures.

SECTION 2: Remaining Part Unchanged. 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: October 29, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-421-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-34

SECOND READING

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

BOND ORDINANCE TO AMEND SECTIONS 4, 5, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 19-15) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,585,000 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," ADOPTED ON AUGUST 15, 2019.

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 29, 2020 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:

BOND ORDINANCE TO AMEND SECTIONS 4, 5, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 19-15) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,585,000 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," ADOPTED ON AUGUST 15, 2019.

pass on final reading.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-34**

BOND ORDINANCE TO AMEND SECTIONS 4, 5, 6, 7, 8, 10 AND 11 OF THE BOND ORDINANCE (ORD. NO. 19-15) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,585,000 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," ADOPTED ON AUGUST 15, 2019.

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

Section 1. Section 4 of Ordinance No. 19-15 entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,585,000 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"

adopted by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") on August 15, 2019 (the "Prior Ordinance") is hereby amended to (A)(i) increase the appropriation and estimated cost in Section 4.F. from \$1,192,500 to \$1,282,500 (an increase of \$90,000); (ii) increase the down payment appropriated in Section 4.F. from \$56,800 to \$61,300 (an increase of \$4,500); and (iii) increase the bonds and notes authorized in Section 4.F. from \$1,135,700 to \$1,221,200 (an increase of \$85,500); and (B)(i) increase the aggregate appropriation and estimated cost for Section 4 from \$1,585,000 to \$1,675,000 (an increase of \$90,000); (ii) increase the aggregate down payment appropriated for Section 4 from \$76,000 to \$80,500 (an increase of \$4,500); and (iii) increase the aggregate amount of bonds and notes authorized in Section 4 from \$1,509,000 to \$1,594,500 (an increase of \$85,500); and shall hereafter read as follows:

"Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, consisting of SUVs for the use of the Police Department.

Appropriation and Estimated Cost	\$ 143,500
Down Payment Appropriated	\$ 7,300
Bonds and Notes Authorized	\$ 136,200
Period of Usefulness	5 years

B. Acquisition of new communication and signal systems equipment consisting of portable radios for the use of the Police Department.

Appropriation and Estimated Cost	\$ 108,500
Down Payment Appropriated	\$ 5,170
Bonds and Notes Authorized	\$ 103,330
Period of Usefulness	10 years

C. Acquisition of new information technology equipment consisting of a computer server for the use of the Police Department.

Appropriation and Estimated Cost	\$ 43,500
Down Payment Appropriated	\$ 2,080
Bonds and Notes Authorized	\$ 41,420
Period of Usefulness	7 years

D. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Fire Prevention Bureau.

Appropriation and Estimated Cost	\$ 63,500
Down Payment Appropriated	\$ 3,050
Bonds and Notes Authorized	\$ 60,450
Period of Usefulness	5 years

E. Replacement of the air conditioning system at the Municipal Building.

Appropriation and Estimated Cost	\$ 33,500
Down Payment Appropriated	\$ 1,600
Bonds and Notes Authorized	\$ 31,900
Period of Usefulness	15 years

F. Undertaking of the 2019 Road Resurfacing Program at various locations (including drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$1,282,500
Down Payment Appropriated	\$ 61,300
Bonds and Notes Authorized	\$1,221,200
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,675,000
Aggregate Down Payment Appropriated	\$ 80,500
Aggregate Amount of Bonds and Notes Authorized	\$1,594,500."

Section 2. Section 5 of the Prior Ordinance is hereby amended to increase the estimated amount of statutorily permitted expenses included in the amount appropriated from \$210,000 to \$220,000 (an increase of \$10,000), and shall hereafter read as follows:

"Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$220,000 which is estimated to be necessary to finance the cost of such purposes, 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 3. Section 6 of the Prior Ordinance is hereby amended to increase the down payment appropriated from \$76,000 to \$80,500 (an increase of \$4,500), and shall hereafter read as follows:

"Section 6. It is hereby determined and stated that moneys exceeding \$80,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$80,500 is hereby appropriated from such moneys to the payment of the cost of said purposes."

Section 4. Section 7 of the Prior Ordinance is hereby amended to increase the amount of bonds authorized from \$1,509,000 to \$1,594,500 (an increase of \$85,500), and shall hereafter read as follows:

"Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,594,500 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 5. Section 8 of the Prior Ordinance is hereby amended to increase the amount of bond anticipation notes authorized from \$1,509,000 to \$1,594,500 (an increase of \$85,500), and shall hereafter read as follows:

"Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,594,500 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 6. Section 10 of the Prior Ordinance is hereby amended to increase the average period of usefulness of the purposes authorized from 9.37 years to 9.40 years (an increase of 0.03 years), and shall hereafter read as follows:

"Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.40 years computed from the date of said bonds."

Section 7. Section 11 of the Prior Ordinance is hereby amended to increase the amount of gross debt of the Borough shown on the Supplemental Debt Statement filed for the ordinance, as amended, from \$1,509,000 to \$1,594,500 (an increase of \$85,500), and shall hereafter read as follows:

"Section 11. 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 \$1,594,500 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 8. The capital budget is hereby amended to conform with the provisions of this amendatory bond 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 9. 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: October 29, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-422-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/23/2020	82347	\$487,013.58	\$17,097.08
WATER		1200	\$12,933.95	\$582.00
RAP		5034	78.48	
	\$517,705.09			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/6/2020	82370	\$379,440.42	\$14,203.18
WATER		1203	\$12,446.34	\$560.00
RAP		5035	78.48	
TOTAL PAYROLL	\$406,728.42			

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-423-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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 11/12/2020
AS PER ATTACHED COMPUTER LIST 10/16-11/11/2020	
CURRENT -	\$5,681,878.87
RECREATION -	\$1,315.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$475,733.41
WATER BUDGET -	\$37,806.18
RAP TRUST	\$156.96
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION	\$0.00
COMPENSATED ABSENCE	\$0.00
SUBTOTAL WITH PAYROLL -	\$6,196,890.42
PAYROLL TOTAL -	\$924,433.51
TOTAL WITHOUT PAYROLL -	\$5,272,456.91
AS PER ATTACHED COMPUTER LIST 11/12/2020	
CURRENT -	\$292,253.93
RECREATION -	\$9,172.95
CAPITAL BUDGET -	\$204,107.72
WATER BUDGET -	\$3,250.00
WATER CAPITAL -	\$17,017.62
DOG LICENSE -	\$6.60
FIRE PREVENTION -	\$1,017.32
UNEMPLOYMENT TRUST FUND	\$5.00
ESCROW	\$125.00
SUBTOTAL	\$526,956.14
TOTAL WITHOUT PAYROLL	\$5,799,413.05

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

11/12/20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS & STAPLES BUSINESS	318.00	INV #123CLERK50; #10	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	16.65	SUMMARY#8059771261;OFF	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	6.99	SUMMARY #8060009646;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	33.32	SUM#8060080932; OFFICE	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	49.00	reimbursement course	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	50.00	TRANS.ID#62553324FN388	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	48.75	INVOICE#4010; PLAQUE	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID & GENERAL CODE, LLC	12.87	INV #5034792253;	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	2971.00	INV #PG000023292; CODE	CURRENT FUND MUNICIPAL CLERK O/E
	133.00	INV #005440; SYMPATHY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3639.58
MILLENNIUM	3300.00	2020:NOVEMBER GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
CINTAS FIRST AID & CLEAN DRINKING	12.88	INV #5034792253;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	19.00	INV#111854; WATER	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	210.00	8622	CURRENT FUND FINANCIAL
MGL PRINTING	1650.00	INV #8873; NOVEMBER	CURRENT FUND FINANCIAL
STAPLES BUSINESS	1443.00	175791 PROPOSAL 18491	CURRENT FUND FINANCIAL
STAPLES BUSINESS	10.68	SUMMARY#8059771261;OFF	CURRENT FUND FINANCIAL
STAPLES BUSINESS	22.33	SUMMARY #8060009646;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	33.33	SUM#8060080932; OFFICE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3401.22
ACTION DATA	373.96	INVOICE#70475; PER.END	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			373.96
NORTH JERSEY MEDIA	90.25	TAX SALE CLASSIFIED	CURRENT FUND REVENUE
STAPLES BUSINESS	9.99	SUMMARY #8060009646;	CURRENT FUND REVENUE
STAPLES BUSINESS	144.73	SUM#8060080932; OFFICE	CURRENT FUND REVENUE
CINTAS FIRST AID &	12.87	INV #5034792253;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			257.84
STAPLES BUSINESS	46.21	SUM#8060080932; OFFICE	CURRENT FUND TAX ASSESSMENT
ASSOCIATED	4080.00	INV #3001; OCT 2ND	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	12.87	INV #5034792253;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			4139.08
APRUZZESE,	603.65	223490;MAY 2020 LEGAL	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2020:NOV TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4594.75	2020:NOVEMBER LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			5998.40
APRUZZESE,	7691.52	223490;MAY 2020 LEGAL	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	8452.80	224188; SEPT 2020 BORO	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	3598.43	224189; 224190 SEPT	CURRENT FUND LEGAL SERVICES AND
BOTTA ANGELI, LLC	310.50	OCTOBER LEGAL FEES;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			20053.25
ALAIMO GROUP, INC.	1120.00	201740;201743;201746	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1120.00
JOHN CONTE, JR.	326.80	ORD:20-20 2020:OCT.	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			326.80
BETH CALDERONE	750.00	OCTOBER PLANNING BD	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			750.00
TOPOLOGY NJ LLC	3000.00	2020:OCTOBER BORO	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3750.00	2020:NOV BORO RE-EXAM	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			6750.00
JOHN CONTE, JR.	301.52	ORD:20-20 2020:OCT.	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			301.52
RAMSEY GRAPHICS & STAPLES BUSINESS	762.00	123BUILD90 RENTAL &	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	29.08	SUMMARY #8060009646;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	33.33	SUM#8060080932; OFFICE	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	12.87	INV #5034792253;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			837.28

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN BUONANNO	1684.44	2020:4TH QRTR	CURRENT FUND GROUP INSURANCE FOR
CARRIE PARETTI	150.00	eye care reimbursement	CURRENT FUND GROUP INSURANCE FOR
JOHN SCARPULLA	135.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			1969.44
GOOSETOWN	6635.00	133786 2020:OCTOBER	CURRENT FUND POLICE
GOOSETOWN	772.58	133555 2020:OCT. PD &	CURRENT FUND POLICE
POWERDMS, INC.	805.00	ORD-75876; A/C	CURRENT FUND POLICE
AXON ENTERPRISE,	424.90	SI-1688268 body	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	210.00	8622	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8873; NOVEMBER	CURRENT POLICE
I.D.M.MEDICAL GAS	216.00	INV #T8220; RENTAL	CURRENT FUND POLICE O/E
AIRGOV LLC	1788.00	PD WEBSITE	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	230.00	1328834-20200930;-2020	CURRENT FUND POLICE O/E
CLIFTON TIRE &	2713.00	INV #1-89718; 19 FORD	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	695.00	EST DATED: 6/10/20;	CURRENT FUND POLICE O/E
PTI OFFICE	850.00	INV #CP17868;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	427.31	SUMMARY#8059771261;OFF	CURRENT FUND POLICE O/E
STAPLES BUSINESS	230.72	SUM#8059936443; OFFICE	CURRENT FUND POLICE O/E
STAPLES BUSINESS	48.06	SUM#8060080932; OFFICE	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	1192.00	INV #SCO-IGS001Y;	CURRENT FUND POLICE
EDGE-WORKS	312.89	483944-M estimate to	CURRENT FUND POLICE
FBI - LEEDA, INC	695.00	inv #200047505;	CURRENT FUND POLICE
FBI - LEEDA, INC	695.00	INV #200047503;	CURRENT FUND POLICE
LAWMEN SUPPLY	129.97	SO #S01406792, EST.	CURRENT FUND POLICE
PUBLIC SAFETY	2000.00	INV #ELMPD20042; INV	CURRENT FUND POLICE
THE RODGERS GROUP,	795.00	inv #6207; 8 hours of	CURRENT FUND POLICE
TKO ATHLETIC	1140.00	4508 PURCHASE P.D.	CURRENT FUND POLICE
LAWMEN SUPPLY	951.08	IN1508336	CURRENT FUND POLICE O/E
VERIZON WIRELESS	49.46	9865194049	CURRENT FUND POLICE
LAWMEN SUPPLY	120.00	IN1501842 est. hats	CURRENT FUND POLICE
CINTAS FIRST AID &	107.53	INV #5034079268;	CURRENT FUND POLICE
CLEAN DRINKING	42.00	INV #105665; WATER	CURRENT FUND POLICE
CLEAN DRINKING	45.00	INV#111854; WATER	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #1006200705	CURRENT FUND POLICE
DOMESTIC LINEN	113.34	inv #1103200705;	CURRENT FUND POLICE
ELMWOOD PARK DINER	8.82	DINNER FOR PRISONER	CURRENT FUND POLICE
ELMWOOD PARK DINER	17.63	DINER FOR PRISONER	CURRENT FUND POLICE
NET TRANSCRIPTS,	69.75	inv #2102685; inv	CURRENT FUND POLICE
DOUGLAS HABERMANN	157.50	WELLS FARGO P.D.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	140.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	157.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	192.50	WELLS FARGO P.D.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	157.50	WELLS FARGO P.D.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	350.00	10/9;10/10/20 P.D.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	192.50	ELMWOOD VILLAGE APTS.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	315.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	315.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	315.00	10/22/2020 WELLS FARGO	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	350.00	acadia stores p.d.	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	157.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	210.00	elmwood park village	CURRENT FUND POLICE DEPT. O/E
JAX CAR WASH	42.98	SEPT 2020 INVOICE/	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			29900.12
GRAFIX SHOPPE	265.00	135726	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			265.00
RAMSEY GRAPHICS &	150.00	INV#123FP37; BUSINESS	CURRENT FUND FIRE OFFICIALS O/E
STAPLES BUSINESS	33.32	SUM#8060080932; OFFICE	CURRENT FUND FIRE OFFICIALS
CINTAS FIRST AID &	12.87	INV #5034792253;	CURRENT FUND FIRE OFFICIALS O/E
TURN-OUT UNIFORM	801.86	inv #220388;	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			998.05
FIRE & SAFETY	4006.85	SI20-2226 QUOTE	CURRENT FUND FIRE O/E
SUPERIOR	856.00	2020:OCT BATTERIES (8)	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:OCT HARDWARE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:OCT BATTERIES (8)	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:OCT DPW AUTO;	CURRENT FUND FIRE O/E
THE RODGERS GROUP,	3000.00	2020:11/14-12/13	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE O/E			7862.85
COMMERCIAL	600.00	027263;	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	155.14	2020:OCT CYLINDERS &	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2020:OCT HARDWARE	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	19.04	2020:OCT INV:390332	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	281.25	INVOIVE# 214195	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	2494.00	215398	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	4212.46	2020:;OCT	CURRENT FUND STREETS AND ROADS O/E
FOLEY,	743.06	WOIN1241964	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	535.29	EMR REPAIR GAS PUMP/	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	934.76	2020:OCT CAR PARTS FOR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	533.17	2020:OCT CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2020:OCT BATTERIES (8)	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	216.30	2020:OCT DPW AUTO;	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	222327 2020:4TH QTR	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	68.25	2020:NOVEMBER DPW PEST	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	111.82	5034079249	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	125.60	73816	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	107.10	INV #1006200705	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	113.34	inv #1103200705;	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	125.75	2970278	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:OCT HARDWARE	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	270.18	1172796-01	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	2020:10/17-11/13	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	43.01	SUMMARY #8060009646;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:OCT BATTERIES (8)	CURRENT FUND STREETS AND ROADS
SUPERIOR	1106.08	2020:OCT DPW AUTO;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	65.93	SUMMARY#8059771261;OFF	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	149.56	SUMMARY#8059771261;OFF	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	26.62	SUM#8060080932; OFFICE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2020:OCT HARDWARE	CURRENT FUND STREETS & ROADS O/E
UNTOUCHABLE SOUNDS	750.00	ESTIMATE FOR WINDOW	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	133.06	2020:OCT HARDWARE	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:OCT BATTERIES (8)	CURRENT FUND STREETS AND ROADS
SUPERIOR	422.59	2020:OCT DPW AUTO;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	5.00	INV #110297; REPLENISH	CURRENT FUND STREETS AND ROADS O/E
MID-ATLANTIC TRUCK	252.50	R101009609:01	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	144.43	0105249 2020:OCT 101	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1800.00	2020:OCT ROAD MATERIAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			16744.91
PUBLIC SERVICE	34.33	2020:OCTOBER E/G OR	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			34.33
GAETA RECYCLING	19361.11	2020: OCTOBER	CURRENT FUND RECYCLING
NATURE'S CHOICE	6900.21	2020:OCT 387 CY	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			26261.32
P & A AUTO PARTS,	1049.24	2020:OCT CAR PARTS FOR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	808.52	INVS:FTCS238253;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2020:OCT CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1857.76
RAMSEY GRAPHICS &	2812.04	123REC41 ESTIMATE	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	420.00	2020:10/17-11/13	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	79.89	SUMMARY#8059771261;OFF	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	INV #2463; OCTOBER	CURRENT FUND RECREATION O/E
NEMCO, INC	1265.00	201379 PROPOSAL	CURRENT FUND RECREATION O/E
OPEN WORKS	2186.00	00016554 2020:SEPT REC	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	133555 2020:OCT. PD &	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	23.76	PURCHASE OF ADD'L	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			7790.75
GATES FLAG &	675.00	INV #202937;	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			675.00
PUBLIC SERVICE	465.63	2020:OCTOBER E/G OR	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	217.66	2020:OCTOBER POLE	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	93.71	2169212ES 2020:OCT GAS	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	131.78	2169436ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			908.78
EXTEL	211.00	58721 SERVICE ORD	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	94.02	2020:NOV COURT/COUNCIL	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:NOV LIBRARY TELE	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			441.20
GAZZANI MOTORS INC	157.00	GASOLINE FOR P.D/ SEPT	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	6007.30	2020:OCT GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6164.30
I.W.S. TRANSFER	3369.52	0007156598 2020:OCT	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3369.52
SUPERIOR	529.20	INV# 203020144; CLEAN	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	562.90	202930264	CURRENT FUND CLEAN COMMUNITY ACT
TYREX RESOURCES,	391.00	INVOICE# 19017	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1483.10
MUNICIPAL RECORD	195.00	INVOICE#200527; CASE	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	106.02	SUM#8059936443; OFFICE	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	27.36	SUMMARY #8060009646;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	117.21	2020:NOV COURT/COUNCIL	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	12.00	INV #105665; WATER	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	10.00	INV#111854; WATER	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			467.59
BERGEN COUNTY DEPT	45762.10	2020:2ND PAYMENT	CURRENT FUND SHARED SERV. CNTY OF
Total for: 01- SHARED SERV. CNTY OF BERGEN HE			45762.10
TOWNSHIP OF LITTLE	7500.00	2020:NOVEMBER FIRST	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
AIELLO PROPERTY	10850.00	INV #1002, #1003,	CURRENT FUND CORONA VIRUS
AIELLO PROPERTY	3100.00	00001006 COVID-19	CURRENT FUND CORONA VIRUS
ATRA JANITORIAL	23.50	inv #75589/BIOESQUE	CURRENT FUND CORONA VIRUS
EAST COAST DESIGNS	425.00	inv #15258; eppd	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	420.00	723654 ESTIMATE	CURRENT FUND CORONA VIRUS
RUSSELL REID WASTE	275.00	6035406 OCT. COVID	CURRENT FUND CORONA VIRUS
STAPLES BUSINESS	226.03	SUMMARY #8060009646;	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			15319.53
W.E. TIMMERMAN CO	4157.29	0221230-IN ESTIMATE:	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			4157.29
TREASURER ST. OF	925.00	2020:3RD QUARTER	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			925.00
COUNTY OPEN SPACE	60147.06	2020:4TH QRTR	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			60147.06
Total for: 01 CURRENT FUND			292253.93

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
GOPHER	6330.95	QUOTE #567747;	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	2800.00	INV #002; 28 CHILDREN	RECREATION TRUST FUND RECREATION -
STEFANO PIZZA	42.00	luncheon for after	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			9172.95
Total for: 03 RECREATION TRUST FUND			9172.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ZUCCARO & SONS,	0.00	EST#3 R-289-19; ORD	CAPITAL TENNIS COURTS
ZUCCARO & SONS,	139409.90	EST#3 R-289-19; ORD	CAPITAL TENNIS COURTS
Total for: 04- TENNIS COURTS			139409.90
ALAIMO GROUP, INC.	2736.00	201747; WORK THRU	CAPITAL FUND 2019 ROAD PROGRAM
Total for: 04- 2019 ROAD PROGRAM			2736.00
ALAIMO GROUP, INC.	4669.45	201751 WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
PUMPING SERVICES,	19623.00	1119143 QUOTE:SQ32223	CAPITAL FUND SANITARY SEWER
ALAIMO GROUP, INC.	29572.50	201750 WORK THRU	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			53864.95
ALAIMO GROUP, INC.	900.00	201749; WORK THRU	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			900.00
ROGUT MCCARTHY	454.18	2020:OCT BOND WORK	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			454.18
ROGUT MCCARTHY	804.19	2020:OCTOBER STATEMENT	CAPITAL PD CAMERAS; FD RESCUE TOOL
WIELKOTZ &	850.00	20-00254-00712 ORD	CAPITAL PD CAMERAS; FD RESCUE TOOL
Total for: 04- PD CAMERAS; FD RESCUE TOOL			1654.19
BOSWELL MCCLAVE	5088.50	144900 WORK THRU	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			5088.50
Total for: 04 CAPITAL			204107.72

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
DE BLOCK	3250.00	2020:OCT WATER/SEWER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3250.00
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Total for: 05 WATER BUDGET			3250.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	17017.62	201748; THRU 8/31/2020	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			17017.62
Total for: 06 WATER CAPITAL			17017.62

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	6.60	OCTOBER 2020 DOG/CAR	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			6.60
<hr/>			
Total for: 08 DOG LICENSE			6.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
CITY FIRE	164.00	inv #189128; inv	FIRE PREVENTION FEE FIRE
CITY FIRE	632.00	VARIOUS INVOICES FOR	FIRE PREVENTION FEE FIRE
CITY FIRE	56.00	inv #189128; inv	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	165.32	2020:9/26-10/25	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			1017.32
Total for: 10 FIRE PREVENTION FEE			1017.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	5.00	QUARTER ENDING	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			5.00
Total for: 14 UNEMPLOYMENT TRUST FUND			5.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO. OF ELMWOOD	125.00	PO 201146 REFUND -	ESCROW FALLEN HEROS FUND
Total for: 15- FALLEN HEROS FUND			125.00
<hr/>			
Total for: 15 ESCROW			125.00
Total Bill List:	526956.14		

Bill list

10/16 – 11/11/20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 10/23/2020	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 11/6/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			3884.60
PAYROLL DEDUCTION	8692.70	PAYROLL W/E 10/23/2020	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8744.60	PAYROLL W/E 11/6/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17437.30
NORTH JERSEY MEDIA	235.95	a/c #395729; inv	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	177.66	INV #0003516234; A/C	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	2020:NOV 69942342	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:NOV WEBSITE	CURRENT MUNICIPAL CLERK O/E
ERIN N. DELANEY	50.00	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	11683.87	INV 2020 PRIMARY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			12930.48
PAYROLL DEDUCTION	11231.18	PAYROLL W/E 10/23/2020	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	11626.21	PAYROLL W/E 11/6/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			22857.39
INTREP SOLUTIONS,	139.50	inv #8847	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8846; OCTOBER	CURRENT FUND FINANCIAL
STATE TREASURER	0.00	CMFO EXAMINATION FEES/	CURRENT FUND FINANCIAL
STATE TREASURER	50.00	CMFO EXAMINATION FEES/	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1839.50
KRONOS	1400.48	11669249;11669250	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1400.48
PAYROLL DEDUCTION	4641.70	PAYROLL W/E 10/23/2020	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3603.16	PAYROLL W/E 11/6/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			8244.86
NORTH JERSEY MEDIA	118.80	PUBLIC NOTICE TAX SALE	CURRENT FUND REVENUE
STATE TREASURER	50.00	CERTIFIED TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			168.80
PAYROLL DEDUCTION	3903.93	PAYROLL W/E 10/23/2020	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3634.51	PAYROLL W/E 11/6/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7538.44
QBE SPECIALTY	8471.49	M. INGRASSELINO;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	22862.98	DAVID'S AUTO BODY T/A	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	6833.00	K. KAZMARK, POLICY	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			38167.47
PAYROLL DEDUCTION	202.79	PAYROLL W/E 10/23/2020	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 11/6/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			405.58
PAYROLL DEDUCTION	51.27	PAYROLL W/E 10/23/2020	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	51.27	PAYROLL W/E 11/6/2020	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			102.54
PAYROLL DEDUCTION	147.29	PAYROLL W/E 10/23/2020	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYROLL W/E 11/6/2020	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			294.58
PAYROLL DEDUCTION	11776.04	PAYROLL W/E 10/23/2020	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11372.21	PAYROLL W/E 11/6/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			23148.25
VERIZON WIRELESS	25.75	2020:9/19-10/18	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			25.75
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23336.82	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	9158.84	INV #PM402560; INV	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129104.73	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	65972.09	NOVEMBER 2020 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			227572.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	79316.68	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	231422.45	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	222098.03	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1638.47	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3894.77	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	202.51	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	47.23	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10730.00	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12525.00	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 10/23/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAYROLL W/E 11/6/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			562375.14
INTREP SOLUTIONS,	0.00	inv #8847	CURRENT POLICE
INTREP SOLUTIONS,	280.50	inv #8847	CURRENT POLICE
INTREP SOLUTIONS,	0.00	INV #8846; OCTOBER	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8846; OCTOBER	CURRENT POLICE
INTREP SOLUTIONS,	2186.00	INV #8861; INV #8862	CURRENT POLICE
G.T.B.M. INC	1110.00	INVOICE#0000026766;	CURRENT FUND POLICE O/E
G.T.B.M. INC	1117.60	INV #27997; 3RD	CURRENT FUND POLICE O/E
FETTE INC	99.95	INV #Q132623; WEATHER	CURRENT FUND POLICE O/E
EDGE-WORKS	1892.13	inv #478724-M;	CURRENT FUND POLICE
JDR NEEDLEWORKS	30.00	inv #885; jacket	CURRENT FUND POLICE
OPTIMUM	129.46	2020:10/23-11/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	49.44	2020:8/19-9/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9865213433	CURRENT FUND POLICE
VERIZON WIRELESS	1026.63	9865213433	CURRENT FUND POLICE
VERIZON WIRELESS	604.16	2020:9/23-10/22 DPW/PD	CURRENT FUND POLICE
DOMESTIC LINEN	113.34	INV #081200705	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0908200705	CURRENT FUND POLICE
NORTH JERSEY MEDIA	0.00	INV #0003516234; A/C	CURRENT FUND POLICE
NORTH JERSEY MEDIA	20.43	INV #0003516234; A/C	CURRENT FUND POLICE
Total for: 01- POLICE			10416.74
PAYROLL DEDUCTION	316.05	PAYROLL W/E 10/23/2020	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5284.77	PAYROLL W/E 11/6/2020	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			5600.82
PAYROLL DEDUCTION	14713.40	PAYROLL W/E 10/23/2020	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	17883.56	PAYROLL W/E 11/6/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			32596.96
PAYROLL DEDUCTION	7072.89	PAYROLL W/E 10/23/2020	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7047.56	PAYROLL W/E 11/6/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			14120.45
PAYROLL DEDUCTION	4530.68	PAYROLL W/E 10/23/2020	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	4468.16	PAYROLL W/E 11/6/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			8998.84
PAYROLL DEDUCTION	333.34	PAYROLL W/E 10/23/2020	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	30112.63	PAYROLL W/E 10/23/2020	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			30445.97
WITMER ASSOCIATES	385.00	2051310quote #651239;	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2020:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	205.56	2020:10/16-11/15 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:10/23-11/22 DEF	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			964.70
PAYROLL DEDUCTION	795.12	PAYROLL W/E 10/23/2020	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	795.12	PAYROLL W/E 11/6/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1590.24
PAYROLL DEDUCTION	40284.41	PAYROLL W/E 10/23/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40284.41	PAYROLL W/E 11/6/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	200.00	PAYROLL W/E 10/23/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1616.86	PAYROLL W/E 10/23/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 11/6/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2353.20	PAYROLL W/E 11/6/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			85138.88
DE LAGE LANDEN	0.00	2020:NOV 69942342	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DE LAGE LANDEN	209.50	2020:NOV 69942342	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	0.00	CREDIT FROM OVER	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	113.34	INV #081200705	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	0.00	INV #0908200705	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	107.10	INV #0908200705	CURRENT FUND STREETS AND ROADS
OPTIMUM	137.98	2020:10/23-11/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	376.60	2020:9/23-10/22 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			944.52
PUBLIC SERVICE	1706.87	SEPT 2020 ACCT 13 013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1706.87
PAYROLL DEDUCTION	1605.12	PAYROLL W/E 10/23/2020	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1605.12	PAYROLL W/E 11/6/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3210.24
PAYROLL DEDUCTION	461.87	PAYROLL W/E 10/23/2020	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	461.87	PAYROLL W/E 11/6/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			923.74
BERGEN COUNTY DEPT	318.00	INV #FLU 1388; FLU	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			318.00
PAYROLL DEDUCTION	10325.01	PAYROLL W/E 10/23/2020	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	11022.23	PAYROLL W/E 11/6/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			21347.24
OPTIMUM	272.77	2020:10/23-11/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	25.75	2020:9/19-10/18	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	2020:10/8-11/07	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			730.95
OPTIMUM	151.21	2020:10/23-11/22 SR.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	131.18	2020:10/23-11/22	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			131.18
PUBLIC SERVICE	12492.08	SEPT 2020 ACCT 13 013	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	23.02	72 021 328 18 2020:OCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	74 265 907 04	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	31.44	74 265 907 04	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			12546.54
PUBLIC SERVICE	0.00	SEPT 2020 ACCT 13 013	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	28830.36	SEPT 2020 ACCT 13 013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			28830.36
MetTel	1055.26	INV #0100498703-192-5	CURRENT FUND TELEPHONE
OPTIMUM	93.58	2020:10/23-11/22 DPW	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:10/23-11/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:10/23-11/22	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2020:10/23-11/22 236	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2020:10/23-11/22 236	CURRENT FUND TELEPHONE
VERIZON LONG	193.35	2020:10/6-11/7 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1679.50
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/23/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17097.08	PAYROLL W/E 10/23/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14203.18	PAYROLL W/E 11/6/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			31300.26
PAYROLL DEDUCTION	7345.50	PAYROLL W/E 10/23/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7345.50	PAYROLL W/E 11/6/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	601.84	PAYROLL W/E 10/23/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			15292.84
PAYROLL DEDUCTION	449.55	PAYROLL W/E 10/23/2020	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	449.55	PAYROLL W/E 11/6/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			899.10
MILLENNIUM	0.00	INV #10531; SERVICES	CURRENT FUND CORONA VIRUS
MILLENNIUM	810.00	INV #10531; SERVICES	CURRENT FUND CORONA VIRUS
MILLENNIUM	4320.00	INV #10551; COVID-19	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			5130.00
E.P. BOARD OF	2897099.00	2020:NOVEMBER SCHOOL	CURRENT FUND SCHOOL TAXES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SCHOOL TAXES			2897099.00
TREASURER BERGEN	1528220.08	2020:4TH QRTR TAX BILL	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1528220.08
BORO OF ELMWOOD	6575.00	ACADIA REALTY P.D.	CURRENT FUND BANK TRANSFER
BORO OF ELMWOOD	6575.00	ACADIA REALTY P.D.	CURRENT FUND BANK TRANSFER
Total for: 01- BANK TRANSFER			13150.00
Total for: 01 CURRENT FUND			5681878.87

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
TESHAWN WARREN	695.00	EP CREW SOCCER CLUB	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	620.00	PAYOUT ON 11/2/20 TO	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1315.00
Total for: 03 RECREATION TRUST FUND			1315.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
FIRE & SAFETY	0.00	34334; R-320-19; HGAC	CAPITAL FUND FIRE DEPT TRUCK AND
FIRE & SAFETY	0.00	34334; R-320-19; HGAC	CAPITAL FUND FIRE DEPT TRUCK AND
FIRE & SAFETY	475733.41	34334; R-320-19; HGAC	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			475733.41
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Total for: 04 CAPITAL FUND			475733.41

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 10/23/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 11/6/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PAYROLL W/E 10/23/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	862.83	PAYROLL W/E 10/23/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	575.22	PAYROLL W/E 11/6/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25380.29
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DELTA DENTAL PLAN	290.39	INV #PM402560; INV	WATER BUDGET O/E WATER
PASSAIC VALLEY	5636.75	2020:AUGUST BILLING	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	2020:SEPT BILLING	WATER BUDGET O/E WATER
PASSAIC VALLEY	5356.75	2020:SEPT BILLING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			11283.89
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PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/23/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	582.00	PAYROLL W/E 10/23/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/6/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	560.00	PAYROLL W/E 11/6/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1142.00
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Total for: 05 WATER BUDGET			37806.18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	78.48	PAYROLL W/E 10/23/2020	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	78.48	PAYROLL W/E 11/6/2020	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			156.96
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Total for: 07 RAP TRUST			156.96
Total Bill List:	6196890.42		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-424-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #3
TENNIS COURT IMPROVEMENTS
ZUCCARO INC.**

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

Contractor: Zuccaro Inc.

PROJECT: Tennis Court Improvements

Original Contract Amount	\$482,210.00
Total Amount of Work Completed to Date:	\$471,101.00
Less 2% Retainage :	(<u>\$9,422.02</u>)
Subtotal:	\$461,678.98
Less Previous Payments	<u>\$322,269.08</u>
Total Amount Due Estimate #3	\$139,409.90

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 be approved and payment of \$139,409.90 to Zuccaro 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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-425-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
AXON ENTERPRISES INC.
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase body camera equipment using funding from Bond Ordinance 20-04A and 20-27A(ii); and

WHEREAS, said equipment will be purchased with Axon Enterprises, Inc. of Scottsdale, Arizona, who has completed all necessary Pay to Play paperwork, at a total cost of \$122,878.40 to be paid in yearly installments of: Year 1 \$42,178.40, Year 2 \$20,175.00, Year 3 \$20,175, Year 4 \$20,175, and Year 5 \$20,175;

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 body camera equipment as noted 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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-426-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
GOLD TYPE BUSINESS MACHINES, INC.
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase equipment using funding from Bond Ordinance 20-27C(i); and

WHEREAS, said equipment will be purchased through the New Jersey Cooperative Purchasing Alliance #CK04 & #11BCCP, Bergen County Co-Op 19-34 with Gold Type Business Machines, Inc. located in East Rutherford, NJ for a total price of \$20,089.30;

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 said equipment totaling \$20,089.30.

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-427-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE MONTHLY PAYMENT FOR CLEANING SERVICES
RECREATION DEPARTMENT – OPEN WORKS**

WHEREAS, the Recreation Director has made a request for cleaning services as it is necessary to sanitize the Recreation/Senior Citizen building from time to time; and

WHEREAS, the Recreation Director has recommended Open Works as a vendor, who has a proven record in accomplishing said task within the Borough; and

WHEREAS a written quote of \$2,145.00 per month at a rate of 5 times a week was submitted; and

WHEREAS, Open Works also has an OSHA rating which further supports this resolution; and

NOW THEREFORE BE IT RESOLVED, that the Qualified Purchasing Agent has reviewed with the Borough Administrator and the Recreation Director said resolution and hereby recommends the award on a month to month basis to Open Works at a monthly fee of \$2,145.00.

BE IT FURTHER RESOLVED, that the Mayor and Council do hereby authorize the payment of a total amount of \$2,145.00 per month to Open Works for the sanitizing of the Recreation/Senior Citizen building coming from the Recreation Department budget.

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-428-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND

WHEREAS, the following applicant completed the site work at the following location and has requested the release of their road opening performance bond posted for the project; and

WHEREAS, the request has been reviewed by DPW Superintendent Scott Karcz and a recommendation has been made for the Borough to authorize said release;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the amount of the road opening performance bond is hereby authorized as follows:

<u>Name:</u>	<u>Location:</u>	<u>Amount:</u>
Ljubomir Martinoski	Block 313 Lot 19.02	\$700.00

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-429-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE RETIREMENT COMPENSATION

WHEREAS, it is desirous of Joseph Barone, Police Department, to retire from the Borough of Elmwood Park, effective January 1, 2021;

WHEREAS, Joseph Barone is covered under a PBA Local 185 Agreement Contract, Joseph Barone is entitled to:

\$ 891.11 (9.6 hours) Article VII.5
 \$ 41,770.93 (56.25 days) Sick
 \$ 44,555.66 (60 days) Vacation

 \$ 87,217.71

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 Mayor and Council accept Joseph Barone’s retirement and all such compensation total of \$87,217.71 shall be approved for payment through payroll office.

Base: \$193,074.53
 Hourly Rate: \$92.8243

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

November 11, 2020
 Dated

APPROVED: November 12, 2020

 Robert Colletti, Mayor

ATTEST: _____
 Erin Delaney, MPA, RMC
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-430-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RECREATION DEPARTMENT REFUND

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Cara Ramirez Elmwood Park, NJ 07407	\$280.00	Credit card

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-431-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE BUILDING DEPARTMENT REFUND

WHEREAS, a request has been made by the Building Department to approve the following refund for permits that will no longer be used;

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

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Shuaib Firozvi Elmwood Park, NJ 07407	\$5,960.00	Check

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-432-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill an anticipated retirement within his department;

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 November 30, 2020, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Jerome Drummond

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

November 11, 2020

Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-433-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF TRANSFERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer:

LINE ITEM DESCRIPTION	ACCOUNT	APPROPRIATION FROM	APPROPRIATION TO
GROUP INSURANCE	01-2010-23-2102-092	\$500,100.00	
CLERK S/W	01-2010-20-1201-011		\$12,000.00
GENERAL ADMIN GRANTS	01-2010-20-1224-011		\$4,000.00
FINANCIAL ADMIN S/W	01-2010-20-1301-011		\$15,000.00
LEGAL SERVICES S/W	01-2010-20-1551-011		\$70,000.00
PLANNING BOARD S/W	01-2010-21-1801-011		\$2,000.00
TOWN PLANNING	01-2010-21-1822-001		\$30,000.00
OTHER INSURANCE	01-2010-23-2202-011		\$50,000.00
SOLID WASTE	01-2010-26-3072-123		\$30,000.00
YARD WASTE	01-2010-26-3062-132		\$20,000.00
POLICE O/E	01-2010-25-2412-001		\$65,500.00
OTHER POLICE PERSONNEL	01-2010-25-2461-011		\$80,000.00
FIRE OFFICIALS S/W	01-2010-25-2651-011		\$25,000.00
STREETS & ROADS S/W	01-2010-26-2901-011		\$25,000.00
STREET LIGHTING	01-2010-31-4352-075		\$60,000.00
TELEPHONE	01-2010-31-4402-076		\$8,000.00
EIT LOAN REPLACEMENT	01-2010-48-9354-001		\$3,600.00
TOTAL TRANSFERS		\$500,100.00	\$500,100.00

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-434-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION PAYOUT

WHEREAS, the following employee has accumulated vacation time from previously acting as an employee of the Borough of Elmwood Park; and

WHEREAS, said employee has resigned and it is necessary, as per Payroll, for said employee 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 payout as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Andrew Buterbaugh	21.50 Hours	\$430.00

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-435-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE PURCHASE OF POLICE SURVEILLANCE
GOOSETOWN COMMUNICATIONS**

WHEREAS, the Police Department has requested to purchase surveillance with funds set aside in a Bond Ordinance, specifically, Borough Ordinance 20-27C(i); and

WHEREAS, the equipment will be purchased through State Contract T0109 with Goosetown Communications of Congers, NY as follows:

Police Department Annex Building: \$9,290.95

Rosemont Park: \$5,587.54

Elmwood Drive & Doremus Place: \$5,587.54

Market & Mola Intersection: \$5,587.54

NAS Upgrade: \$276.00

Recreation Center Fields: \$5,587.54

Replacement Eventide: \$13,663.50;

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 surveillance totaling \$45,580.61 with Goosetown Communications coming from budget line item 20-27C(i).

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

November 11, 2020

Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-436-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF VEHICLE
BEYER FORD
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase (1) 2021 Ford Explorer (K8F) Limited 4WD vehicle using funding from the Federal Equitable Trust; and

WHEREAS, said vehicle is to be purchased through the ESC Co-Op #65MCESCCPS – ESCNJ 20/21-09 at a total cost of \$45,949.95 with Beyer Ford located in Morristown, New Jersey;

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 (1) 2021 Ford Explorer (K8F) Limited 4WD vehicle totaling \$45,949.95 with Beyer Ford.

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

November 11, 2020
Dated

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-437-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVING COVID-19 SPECIAL EMERGENCY

WHEREAS, it has been found necessary to adopt a Special Emergency Appropriation to meet certain Extraordinary COVID-19 affected revenue losses and/or additional expenditures incurred, or to be incurred, related to the COVID pandemic; and

WHEREAS, N.J.S.A. 40A:4-53 allows a municipality to authorize special emergency appropriations for COVID-19 related revenue loss and/or additional expenditures incurred during the COVID-19 related public health emergency, and provides that it shall be lawful to adopt such special emergency, which appropriation and/or the “special emergency notes” issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation as prescribed by the act and in compliance with the Division of Local Government Services regulations set forth as part of the COVID-19 Operating Deficits and Extraordinary Expenditures: Implementation of P.L. 2020, c.74.;

NOW, THEREFORE, BE IT RESOLVED, (by not less 2/3 vote of the full governing body members affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-55:

1. The Chief Financial Officer has been directed by a resolution adopted on November 12, 2020 to make a written application and certify to the Division Director, on the prescribed form, that the deficits in revenue and additional expenditures are directly attributable to COVID-19, and said certification was approved by the governing body and submitted to the Director of the Division of Local Government Services.
2. A Special Emergency Deferred Charge is hereby established for COVID-19 affective revenue losses in the total amount of \$610,000.
3. A Special Emergency Appropriation is hereby made for COVID-19 expenditures in the total amount of \$-0-.
4. That the total emergency appropriation shall be provided for in the budgets of succeeding years beginning in 2022 by the inclusion of not less than \$122,000 (must be at least one fifth of the total amount).
5. That all “special emergency notes”, not in excess of the amount authorized pursuant to law, may be provided.
6. That such notes when issued shall be executed by the Borough of Elmwood Park’s Chief Financial Officer and Mayor and Borough Clerk. The Chief Financial Officer is hereby authorized to sell said notes and any renewals thereof from time to time.
7. That said special emergency notes may be issued to address the cash flow and appropriation needs related to the deferred charge in compliance with the provisions of P.L. 2020, c.74.
8. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-438-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVING CERTIFICATION OF CHIEF FINANCIAL OFFICER AND APPROVAL
OF GOVERNING BODY – COVID-19 SPECIAL EMERGENCY**

WHEREAS, the Borough of Elmwood Park has experienced COVID-19 related revenue loss and extraordinary expenditures during the budget year 2020, and

WHEREAS, P.L. 2020, c.74 provides for the funding of these revenue losses and extraordinary expenditures through a COVID-19 Special Emergency, and

WHEREAS, in order to qualify for a special emergency under the provisions of N.J.S.A. 40A:4-53, as amended by P.L. 2020, c.74, the Borough must, prior to December 1, make application to the Director of the Division of Local Government Services to obtain an approval of the certification of the special emergency and the resulting deferred charge in advance of the close of budget year 2020, and

WHEREAS, the Chief Financial Officer has determined that there is an operational gap attributable to COVID-19 affected revenue loss and/or additional expenditures needs to be addressed prior to year-end;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park (by not less than a majority vote of the full governing body members affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-53, as amended by P.L. 2020, c.74, as follows:

1. The Chief Financial Officer is directed to submit an application to the Division Director on the prescribed form and shall certify that the deficits in revenue and additional expenditures are directly attributable to COVID-19.
2. The Chief Financial Officer has submitted said certification to the governing body for approval (attached to this resolution).
3. The Borough Council by approval of this resolution approves the certification made by the Chief Financial Officer related to COVID-19 Special Emergencies.
4. The Borough Council directs the Chief Financial Officer, the Auditor and Bond Counsel to prepare the Ordinance and Resolution for Special Emergency COVID-19 related revenue deficit and/or additional expenses pursuant to statute and regulations resulting from P.L. 2020, c.74.
5. That two (2) certified copies of this resolution will be filed with the Director of the Division of Local Government Services.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-439-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS
FOR VETERAN’S MEMORIAL PARK**

WHEREAS, permission is required of the Director of the Division of the Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:4-39 provides the Borough of Elmwood Park, County of Bergen, State of New Jersey, for receipt of general donations for the rehabilitation of Veteran’s Memorial Park; and

WHEREAS, N.J.S.A. 40A:5-29 provides the dedicated revenues anticipated by the Borough of Elmwood Park donations are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to accept donations for rehabilitation of Veteran’s Memorial Park and appropriate the same in the dedicated trust fund.
2. The Clerk in the Borough of Elmwood Park, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of Local Government Services.

BE IT FURTHER RESOLVED, that Resolution R-407-20 be and is hereby rescinded.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-440-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VOIDING OF STALE CHECKS

WHEREAS, the Chief Financial Officer has reviewed all stale checks issued within the past 15 months and has determined that these checks issued are no longer cashable; and

WHEREAS, the following checks shall be deemed stale and recorded as miscellaneous revenue, not anticipated; and

WHEREAS, said list, shall be removed from the Chief Financial Officer’s Official Bank Reconciliations as follows:

Net Payroll Spencer Savings Bank Account # 801 102 880:

<u>Check #:</u>	<u>Date:</u>	<u>Amount:</u>
14637	08/17/2018	163.26
14703	08/17/2018	27.10
15323	01/18/2019	159.79
16489	12/06/2019	302.45
16779	12/06/2019	358.22
16794	12/06/2019	158.98
16795	12/06/2019	498.10

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize and confirm that the enclosed checks are to be considered voided.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-441-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION'S TRANSPORTATION ALTERNATIVES
SET-ASIDE PROGRAM 2020**

WHEREAS, the Borough of Elmwood Park, State of New Jersey desires to apply to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program; and

WHEREAS, the Borough of Elmwood Park has designed the Mola Boulevard Improvement Project to meet all criteria necessary to receive funding under Transportation Alternatives Set-Aside Program, and to maximize visibility and accessibility of multiple modes of surface transportation through Mola Boulevard in Elmwood Park (to be known as Project Area); and

WHEREAS, the primary activity within this Project Area will be to improve pedestrian infrastructure through actions such as sidewalk lighting improvements along Mola Boulevard, which is a major waypoint in pedestrian and bus travel through the Borough of Elmwood Park; and

WHEREAS, this primary activity involves land that is owned by the Borough of Elmwood Park, and the Borough of Elmwood Park hereby commits to maintain the Project Area once developed; and

WHEREAS, the Borough of Elmwood Park hereby commits to the Project Area through the Borough Ordinance Chapter XXII Streets and Sidewalks, 22-3.2 Maintenance and Repairs, which states that any owner or occupant of the premises abutting any concrete sidewalk and curb shall maintain such sidewalk and curb at all times in a good and passable condition; and

WHEREAS, responsibilities for administering the proposed project in accord with federal and state guidelines (to be known as the Responsible Charge) will be Michael Foligno, Borough Administrator of the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Elmwood Park, State of New Jersey formally authorize submission of the electronic grant application identified as "TA-2020-Mola Boulevard Improvement Project-00112" to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program on behalf of the Borough of Elmwood Park.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-442-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**SUPPORTING AND ADVANCING THE PARTICIPATION AT PUBLIC MEETINGS
THE BOROUGH ADOPTS REMOTE MEETING GUIDELINES WHENEVER A
DECLARED EMERGENCY AND LIMITED ACCESS TO THE MUNICIPAL
BUILDING IS REQUIRED**

WHEREAS, the Division of Local Government Services due to the restrictions necessitated by COVID-19, has issued remote meeting guidance for local government entities, including the conduct of public meetings during COVID-19 pandemic, which has forced local government entities throughout New Jersey to hold public meetings remotely; and

WHEREAS, the Director of Local Government Services has promulgated emergency regulations which have been codified under N.J.A.C. 5:39-1.1 through 1.7; and

WHEREAS, these protocols aim to ensure continuity of government operations and transparency in conducting public business when an emergency requires a governing body meeting to be held remotely; and

WHEREAS, the emergency regulations enacted under Public Law 2020, c 34 section 8 presently in effect, which authorizes the Division Director to promulgate regulations establishing standard protocols for remote public meetings held by a “local public body” during a Governor-declared emergency, including minimum procedures to be followed to provide reasonable public notice and allowance for public input; and

WHEREAS, local public bodies are defined in the law as any public body subject to the Open Public Meetings Act N.J.S.A. 10:4-8 et seq.; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park acknowledging that by directive, of the Director of Local Government Service requires that the Municipalities adopt by resolution regulation regarding protocols aim to ensure continuity of government operations and transparency in conducting public business when an emergency requires a governing body meeting to be held remotely and in compliance thereof;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of Elmwood Park that by way of this resolution the Borough of Elmwood Park shall be utilizing and does hereby adopt the rules and regulation as setforth under N.J.A.C 5:39-1.1 and as filed in the Borough Clerk’s Office as “Attachment A” to be followed in compliance to the Directive of the Director of Local Government Services and the existing Laws of the State of New Jersey.

BE IT FURTHER RESOLVED that the Borough Clerk and the Borough Administrator shall institute and implement the guidelines setforth in “Attachment A” as the official guidelines for Emergency Remote Meeting Protocol of the Borough of Elmwood Park.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-443-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF FIREFIGHTER

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed from a Junior Member to a Regular Volunteer Firefighter for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Evan Tart	Defender Company 1

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-444-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESIGNATIONS OF FIREFIGHTERS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the resignations of the following members from the Borough of Elmwood Park Fire Department:

<u>Name</u>	<u>Company</u>
Benjamin Polus	Company 4
Ronald Cannici	Company 1
Ryan Cheski	Company 4
Sal Ferrara	Company 1
Joel Castillo	Company 1
Gabriel Sims	Company 3
Anthony Delrosso	Company 3
Chris Soong	Company 3
Noah Gorsky	Company 3
Jefferson Correa	Company 3
Bob Pelissier	Company 3
Christopher Albuquerque	Company 4
Michael Sulick, Jr.	Company 3
Faris Salman	Company 1
Vincent Vacante	Company 4
Daniel Wagner	Company 4
Michael Magliacane	Company 2

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-445-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-422-20 through R-445-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 12, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistreri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 12th day of November 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated