

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 17, 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:

November 5, 2020 – Work Session Meeting
November 5, 2020 – Executive Session Meeting
November 12, 2020 – Regular Meeting
November 12, 2020 – Executive Session Meeting
November 19, 2020 – Special Meeting
November 19, 2020 – Executive Session Meeting

5. RESOLUTIONS:

R-453-20 Appointment to Detective – Christopher Finn
R-454-20 Appoint Police Officer – Leo Bertoldi
R-455-20 Appoint Police Officer – Michael Juliano
R-456-20 Appoint Police Officer – Joseph Rocca

6. ORDINANCES:

FIRST READING

R-457-20 Introduce Ord. #20-37

**AN ORDINANCE AUTHORIZING THE SALE
OF PERSONAL PROPERTY PURSUENT TO
N.J.S.A. 40A:12-13.2b(1) COMPRISED OF A
USED 2017 MEV/LSV EMT RESCUE GOLF
CART**

SECOND READING

R-458-20 Introduce Ord. #20-35

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

R-459-20 Introduce Ord. #20-36

**AN ORDINANCE TO AMEND CHAPTER 4
"LICENSING AND BUSINESS REGULATION"
MORE SPECIFICALLY ARTICLE 34 OF THE
CODE OF THE BOROUGH OF ELMWOOD
PARK TITLED "WRECKERS AND TOW
TRUCKS." MORE SPECIFICALLY, SECTION
34.2 ENTITLED "LICENSE REQUIRED; FEES;
EXPIRATION." MORE SPECIFICALLY
SUBSECTION 34.2c "**

7. CONSENT AGENDA:

- R-460-20 Approval of Payroll
- R-461-20 Approval of Bills List
- R-462-20 Authorize Release of Road Opening Performance Bonds
- R-463-20 Authorize Vacation Buybacks
- R-464-20 Authorize Sick Time Buyback – Police Department – Michael Foligno
- R-465-20 Cancellation of and New Formation of Escrow Accounts
- R-466-20 Approve Reimbursement to RAP Program
- R-467-20 Appoint OEM Coordinator
- R-468-20 Appointment of Deputy OEM Coordinators
- R-469-20 Award Proposal for Preliminary Assessment Report – Alaimo Group – Improvements to Elmwood Park Marina
- R-470-20 Authorizing the Execution of an Amendment to the Existing Ambulance Shared Services Agreement with the Township of Little Falls
- R-471-20 Resolution to Redeem Third Party Tax Lien
- R-472-20 Resolution to Refund Overpayment
- R-473-20 Resolution to Refund Overpayment
- R-474-20 Resolution to Refund Overpayment
- R-475-20 Resolution to Refund Overpayment
- R-476-20 Resolution to Refund Overpayment
- R-477-20 Resolution to Refund Overpayment
- R-478-20 Resolution to Refund Overpayment
- R-479-20 Resolution to Refund Overpayment
- R-480-20 Approving Settlement in the Matter of Caravella Demolition, Inc. Against the Borough of Elmwood Park
- R-481-20 Appointment of Dispatcher – Police Department – Hanz Brady
- R-482-20 Authorize Regrading at Rosemont Park and Payment for Said Work – Darrin Lazorchak Firewood and Logs LLC.
- R-483-20 Approval of Transfers
- R-484-20 Authorize Change Order and Current Estimate #4 & Final Tennis Court Improvements – Zuccaro Inc.
- R-485-20 Authorize Current Estimate #2 – Tuella Avenue Water Main Improvements – John Garcia Construction
- R-486-20 Approving and Consenting for PSE&G the Utilization of an Easement Area for the Purpose of Constructing a Pole Anchor and Guy Wire on the Easement Area
- R-487-20 Demanding that the New Jersey State Legislature Accept its Responsibility to Administer the Provisions of the Affordable Housing Act and Stay Further Action Until Such Times as it has Promulgated Rules Governing its Implementation
- R-488-20 Approve Handicap Parking Space – Mola Boulevard
- R-489-20 Authorize Coin Toss Events – Defender Company No.2

R-490-20	Approve Certificates of Exemption and Authorize Signature
R-491-20	Extension and Continue to Support Outdoor Dining by Utilizing Outdoor Seating and Curbside Sales
R-492-20	Accepting the 2021 Safe & Secure Grant from the Department of Law & Public Safety
R-493-20	Adoption of the Multi-Jurisdictional Hazard Mitigation Plan
R-494-20	Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-495-20	Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-496-20	Approval of Items of Revenue and Appropriation NJS 40A:4-87
R-497-20	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

- Planning Board Minutes – February 12, 2020; September 9, 2020; October 7, 2020; October 14, 2020; November 16, 2020
- Zoning Board of Adjustment Minutes – September 23, 2020; October 14, 2020; October 28, 2020
- Library Board Meeting Minutes – October 19, 2020

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

13. RESOLUTION:

R-498-20 Appoint Special Legal Counsel

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-453-20**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT TO DETECTIVE

CHRISTOPHER FINN

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 Detective in the Police Department of the Borough of Elmwood Park, effective December 18, 2020, as follows:

Christopher Finn

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-454-20**

**RESOLUTION BY:
SECONDED BY:**

APPOINT POLICE OFFICER – LEO BERTOLDI

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 Police Officer in the Police Department of the Borough of Elmwood Park, effective December 18, 2020:

Leo Bertoldi

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-455-20**

RESOLUTION BY:

SECONDED BY:

APPOINT POLICE OFFICER – MICHAEL JULIANO

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 Police Officer in the Police Department of the Borough of Elmwood Park, effective December 18, 2020:

Michael Juliano

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-456-20**

RESOLUTION BY:

SECONDED BY:

APPOINT POLICE OFFICER – JOSEPH ROCCA

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 Police Officer in the Police Department of the Borough of Elmwood Park, effective December 18, 2020:

Joseph Rocca

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-457-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-37

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL
PROPERTY PURSUANT TO N.J.S.A. 40A:12-13.2b(1) COMPRISED OF A
USED 2017 MEV/LSV EMT RESCUE GOLF CART**

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Wednesday, December 30, 2020 at 4:00PM 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: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-37**

**AN ORDINANCE AUTHORIZING THE SALE OF PERSONAL
PROPERTY PURSUANT TO N.J.S.A. 40A:12-13.2b(1) COMPRISED OF A
USED 2017 MEV/LSV EMT RESCUE GOLF CART**

WHEREAS, the Borough of Elmwood Park was the rightful owner of a used EMT Rescue golf cart in the possession of the defunct Volunteer Ambulance Corp (VIN# 19GAE 43GOH A4930 82); and

WHEREAS, the Borough of Elmwood Park has been made aware that said cart was released to the Township of Saddle Brook for the use of their Volunteer Ambulance Corp; and

WHEREAS, the Borough of Elmwood Park has no need for the use of and same having been removed from service, since the Borough has entered into a shared service agreement with the paid Ambulance Service of Little Falls; and

WHEREAS, the Township of Saddle Brook has expressed interest in the vehicle and intends to share same with the Townships Volunteer Ambulance Service; and

WHEREAS, the Borough of Elmwood Park is interested in selling the EMT Rescue Golf Cart to the Township of Saddle Brook for \$5,000.00; and

WHEREAS, the Township of Saddle Brook has expressed interest and are willing to purchase said ENT Rescue Golf Cart from the Borough of Elmwood Park without any terms, restrictions, pursuant to this Ordinance;

NOW, THEREFORE BE IT ORDAINED, that pursuant to N.J.S.A. 40A:12-13.2b(1) of the statute of the State of New Jersey, the Mayor and the Council of the Borough of Elmwood Park does hereby approve the sale of the used 2017 ENT Rescue Golf Cart (VIN# 19GAE 43GOH A4930 82) to the Township of Saddle Brook for \$5,000.00 without any terms and restrictions; and authorizes the Mayor and Borough Administrator, with consultation from the Borough Attorney, to complete the transaction.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-458-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-35

SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 12, 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 AUTHORIZING AN EMERGENCY APPROPRIATION N.J.S.
40A:4-53**

pass on final reading.

APPROVED: December 17, 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 17th day of December 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: November 12, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-459-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-36
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER 4 "LICENSING AND BUSINESS REGULATION" MORE SPECIFICALLY ARTICLE 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "WRECKERS AND TOW TRUCKS." MORE SPECIFICALLY, SECTION 34.2 ENTITLED "LICENSE REQUIRED; FEES; EXPIRATION." MORE SPECIFICALLY SUBSECTION 34.2c "

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 19, 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 4 "LICENSING AND BUSINESS REGULATION" MORE SPECIFICALLY ARTICLE 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "WRECKERS AND TOW TRUCKS." MORE SPECIFICALLY, SECTION 34.2 ENTITLED "LICENSE REQUIRED; FEES; EXPIRATION." MORE SPECIFICALLY SUBSECTION 34.2c "

pass on final reading.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-36**

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 amend the existing number of licenses issued for towing so as 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 4, Article 34 of the Code of the Borough of Elmwood Park titled "Licensing and Business Regulation" more specifically section 34-2c which addresses the number of licenses to be issued for towers in the Municipality.

Section 34.2c. Shall be amended to read as follows:

Applications for a towing license shall be made available to the public at the Borough Clerk's office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and in the official Borough newspaper. Applications will be investigated by the Police Department on a first-come-first-served basis. The first six (6) towing contractors who submit completed applications to the Borough Clerk and who, upon investigation by the Police Department, are determined by the Police Department to successfully meet all of the requirements for towing services of this article shall be issued towing licenses.

SECTION 2: All of the remaining parts of the Ordinance to the extent that they are not inconsistent with this amendment 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: November 19, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-460-20**

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	CHECK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/20/2020	82484	430,291.87	\$17,759.79
WATER		1207	12,158.73	\$547.00
RAP		5036	78.48	
	\$460,835.87			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	12/4/2020	82559	391,798.19	\$14,661.56
WATER		1210	13,258.46	\$586.00
RAP		5038	97.97	
MUN CT ALCOHOL FUND		20322	1,050.00	
TOTAL PAYROLL	\$421,452.18			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	12/18/2020	82570	453,733.82	\$14,116.88
WATER		1212	16,303.03	\$734.00
RAP		5039	78.35	
TOTAL PAYROLL	\$484,966.08			

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-461-20**

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 12/17/2020
AS PER ATTACHED COMPUTER LIST 11/13-12/16/2020	
CURRENT -	\$8,767,938.94
RECREATION -	-\$5,136.95
MUN CT ALCOHOL ED FUND	\$1,050.00
TRUST FUND	\$13,690.05
CAPITAL FUND	\$4,000,060.00
WATER	\$198,515.83
WATER CAPITAL	\$37.53
RAP	\$2,754.67
DOG LICENSE	\$59.85
FIRE PREVENTION FEE	\$254.98
ESCROW	\$1,039,102.02
SUBTOTAL WITH PAYROLL -	\$14,018,326.92
PAYROLL TOTAL -	\$1,367,254.13
TOTAL WITHOUT PAYROLL -	\$12,651,072.79
AS PER ATTACHED COMPUTER LIST 12/17/2020	
CURRENT -	\$374,693.51
RECREATION -	\$5,767.62
POAA	\$0.00
CAPITAL FUND	\$84,883.55
WATER OPERATING	\$165,900.49
WATER CAPITAL	\$246,790.56
FIRE PREVENTION FEES	\$5,030.67
UNEMPLOYMENT	\$0.00
ESCROW	\$7,158.63
SUBTOTAL	\$890,225.03
TOTAL WITHOUT PAYROLL	\$13,541,297.82

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

12/17/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	311.63	LEGAL ADVERTISEMENT	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	148.00	176245	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	63.57	SUMMARY#8060394306;	CURRENT FUND MUNICIPAL CLERK O/E
TRAINING	150.00	INV #315-20-202;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INVOICE#1148206;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INVOICE#1148206;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	97.28	INVOICE#1148206;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV# 1149336; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV# 1149336; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	395.46	INV# 1149336; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1348.98
MILLENNIUM	3300.00	2020:DEC GRANT WRITING	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
ALLSTATE BUSINESS	232.12	INVOICE#1148206;	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	232.12	INV# 1149336; STORAGE	CURRENT FUND FINANCIAL
CONSUELO M	95.68	CFO STATE EXAM TRAVEL	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	350.00	INV #200003557; 2020	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	210.00	inv #8904; december	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8903; DECEMBER	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.89	SUMMARY# 8060246005;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	19.56	SUMMARY#8060394306;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2801.37
ACTION DATA	2535.66	INV #70814; #70912	CURRENT FUND PAYROLL SERVICE
ACTION DATA	577.48	inv #71069; per end:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	408.50	INV# 71215; PER. END	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3521.64
WIELKOTZ &	15000.00	INV #20-00254-00999;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			15000.00
NORTH JERSEY MEDIA	112.57	TAX SALE	CURRENT FUND REVENUE
NORTH JERSEY MEDIA	90.25	TAX SALE ADVERTISEMENT	CURRENT FUND REVENUE
STAPLES BUSINESS	11.89	SUMMARY# 8060246005;	CURRENT FUND REVENUE
STAPLES BUSINESS	19.56	SUMMARY#8060394306;	CURRENT FUND REVENUE
LORI SPROVIERO	75.26	CTC STATE EXAM TRAVEL	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			309.53
ELMWOOD PARK RAP	1337.13	REFUND RAP - TOWNWIDE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			1337.13
STAPLES BUSINESS	9.78	SUMMARY#8060394306;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	29.01	INVOICE#1148206;	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	29.01	INV# 1149336; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			67.80
APRUZZESE,	2175.00	224463 (INGRASSELINO);	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	6568.60	224465 OCT 2020	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2020:DEC TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4594.75	2020:DEC LEGAL ORD	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			14138.35
APRUZZESE,	1305.00	224465 OCT 2020	CURRENT FUND LEGAL SERVICES AND
BOTTA ANGELI, LLC	810.00	NOVEMBER 2020 BILLING	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			2115.00
ALAIMO GROUP, INC.	5092.00	202188;202190;202191	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			5092.00
JOHN CONTE, JR.	653.60	2020:NOV & DEC BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			653.60
BETH CALDERONE	375.00	REGULAR PLANNING BD	CURRENT FUND PLANNING BOARD O/E
BETH CALDERONE	375.00	CSR ATTENDANCE	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			750.00
TOPOLOGY NJ LLC	6000.00	2020:NOV & DEC TOWN	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3750.00	2020:DECEMBER RE EXAM	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			9750.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN CONTE, JR.	603.04	2020:NOV & DEC BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			603.04
STAPLES BUSINESS	39.12	SUMMARY#8060394306;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	263.26	INVOICE#1148206;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	184.34	INV# 1149336; STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			486.72
DELTA DENTAL PLAN	9631.36	INV #PM722117; PM	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	58.76	9/27 THRU 11/28/20	CURRENT FUND GROUP INSURANCE FOR
ANTHONY CRESCENZO	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
MICHAEL FOLIGNO	150.00	2020 eye care	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			9990.12
PROFESSIONAL	1024.00	2021 ACCIDENT AND	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			1024.00
GOOSETOWN	6635.00	2020:DEC LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2020:DEC PD	CURRENT FUND POLICE
RAMSEY GRAPHICS &	119.00		CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	210.00	inv #8904; december	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8903; DECEMBER	CURRENT POLICE
INTREP SOLUTIONS,	7945.00	INV #8894; COMPUTER	CURRENT POLICE
SF MOBILE-VISION,	577.50	INV #34268;	CURRENT FUND POLICE
ALL BERGEN LOCK	150.00	estimate to repair	CURRENT FUND POLICE O/E
ALL BERGEN LOCK	350.00	INV #44784; INV	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	25.98	INV #1RX9-3-JHD-VC9;	CURRENT FUND POLICE O/E
ELMWOOD PARK P.B.A	64.82	PAINTING SUPPLIES FOR	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	69.40	INV #F0929; REFILL	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	118.50	1328834-20201130	CURRENT FUND POLICE O/E
SF MOBILE-VISION,	292.50	inv #34761; so	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1021.27	SUMMARY# 8060246005;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	105.80	SUMMARY#8060394306;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	195.00	INV	CURRENT FUND POLICE
JDR NEEDLEWORKS	45.00	est to embroider 3	CURRENT FUND POLICE
JDR NEEDLEWORKS	15.00	2 shirts and patches	CURRENT FUND POLICE
JDR NEEDLEWORKS	30.00	ESTIMATE TO	CURRENT FUND POLICE
LAWMEN SUPPLY	79.98	INV#1527785, EST.	CURRENT FUND POLICE
PASSAIC COUNTY	210.00	INV: IN-SERVICE 2020 -	CURRENT FUND POLICE
STREET COP	1592.00	IDENTIFYING CRIMINAL	CURRENT FUND POLICE
TURN-OUT UNIFORM	137.98	uniforms for officers/	CURRENT FUND POLICE
TURN-OUT UNIFORM	249.96	dispatcher uniform	CURRENT FUND POLICE
VINDAN, INC	3217.90	3 NEW OFFICERS	CURRENT FUND POLICE
LAWMEN SUPPLY	951.08	IN1508336	CURRENT FUND POLICE O/E
VERIZON WIRELESS	604.30	9867591642	CURRENT FUND POLICE
CINTAS FIRST AID &	167.47		CURRENT FUND POLICE
LABCORP OF AMERICA	2028.00	MEDICAL EXPENSE	CURRENT FUND POLICE
LAWMEN SUPPLY	120.00	IN1501842 est. hats	CURRENT FUND POLICE
ALLSTATE BUSINESS	173.00	INVOICE#1148206;	CURRENT FUND POLICE
ALLSTATE BUSINESS	110.94	INV# 1149336; STORAGE	CURRENT FUND POLICE
CLEAN DRINKING	37.00	INV #114706; INV	CURRENT FUND POLICE
DOMESTIC LINEN	113.34	INV #1201200705;	CURRENT FUND POLICE
MARIA McLOUGHLIN	235.00	EMT COURSE BOOK	CURRENT FUND POLICE
NJSLOM	115.00	P.D. JOB POST	CURRENT FUND POLICE
ANDRES MORALES	157.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	315.00	WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	157.50	WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	175.00		CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	192.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	490.00	WELLS FARGO/ACADIA PD	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	140.00	WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	157.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	332.50	WELLS FARGO/ACADIA	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00	ACADIA STORES PD	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			33387.80
AMERICAN GRAPHIC	175.00	372200 QUOTE:1209	CURRENT FUND PURCHASE OF POLICE
APPLIED CONCEPTS	1578.00	374182 QUOTE:2042586	CURRENT FUND PURCHASE OF POLICE
HARLEY DAVIDSON OF	23583.00	2020 HARLEY R-375-20;	CURRENT FUND PURCHASE OF POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PURCHASE OF POLICE VEHICLES			25336.00
STAPLES BUSINESS	222.30	SUMMARY#8060394306;	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS	7.96	INVOICE#1148206;	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.96	INV# 1149336; STORAGE	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			238.22
WITMER ASSOCIATES	780.00	QTE: 645046; WALL	CURRENT FUND FIRE O/E
COMPLETE SAW	400.00	2020:DEC INV:17339	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	S839040 -11/2 DPW RD	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	S840803 MATERIAL FOR	CURRENT FUND FIRE O/E
GOOSETOWN	540.00	QTE: #QU511299;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:NOV DPW AUTO;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	203390222; 203390739 -	CURRENT FUND FIRE O/E
SUPERIOR	0.00	203390159; 2020: DEC	CURRENT FUND FIRE O/E
SUPERIOR	80.34	203390159; 2020: DEC	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2034460099 (AUTO);	CURRENT FUND FIRE O/E
PROPERTY OWNERS	200.00	HOARDERS FIRES,	CURRENT FUND FIRE O/E
RAINBOW CLEANERS	40.00	INV #1253; PANT REPAIR	CURRENT FUND FIRE O/E
VE RALPH	89.00	409505	CURRENT FUND FIRE O/E
ULINE, INC	2747.43	REQUESST #46081578;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.68	9868144871	CURRENT FUND FIRE O/E
CITY FIRE	1231.27	INV #190954; FIRE	CURRENT FUND FIRE O/E
CITY FIRE	230.34	SEVERAL QTES	CURRENT FUND FIRE O/E
CITY FIRE	267.56	SEVERAL QTES	CURRENT FUND FIRE O/E
CITY FIRE	1171.57	SEVERAL QTES	CURRENT FUND FIRE O/E
THE RODGERS GROUP,	3000.00	12/14/20-1/13/21	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			10936.19
AMERITECHNOLOGY	4.10	20-3470	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	360.00	027325 PISTOL RANGE	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	188.34	2020:NOV CYLINDERS	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	225.00	37403	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	78.70	S839040 -11/2 DPW RD	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S840803 MATERIAL FOR	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS	275.39	OREDER # GF-5034025	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE	1037.50	INV772377	CURRENT FUND STREETS AND ROADS O/E
FOLEY,	816.71	DOCUMENT # 00Q326645	CURRENT FUND STREETS AND ROADS O/E
HEAVY IRON	2800.00	3392	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	287.53	2020:12/10 HYDRAULIC	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	9196.98	42714 REPAIR ORDER	CURRENT FUND STREETS AND ROADS O/E
JENSEN AND	2039.25	13305	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1352.77	2020:NOV CAR	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	702.96	2020:DEC PD/FIRE DEPT	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	428.15	2020:DEC AUTO - PD &	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	2020:NOV 05607003;	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	75.95	2020:DEC 5609615	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	65.35	5611092; 05610751 DEC.	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	600.55	2020:NOV DPW AUTO;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	203390222; 203390739 -	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	340.19	2034460099 (AUTO);	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2020:DECEMBER PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	207.60	030460	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	113.34	INV #1201200705;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S839040 -11/2 DPW RD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	50.17	S840803 MATERIAL FOR	CURRENT FUND STREETS AND ROADS
GATES FLAG &	110.00	203349	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	194.93	6	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	72.63	21	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	517.54	INV #110041	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	DECEMBER 2020 BORO	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	45.49	SUMMARY#8060394306;	CURRENT FUND STREETS AND ROADS
SUPERIOR	352.80	2020:NOV DPW AUTO;	CURRENT FUND STREETS AND ROADS
SUPERIOR	900.64	203390222; 203390739 -	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	203390159; 2020: DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2034460099 (AUTO);	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	57.19	SUMMARY# 8060246005;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	14.67	SUMMARY#8060394306;	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	731.00	INV #44784; INV	CURRENT FUND STREETS & ROADS O/E
ALL BERGEN LOCK	933.00	PROPOSAL #807; NEW	CURRENT FUND STREETS & ROADS O/E
ALL BERGEN LOCK	514.00	PROPOSAL #828;	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	S839040 -11/2 DPW RD	CURRENT FUND STREETS & ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GARFIELD LUMBER & SHERWIN WILLIAMS	0.00	S840803 MATERIAL FOR	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	272.60	INVOICE# 5468-0	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	11.81	INVOICE# 5888-9 &	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	194.07	INVOICE#5895-4	CURRENT FUND STREETS & ROADS O/E
SHERWIN-WILLIAMS	369.40	INVOICE# 7039-9	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	0.00	2020:DEC INV:17339	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	17.68	S839040 -11/2 DPW RD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S840803 MATERIAL FOR	CURRENT FUND STREETS AND ROADS
KUIKEN BROTHERS	1106.64	inv #gf-1011854;	CURRENT FUND STREETS AND ROADS
SUPERIOR	593.07	2020:NOV DPW AUTO;	CURRENT FUND STREETS AND ROADS
SUPERIOR	188.83	203390222; 203390739 -	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	203390159; 2020: DEC	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2034460099 (AUTO);	CURRENT FUND STREETS AND ROADS
SUPERIOR	85.65	2034460099 (AUTO);	CURRENT FUND STREETS AND ROADS
CHRIS AND BUD	3464.00	20189	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	374.84	9867591642	CURRENT FUND STREETS AND ROADS O/E
CITY FIRE	1672.82	SEVERAL QTES	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	10.00	INV #114706; INV	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	85.80	0115251; NOV 2020 60	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1302.01	2020:NOV ROAD MATERIAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			36638.89
GAETA RECYCLING	275.00	0002679038;2679038	CURRENT FUND RECYCLING
NATURE'S CHOICE	5883.90	2020:NOV 330 CY @	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			6158.90
CALI CARTING INC	121143.35	235317 2020: NOV	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			121143.35
FIRESTONE TIRE &	588.48	2020:NOV 269965 PD	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	1263.00	270740 2020: DEC PD 10	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	462.00	270854 4 TIRES FOR PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	918.00	2020:NOV CAR	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	524.13	2020:DEC PD/FIRE DEPT	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	314.00	2020:DEC AUTO - PD &	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	9820.86	claim #202191743;	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	2500.00	DEDUCTIBLE CLAIM	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	2930.30	PRELIMINARY EST	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	168.00	2020:NOV 05607003;	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2020:DEC 5609615	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	5611092; 05610751 DEC.	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	98.56	292076CHW 2020:NOV CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			19587.33
RAMSEY GRAPHICS &	170.00	INV: #HEALTH20; PET	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			170.00
STAPLES BUSINESS	9.78	SUMMARY#8060394306;	CURRENT FUND RECREATION O/E
W. B. MASON CO.	61.15	quote 11/10/20 ; foot	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	1386.84	030495	CURRENT FUND RECREATION O/E
MUSCO LIGHTING	287.00	3 150 W PAINTED LAMP	CURRENT FUND RECREATION O/E
OPEN WORKS	6435.00	R-427-20 2020:OCT THRU	CURRENT FUND RECREATION O/E
OPEN WORKS	3147.43	CONTRACTUAL	CURRENT FUND RECREATION O/E
BAUER SPORT SHOP,	340.00	3755	CURRENT FUND RECREATION O/E
CITY FIRE	0.00	SEVERAL QTES	CURRENT FUND RECREATION O/E
CITY FIRE	0.00	SEVERAL QTES	CURRENT FUND RECREATION O/E
CITY FIRE	545.25	SEVERAL QTES	CURRENT FUND RECREATION O/E
CLEAN DRINKING	40.00	WATER DELIVERY	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2020:DEC PD	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	60.35	SUPPLIES FOR CHRISTMAS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			12905.44
OPTIMUM	116.18	2020:12/08-1/07/2021	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	0.00	2020:JAN THRU DEC	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:12/8-1/7 GALL	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			232.36
AMAZON.COM SALES,	50.64	inv #1g7c-fqft-ggpl/	CURRENT FUND CELEBRATION OF PUBLIC
KEN'S MAGIC &	1175.00	SANTA INVOICE	CURRENT FUND CELEBRATION OF PUBLIC
KEN'S MAGIC &	70.00	GRINCH RENTAL	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1295.64
ENER-G RUDOX LLC	1872.00	2020-2023 CONTRACT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	711.16	2020:NOV ELEC 941	CURRENT FUND ELECTRICITY, GAS &

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PUBLIC SERVICE	-711.16	2020:NOV ELEC 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2020:NOV ELEC 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	711.16	2020:NOV ELEC 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	208.99	2020:NOV POLE USAGE IN	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			2792.15
OPTIMUM	94.02	2020:12/1-31	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:12/1-12/31	CURRENT FUND TELEPHONE
SPECTROTEL	3300.99	2020:DECEMBER PHONE	CURRENT FUND TELEPHONE
VERIZON CONNECT	647.60	2020:NOVEMBER 40	CURRENT FUND TELEPHONE
VERIZON LONG	193.35	12/7/2020-1/6/2021	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4372.14
RACHLES/MICHELE'S	4245.66	2020:NOV 330765	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2607.20	331704;2000 GAL NO	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6852.86
I.W.S. TRANSFER	3192.64	0007195935 2020:NOV	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3192.64
CHASAN LEYNER &	2699.98	202735; 202732 FAIR	CURRENT FUND COALITION ON
CHASAN LEYNER &	945.00	203197 COAH DEC	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			3644.98
BAUER SPORT SHOP,	600.00	INVOICE#3756; EST	CURRENT FUND HEALTH & SAFETY
Total for: 01- HEALTH & SAFETY CHILDHOOD REC			600.00
MUNICIPAL RECORD	151.00	inv #200555; dd2's, 2	CURRENT FUND MUNICIPAL COURT O/E
MARIA RIVERA SOL	320.00	INTERPRETING SERVICES	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV#9002995152	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	249.88	SUMMARY#8060394306;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	117.21	2020:12/1-31	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			859.34
TOWNSHIP OF LITTLE	7500.00	2020:DEC CONTRCTED EMS	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
MILLENNIUM	3060.00	COVID-19 CONSULTING	CURRENT FUND CORONA VIRUS
WIELKOTZ &	1500.00	INV #20-00254-00954;	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			4560.00
Total for: 01 CURRENT FUND			374693.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BSN SPORTS LLC	173.74	QUOTE#21236041; SOCCER	RECREATION TRUST FUND RECREATION
GLOBAL EQUIPMENT	103.45	INV #116113871; ORD	RECREATION TRUST FUND RECREATION -
STEPHANIE H.	56.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
CROWN TROPHY, INC	289.38	INV #RE-52261; SOCCER	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	5145.00	INV #971; INV #972	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			5767.62
TAYLOR	0.00	2020 GRANT USE	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			0.00
Total for: 03 TRUST FUND			5767.62

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ZUCCARO & SONS,	10422.02	FINAL PAYMENT CHANGE	CAPITAL TENNIS COURTS
Total for: 04- TENNIS COURTS			10422.02
NORTHEAST	17365.00	14775 R-159-20 COOP	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			17365.00
WIELKOTZ &	850.00	20-00254-00899; ORD	CAPITAL FUND 2019 ROAD PROGRAM
Total for: 04- 2019 ROAD PROGRAM			850.00
AXON ENTERPRISE,	42178.40	SI-1682144 R-425-20	CAPITAL FUND PD EQUIPMENT, SUVS,
ALAIMO GROUP, INC.	700.00	202187 WORK THRU 9/30	CAPITAL FUND IMPROVEMENT TO MOLA
ALAIMO GROUP, INC.	5762.13	202194; WORJ THRU	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			48640.53
ALAIMO GROUP, INC.	7500.00	202186; WORK THRU	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			7500.00
AXON ENTERPRISE,	0.00	SI-1682144 R-425-20	CAPITAL DPW; PD; BUILDING
Total for: 04- DPW; PD; BUILDING			0.00
BOSWELL MCCLAVE	106.00	146543 WORK THRU	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			106.00
Total for: 04 CAPITAL			84883.55

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	12.00	INV #114706; INV	WATER BUDGET O/E WATER
POLLARD WATER DOT	3334.72	0178952; 0178950	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM722117; PM	WATER BUDGET O/E WATER
DE BLOCK	2275.00	INV #0006324; 9/16	WATER BUDGET O/E WATER
NORTH JERSEY MEDIA	1488.00	1/2 PAGE VERTICAL AD	WATER BUDGET O/E WATER
DE BLOCK	6500.00	2020:NOV/DEC	WATER BUDGET O/E WATER
DE BLOCK	315.00	inv #6204; oct 20	WATER BUDGET O/E WATER
PASSAIC VALLEY	151685.38	NOVEMBER 2020 WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			165900.49
<hr/>			
Total for: 05 WATER BUDGET			165900.49

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	11368.15	202193 TUELLA WATER	WATER CAPITAL TUELLA WATER MAIN
JOHN GARCIA	235422.41	PAYMENT #2	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			246790.56
Total for: 06 WATER CAPITAL			246790.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
CITY FIRE	14.00	INV #190318;	FIRE PREVENTION FEE FIRE
CITY FIRE	0.00	SEVERAL QTES	FIRE PREVENTION FEE FIRE
CITY FIRE	716.16	SEVERAL QTES	FIRE PREVENTION FEE FIRE
GALLS, LLC	487.87	QUOTE #16594898;	FIRE PREVENTION FEE FIRE
MICRO CENTER,	3026.86	ESTIMATE TO PURCHASE	FIRE PREVENTION FEE FIRE
MOTOROLA SOLUTIONS	392.40	qte #qu0000507418;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	9868144871	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	165.32	9867847367	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			5030.67
Total for: 10 FIRE PREVENTION FEE			5030.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
EAST FIFTY-FOUR	532.00	B1104,L21 RETURN	ESCROW BL 1104, L 21 389 E 54TH ST
Total for: 15- BL 1104, L 21 389 E 54TH ST			532.00
DARIUSZ KIDA	200.00	B160, L26 RETURN OF	ESCROW B 1602 L 26 - 871 River Dr
DARIUSZ KIDA	0.00	B160, L26 RETURN OF	ESCROW B 1602 L 26 - 871 River Dr
DARIUSZ KIDA	316.00	B160, L26 RETURN OF	ESCROW B 1602 L 26 - 871 River Dr
Total for: 15- B 1602 L 26 - 871 River Dr			516.00
SHUAIB FIROZVI	1400.00	PERMITS	ESCROW PERMIT 019-105;019-106
Total for: 15- PERMIT 019-105;019-106			1400.00
SHUAIB FIROZVI	1400.00	PERMITS	ESCROW PERMIT. 019-103, 019-104
Total for: 15- PERMIT. 019-103, 019-104			1400.00
SHUAIB FIROZVI	1400.00	PERMITS	ESCROW PERMIT. 019-101,019-102
Total for: 15- PERMIT. 019-101,019-102			1400.00
BOSWELL MCCLAVE	468.00	146268; B316,L15.01	ESCROW B316,L:15.01,15.02,15.03
Total for: 15- B316,L:15.01,15.02,15.03 17TH			468.00
BOSWELL MCCLAVE	856.63	146436; B1810, L3	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3 PSEG 91 MIDLAND			856.63
SUBURBAN	586.00	45177; B1807, L2	ESCROW B1807, L2 391 RT 46 WEST
Total for: 15- B1807, L2 391 RT 46 WEST			586.00
Total for: 15 ESCROW			7158.63
Total Bill List:	890225.03		

Bill list

11/13 - 12/16/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 11/20/2020	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 12/4/2020	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 12/18/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			5826.90
PAYROLL DEDUCTION	10704.24	PAYROLL W/E 11/20/2020	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9340.95	PAYROLL W/E 12/4/2020	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	11577.51	PAYROLL W/E 12/18/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			31622.70
DE LAGE LANDEN	234.00	2020: DEC COPIERS DPW	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:DEC WEBSITE	CURRENT MUNICIPAL CLERK O/E
ERIN N. DELANEY	549.90	reimbursement of zoom	CURRENT FUND MUNICIPAL CLERK O/E
ERIN N. DELANEY	47.75	REIMBURSEMENT	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1380.65
PAYROLL DEDUCTION	11253.68	PAYROLL W/E 11/20/2020	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/4/2020	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12201.51	PAYROLL W/E 12/4/2020	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	32486.47	PAYROLL W/E 12/18/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			55941.66
ACTION DATA	512.82	INV #70620; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			512.82
PAYROLL DEDUCTION	3603.29	PAYROLL W/E 11/20/2020	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4887.30	PAYROLL W/E 12/4/2020	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	-4105.81	PAYROLL W/E 12/18/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			4384.78
PAYROLL DEDUCTION	3051.31	PAYROLL W/E 11/20/2020	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3051.31	PAYROLL W/E 12/4/2020	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	5145.36	PAYROLL W/E 12/18/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			11247.98
APRUZZESE,	-603.65	223490;MAY 2020 LEGAL	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	0.00	R-195-20;	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	603.65	R-195-20;	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			0.00
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
APRUZZESE,	0.00	224189; 224190 SEPT	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	0.00	R-195-20;	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	2293.43	R-195-20;	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	7691.52	R-195-20;	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	8452.80	R-195-20;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			-1305.00
PAYROLL DEDUCTION	202.79	PAYROLL W/E 11/20/2020	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 12/4/2020	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 12/18/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			608.37
PAYROLL DEDUCTION	51.27	PAYROLL W/E 11/20/2020	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	51.27	PAYROLL W/E 12/4/2020	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	51.27	PAYROLL W/E 12/18/2020	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			153.81
PAYROLL DEDUCTION	147.29	PAYROLL W/E 11/20/2020	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYROLL W/E 12/4/2020	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYROLL W/E 12/18/2020	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			441.87
PAYROLL DEDUCTION	12306.55	PAYROLL W/E 11/20/2020	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	13013.12	PAYROLL W/E 12/4/2020	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	13197.99	PAYROLL W/E 12/18/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			38517.66
VERIZON WIRELESS	50.75	9867325641	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRUCTION CODE			50.75
N.J. HEALTH	0.00	HEALTH BENEFIT &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23353.62	HEALTH BENEFIT &	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	9331.75	INV #PM716043;	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	867.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	867.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1287.60	2020:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1287.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
DONALD	1705.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
FRANK SANTORA	1924.20	2020:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	867.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1924.20	2020:2ND HALF MED	CURRENT FUND GROUP INSURANCE FOR
GUY MROZ	1723.20	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GAYLE REICH	1655.80	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1609.20	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1287.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	759.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1288.80	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	867.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1657.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	1924.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	831.60	2020:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	1735.20	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	801.00	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAO	1214.40	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	867.60	2020:2ND HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129197.80	HEALTH BENEFIT &	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	68102.12	health benefit	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			282365.09
PAYROLL DEDUCTION	2000.00	PAYROLL W/E 12/4/2020	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			2000.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/18/2020	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	15634.99	PAYROLL W/E 12/18/2020	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			15634.99
PAYROLL DEDUCTION	222098.03	PAYROLL W/E 11/20/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	222098.03	PAYROLL W/E 12/4/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	168.85	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2275.54	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	34702.45	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	233285.40	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2822.84	PAYROLL W/E 11/20/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1568.34	PAYROLL W/E 12/4/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	617.93	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	163.34	PAYROLL W/E 12/4/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18572.50	PAYROLL W/E 11/20/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	24715.00	PAYROLL W/E 12/4/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19630.00	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	960.00	PAYROLL W/E 12/18/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			783678.25
AMAZON.COM SALES,	0.00	DORMEO BRISTOL	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AMAZON.COM SALES,	249.95	DORMEO BRISTOL	CURRENT FUND POLICE O/E
STAPLES BUSINESS	383.90	SUMMARY# 8060153658;	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	-129.97	SO #S01406792, EST.	CURRENT FUND POLICE
LAWMEN SUPPLY	0.00	SO #S01406792, EST.	CURRENT FUND POLICE
TURN-OUT UNIFORM	864.20	INV #219777; P.D.	CURRENT FUND POLICE
LAWMEN SUPPLY	-951.08	IN1508336	CURRENT FUND POLICE O/E
OPTIMUM	129.46	2020:11/23-12/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9867298814	CURRENT FUND POLICE
VERIZON WIRELESS	49.46	9867298814	CURRENT FUND POLICE
VERIZON WIRELESS	1026.59	9867318311	CURRENT FUND POLICE
LAWMEN SUPPLY	-120.00	IN1501842 est. hats	CURRENT FUND POLICE
AMAZON.COM SALES,	69.99	INV #16QD-R99N-1T1L;	CURRENT FUND POLICE
CLEAN DRINKING	32.00	INV #113087; INV	CURRENT FUND POLICE
THOMAS JOHNSON	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			1779.50
PAYROLL DEDUCTION	5042.99	PAYROLL W/E 11/20/2020	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	920.50	PAYROLL W/E 12/4/2020	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	523.29	PAYROLL W/E 12/18/2020	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			6486.78
PAYROLL DEDUCTION	13039.51	PAYROLL W/E 11/20/2020	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	18716.10	PAYROLL W/E 12/4/2020	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	15136.27	PAYROLL W/E 12/18/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			46891.88
PAYROLL DEDUCTION	7281.42	PAYROLL W/E 11/20/2020	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7786.36	PAYROLL W/E 12/4/2020	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7014.72	PAYROLL W/E 12/18/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			22082.50
PAYROLL DEDUCTION	4172.06	PAYROLL W/E 11/20/2020	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	6020.72	PAYROLL W/E 12/4/2020	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2005.62	PAYROLL W/E 12/18/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			12198.40
PAYROLL DEDUCTION	-666.68	PAYROLL W/E 12/18/2020	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			-666.68
OPTIMUM	127.67	2020:11/23-12/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2020:JAN THRU DEC DEF.	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:11/16-12/15 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:11/23-12/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:11/23-12/22 DEF 4	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.70	9866037434	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			674.48
PAYROLL DEDUCTION	50360.45	PAYROLL W/E 11/20/2020	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	-387.50	PAYROLL W/E 12/18/2020	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			49972.95
PAYROLL DEDUCTION	795.12	PAYROLL W/E 11/20/2020	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	795.12	PAYROLL W/E 12/4/2020	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	795.12	PAYROLL W/E 12/18/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			2385.36
PAYROLL DEDUCTION	400.00	PAYROLL W/E 11/20/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40284.41	PAYROLL W/E 11/20/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	22.33	PAYROLL W/E 12/4/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40957.49	PAYROLL W/E 12/4/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-945.00	PAYROLL W/E 12/18/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5980.26	PAYROLL W/E 12/18/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41473.40	PAYROLL W/E 12/18/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1376.36	PAYROLL W/E 11/20/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	200.00	PAYROLL W/E 12/4/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1307.29	PAYROLL W/E 12/4/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1476.21	PAYROLL W/E 12/18/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			132532.75
DE LAGE LANDEN	0.00	2020: DEC COPIERS DPW	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	2020: DEC COPIERS DPW	CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE &	97.50	QOUTE DATED 10/29/2020	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	2020:11/14-12/11 7	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	0.00	SUMMARY# 8060153658;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	22.47	SUMMARY# 8060153658;	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EXPRESS STUCCO	181.50	INV #24425; SUPPLIES	CURRENT FUND STREETS & ROADS O/E
JMD ELECTRICAL	4792.00	INVOICE# 1340	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	Y/E ENCUMBRANCES	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	Y/E ENCUMBRANCES	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	137.98	2020:11/23-12/22	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	0.00	INV #113087; INV	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	15.00	INV #113087; INV	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY	1800.00	purchasing snow	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7330.95
PUBLIC SERVICE	1562.53	2020:OCTOBER	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	38.13	2020:OCT/NOV VARIOUS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1600.66
PAYROLL DEDUCTION	1605.12	PAYROLL W/E 11/20/2020	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1605.12	PAYROLL W/E 12/4/2020	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1605.12	PAYROLL W/E 12/18/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			4815.36
GAETA RECYCLING	580.00	2656426 2020:JULY&NOV;	CURRENT FUND RECYCLING
GAETA RECYCLING	19361.11	2020:NOV RECYCLING	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			19941.11
CALI CARTING INC	122378.70	233138; OCT 2020	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			122378.70
NUMVC	60.00	REGISTRATION FOR NEW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			60.00
PAYROLL DEDUCTION	461.87	PAYROLL W/E 11/20/2020	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	461.87	PAYROLL W/E 12/4/2020	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	461.87	PAYROLL W/E 12/18/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1385.61
SMARTWEBAPPS LLC	800.00	INV #202013; PETRACKER	CURRENT FUND BOARD OF HEALTH O/E
STAPLES BUSINESS	79.79	SUMMARY# 8060153658;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			879.79
PAYROLL DEDUCTION	10319.71	PAYROLL W/E 11/20/2020	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	9225.85	PAYROLL W/E 12/4/2020	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	6653.90	PAYROLL W/E 12/18/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			26199.46
RUSSELL REID WASTE	0.00	2020:11/14-12/11 7	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	420.00	2020:11/14-12/11 7	CURRENT FUND RECREATION O/E
OPTIMUM	272.77	2020:11/23-12/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.75	9867325641	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	2020:11/8-12/7	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1175.95
OPTIMUM	151.21	2020:11/23-12/22 SR.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	116.18	2020:11/08-12/07	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	131.18	2020:11/23-12/22	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	0.00	2020:11/08-12/07 GALL	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:11/08-12/07 GALL	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			363.54
PUBLIC SERVICE	8314.37	2020:OCTOBER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	42.37	2020:NOV MIDLAND &	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2020:OCT/NOV VARIOUS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1065.47	2020:OCT/NOV VARIOUS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			9422.21
PUBLIC SERVICE	0.00	2020:OCTOBER	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27615.06	2020:OCTOBER	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			27615.06
MetTel	1045.38	INV# 0100498703-196-5	CURRENT FUND TELEPHONE
OPTIMUM	93.58	2020:11/23-12/22	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:11/23-12/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:11/23-12/22 BORO	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2020:11/23-12/22 VNTR	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2020:11/23-12/22 VNTR	CURRENT FUND TELEPHONE
SPECTROTEL	3269.41	9935473 2020:NOV PHONE	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON CONNECT	647.50	OSV000002264108	CURRENT FUND TELEPHONE
VERIZON LONG	193.35	2020:11/7-12/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			5586.53
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/20/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17759.79	PAYROLL W/E 11/20/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14661.56	PAYROLL W/E 12/4/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14116.88	PAYROLL W/E 12/18/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			46538.23
PAYROLL DEDUCTION	7345.50	PAYROLL W/E 11/20/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7345.50	PAYROLL W/E 12/4/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7345.50	PAYROLL W/E 12/18/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	601.84	PAYROLL W/E 11/20/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	601.84	PAYROLL W/E 12/4/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	601.84	PAYROLL W/E 12/18/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			23842.02
PAYROLL DEDUCTION	449.55	PAYROLL W/E 11/20/2020	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	449.55	PAYROLL W/E 12/4/2020	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	-3710.00	PAYROLL W/E 12/18/2020	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	449.55	PAYROLL W/E 12/18/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			-2361.35
BORO OF ELMWOOD	13458.50	TRANSFER Y/E CLOSE OUT	CURRENT FUND EMERGENCY
Total for: 01- EMERGENCY			13458.50
AIELLO PROPERTY	7700.00	COVID 19 THOROUGH	CURRENT FUND CORONA VIRUS
ALL BERGEN LOCK	3550.00	PROPOSAL #761; UPGRADE	CURRENT FUND CORONA VIRUS
AMAZON.COM SALES,	349.16	ord	CURRENT FUND CORONA VIRUS
G.T.B.M. INC	2200.00	quote dated: 11/12/20/	CURRENT FUND CORONA VIRUS
GLOBAL EQUIPMENT	118.50	INV #116113871; ORD	CURRENT FUND CORONA VIRUS
INTREP SOLUTIONS,	10885.00	INV #8888; LAPTOP	CURRENT FUND CORONA VIRUS
MILLENNIUM	2880.00	INV #10677; CONSULTING	CURRENT FUND CORONA VIRUS
NEW JERSEY FIRE	462.00	QUOTE #10578; N-95	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	0.00	ORD #399951;8 CASE	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	1002.00	ORD #399951;8 CASE	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	1500.00	QUOTE 11/16/20;	CURRENT FUND CORONA VIRUS
STAPLES BUSINESS	29.56	SUMMARY# 8060153658;	CURRENT FUND CORONA VIRUS
STAPLES BUSINESS	90.38	SUMMARY	CURRENT FUND CORONA VIRUS
TOTAL SECURITY	9400.00	PROPOSAL FOR ADD'L	CURRENT FUND CORONA VIRUS
VE RALPH	353.60	QUOTE 89722;	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			40520.20
SHUAIB FIROZVI	5960.00	R-4311-20 BUILDING	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			5960.00
E.P. BOARD OF	2897099.00	2020: DECEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
BORO. OF ELMWOOD	4000000.00	INTERFUND BACK TO	CURRENT CASH TRANSFER
Total for: 01- CASH TRANSFER			4000000.00
BORO OF ELMWOOD	6575.00	PD O/S ACADIA	CURRENT FUND BANK TRANSFER
Total for: 01- BANK TRANSFER			6575.00
Total for: 01 CURRENT FUND			8767938.94

<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
FRANCESCA PIZZA &	54.00	LUNCHEON FOR AFTER	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	90.00	luncheon for after	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	-780.00	REFEREE PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	0.00	REFEREE PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	780.00	REFEREE PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	780.00	REFEREE PAYMENT	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	270.00	TRANSFER FROM PO	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			-5136.95
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 12/4/2020	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			1050.00
BORO. OF ELMWOOD	3690.05	INTERFUND - Y/E	TRUST FUND INTERFUND ACCOUNT
Total for: 03- INTERFUND ACCOUNT			3690.05
BORO OF ELMWOOD	10000.00	VETERAN'S MONUMENT	TRUST ACCOUNT BANK TRANSFER
Total for: 03- BANK TRANSFER			10000.00
Total for: 03 TRUST ACCOUNT			9603.10

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
NJMVC	60.00	VIN #4P1BCAGF7LA022101	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			60.00
BORO. OF ELMWOOD	4000000.00	INTERFUND BACK TO	CAPITAL INTERFUND CURRENT
Total for: 04- INTERFUND CURRENT			4000000.00
Total for: 04 CAPITAL			4000060.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 11/20/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 12/4/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	407.53	PAYROLL W/E 12/18/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 12/18/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/20/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	287.61	PAYROLL W/E 11/20/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PAYROLL W/E 12/4/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1187.34	PAYROLL W/E 12/4/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	400.00	PAYROLL W/E 12/18/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3624.38	PAYROLL W/E 12/18/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			41720.22
CLEAN DRINKING	17.00	INV #113087; INV	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM716043;	WATER BUDGET O/E WATER
DE BLOCK	2882.50	INV #6103; SEPTEMBER	WATER BUDGET O/E WATER
PASSAIC VALLEY	151034.66	INV:15953; PLUS	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			154224.55
PAYROLL DEDUCTION	547.00	PAYROLL W/E 11/20/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/4/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	586.00	PAYROLL W/E 12/4/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/18/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	734.00	PAYROLL W/E 12/18/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1867.00
BORO OF ELMWOOD	704.06	interfund y/e	WATER INTERFUND WATER GENERAL
Total for: 05- WATER GENERAL LEDGER			704.06
Total for: 05 WATER INTERFUND			198515.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BORO. OF ELMWOOD	37.53	INTERFUND - Y/E	WATER CAPITAL CASH TRANSFER FUND
Total for: 06- CASH TRANSFER FUND			37.53
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Total for: 06 WATER CAPITAL			37.53

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	78.35	PAYROLL W/E 11/20/2020	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	97.97	PAYROLL W/E 12/4/2020	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	78.35	PAYROLL W/E 12/18/2020	RAP TRUST RAP TRUST
ROY RIGGITANO	2500.00	CASH OUT TO PURCHASE	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			2754.67
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Total for: 07 RAP TRUST			2754.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
BORO. OF ELMWOOD	59.85	INTERFUND TRANSFER -	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			59.85
Total for: 08 DOG LICENSE			59.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
AMAZON.COM SALES,	26.92	HP INK	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	9866037434	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			254.98
Total for: 10 FIRE PREVENTION FEE			254.98

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO. OF ELMWOOD	214000.00	2020:ESCROW ADMIN FEES	ESCROW POLICE ESCROW
BORO. OF ELMWOOD	816000.00	2020:PD OUTSIDE	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			1030000.00
BORO OF ELMWOOD	950.00	B302,L1 180 BROADWAY	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway Shop			950.00
BORO OF ELMWOOD	700.00	B302,L1 180 BROADWAY	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway			700.00
BOSWELL MCCLAVE	33.00	97441; B1003, L20.1	ESCROW B 1103 L 20.01 - 69 Linden
Total for: 15- B 1103 L 20.01 - 69 Linden			33.00
BORO OF ELMWOOD	475.00	B302 L1 180 BROADWAY	ESCROW B L - 180 Broadway Shop
Total for: 15- B L - 180 Broadway Shop Rit			475.00
BOSWELL MCCLAVE	681.28	142503;	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			681.28
PIOTR ANDRASIK	300.00	RETURN UNUSED ESCROW	ESCROW B1703,L9 13 COLE ST
Total for: 15- B1703,L9 13 COLE ST			300.00
BOSWELL MCCLAVE	-427.61	143085; PARTIAL PAY	ESCROW B1513,L3 16&18 OBAL AVE
BOSWELL MCCLAVE	0.00	143085; PARTIAL PAY	ESCROW B1513,L3 16&18 OBAL AVE
BOSWELL MCCLAVE	427.61	143085; PARTIAL PAY	ESCROW B1513,L3 16&18 OBAL AVE
BOSWELL MCCLAVE	427.61	143085; B1513, L3	ESCROW B1513,L3 16-18 OBAL AVE
Total for: 15- B1513,L3 16-18 OBAL AVE			427.61
BOSWELL MCCLAVE	519.00	145911; B606, L13	ESCROW B 606 L 13 519 RIVER DR
Total for: 15- B 606 L 13 519 RIVER DR			519.00
BOSWELL MCCLAVE	130.13	143251 REMAINDER	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, L 2 68 RT 46 EAST			130.13
SUBURBAN	317.00	43855; B201, L3	ESCROW B201,L3&4 58 BROADWAY
Total for: 15- B201,L3&4 58 BROADWAY			317.00
LJUBOMIR	700.00	R-428-20; PERMIT	ESCROW ACCOUNT B313,L19.01, PERMIT
Total for: 15- B313,L19.01, PERMIT 97-019			700.00
BOSWELL MCCLAVE	3869.00	145649; B902, L2 & 10	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			3869.00
Total for: 15 ESCROW			1039102.02
Total Bill List:	14018326.92		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-462-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BONDS

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>
Shuaib Firozvi	Block 316 Lot 15.03	\$1,400.00
Shuaib Firozvi	Block 316 Lot 15.01	\$3,000.00
Shuaib Firozvi	Block 316 Lot 15.02	\$3,000.00

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

Roy Riggitano, Chief Financial Officer

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-463-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUYBACKS

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

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

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

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Naseem Mohammad	10 Days	\$2,333.33
Sean Cooper	10 Days	\$1,486.92
Roy Riggitano	200 Hours	\$20,122.00
Erin Delaney	2 Days	\$682.24
Marlene DiStefano	5 Days	\$1,177.50
Emily Yarleque	10 Days	\$1,773.46
Michael Iozia	10 days	\$1,486.92

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-464-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SICK TIME BUYBACK – POLICE DEPARTMENT
MICHAEL FOLIGNO**

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

WHEREAS, it has been requested by said employee that they receive payment for such days;

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 sick time buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Michael Foligno	21 Hours	\$2,298.74

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-465-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CANCELLATION OF AND NEW FORMATION OF ESCROW ACCOUNTS

WHEREAS, various escrow accounts set up by the Mayor and Council have agreed to cancel balances; and

WHEREAS, the Chief Financial Officer has agreed to set up a new account entitled municipal improvements; and

WHEREAS, the accounts to be closed include:

Centennial Welcome Signs: \$4,696.80

Officer Phil Program: \$199.00

Band Shelter: \$5,704.32

Mayor Donations (hospital): \$580

Fallen Heroes: \$569.68

NOW, THEREFORE, BE IT RESOLVED, that the Chief Financial Officer will cancel above balances and deposit \$11,749.80 in new escrow account entitled Municipal Improvements.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-466-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE REIMBURSEMENT TO RAP PROGRAM

WHEREAS, the Elmwood Park Residents Assistance Program Committee has reviewed the mass mailing expenses in association with the Elmwood Park Residence Assistance Program; and

WHEREAS, on December 9, 2020, the committee met with the Chief Financial Officer to review all billings and as a result of the meeting, the committee agreed to present a resolution to the entire Mayor and Council to authorize the Chief Financial Officer to reclassify the mailing expenses and reimburse the RAP program for such expenses;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey hereby authorizes the Chief Financial Officer to reimburse the RAP program in the amount of \$2,751.92 and deposit such funds from Celebration of Public Events to the RAP Checking Account.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-467-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM COORDINATOR

WHEREAS, the appointment of the Emergency Management Coordinator consists of a 3-year term per NJSA App. A:9-41; and

WHEREAS, the current appointment expires on December 31, 2020;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Council of the Borough of Elmwood Park that Police Chief Michael Foligno is hereby appointed as the Municipal Emergency Management Coordinator effective January 1, 2021 through December 31, 2023; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-468-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF OEM DEPUTY COORDINATORS

WHEREAS, the appointment of the Emergency Management Coordinator consists of a 3-year term per NJSA App. A:9-41; and

WHEREAS, OEM Deputy Coordinators may be appointed on a yearly basis;

NOW THEREFORE BE IT RESOLVED, that Captain Frank Thorpe, Nicholas Fedorsin and Kenneth Pressler are appointed as Deputy Emergency Management Coordinators for calendar year 2021; and

BE IT FURTHER RESOLVED, the salary is in agreement with the Salary Ordinance.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-469-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR PRELIMINARY ASSESSMENT REPORT – ALAIMO
GROUP – IMPROVEMENTS TO ELMWOOD PARK MARINA**

WHEREAS, the Borough is in receipt of a proposal for the submission of a Green Acres Preliminary Assessment Report (PAR) from Alaimo Engineering for improvements to the Elmwood Park Marina; and

WHEREAS, the proposal notes the following costs: \$30,000.00 to submit and complete the PAR;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the proposal for completion and submission of the PAR for improvements to the Elmwood Park Marina to Alaimo Engineering in an amount not to exceed \$30,000.00 to be paid from Bond Ordinance 20-22.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-470-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE EXISTING
AMBULANCE SHARED SERVICES AGREEMENT WITH THE
TOWNSHIP OF LITTLE FALLS**

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et. seq., any municipality of the State may enter into a contract with any other municipality or municipalities for the joint provision within their several jurisdictions of any service which any party to the Agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Elmwood Park pursuant to N.J.S.A. 40A:65-1 et seq., entered into a shared service agreement with the Township of Little Falls to provide Emergency Ambulance Services and that said service are currently being provided in accordance with the existing shared service agreement; and

WHEREAS, both Municipalities are desirous of continuing said share service agreement; and

WHEREAS, the parties have negotiated an amendment to the original Shared Services Agreement, of which a copy is on file with the Clerk's Office; and

WHEREAS, the parties desire to continue the Shared Services Agreement and amending same with the amendment on file with the Clerk's Office;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Mayor and Borough Clerk of the Borough of Elmwood Park be and are hereby authorized to execute the amendment to the original Shared Services Agreement with the Township of Little Falls.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-471-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$25,507.69 to redeem TTL # 20-00001 and subsequent taxes on Block 101 Lot 6.02, located at 6 River Drive, Elmwood Park, within the Borough; and

WHEREAS, MGRP TL Capital is holder of Tax Sale Certificate TTL # 20-00001 and is therefore entitled to payment of \$25,507.69; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$30,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$55,507.69, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-472-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1514Lt 18, Located at 27 & 29 Reihl Street within the Borough of Elmwood Park and owned by Fort Settlement; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$4,189.80 for the 4th Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$4,189.80, payable to Fort Settlement Services, LLC and mailed to them at: 3281 E. Guasti Road, Suite 200, Ontario, CA 91761.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-473-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 803 Lt 18, Located at 45 Leliarts Lane Avenue within the Borough of Elmwood Park and owned by Angelo & Doris DeCiuceis; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$4,160.91 as follows; \$2,080.45 1st qt and \$2,080.45 2nd qt 2020; and

WHEREAS, the account is owned by a Disabled Veteran and therefore due a refund in that amount;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$4,160.91, payable to Wells Fargo, Attn.: Jorge Folys, Region 1 Loan Servicing Specialist and mailed to them at: Wells Fargo Home Mortgage, 4101 Wiseman Blvd, Bldg 203, San Antonio, Texas 78251

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-474-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1511 Lt 1, Located at 33-35 Obal Avenue within the Borough of Elmwood Park and owned by John A & Helen A Johns; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$3,318.43 for the 4rd Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 3,318.43, payable to Corelogic and mailed to them at: Corelogic Centralized Refunds, PO Box 92002, Coppell, Texas 75019-9760.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-475-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1303 Lt 6, Located at 22 Memorial Place within the Borough of Elmwood Park and owned by Blaine & Jennifer Martino; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,795.33 for the 2rd Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$3,374.04, payable to Town Title Agency and mailed to them at: E. 40 Midland Avenue, Paramus, NJ 07652

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-476-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1716 Lt 9, Located at 275 Kipp Avenue within the Borough of Elmwood Park and owned by Helen & Michele Bogucki; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$250.00 for the 4th Qt of 2020 Due to a Widow of a Veteran Deduction; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 250.00, payable to Helen Bogucki and mailed to them at: 275 Kipp Avenue, Elmwood Park, NJ 07407

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-477-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1302 Lt1, located at 53 Memorial Place within the Borough of Elmwood Park and owned by Vlatko & Irena Stojceski; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$123.83 for the 4th Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$123.83, payable to Vlatko & Irena Stojceski and mailed to them at: 53 Memorial Place, Elmwood Park, NJ 07407

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-478-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 404Lt 17, Located at 185 Washington Avenue within the Borough of Elmwood Park and owned by Piotr Dabek; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,710.03 for the 4rd Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$2,710.03 payable to Kostantina Vlachos Esq. and mailed to them at: 822 Kearny Avenue, Kearny, NJ 07032.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-479-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1717 Lt 1, Located at 2 Stefanic Avenue within the Borough of Elmwood Park and owned by Electric Arguments, LLC.; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$7,186.77 as follows:

First ck# 54101325-3 - \$670.96 applied as follows \$362.98 4th quarter 2018 and a \$15.00 fee, \$121.01 1st quarter, \$121.82 2nd quarter and \$50.15 3rd quarter of 2019

Second ck# 24251 - \$1,644.41 applied as follows; \$1613.50 1st quarter, \$30.91 2nd quarter of 2019,

Third ck# 54101324-2 - \$4,871.40 applied as follows; \$1,582.58 2nd quarter, \$1,644.41 3rd quarter and \$1,644.41 4th quarter of 2019;

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks in the amount of \$6,70.96, \$1,644.41 and \$4,871.40 payable to Safe Land Title Agency, LLC, Attn.: Kirk Karalian, President & Tina Jump Operations Manager and mailed to them at: 550 Kinderkamack Road, Suite 110, Oradell, NJ 07649.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-480-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVING SETTLEMENT IN THE MATTER OF CARAVELLA DEMOLITION,
INC. AGAINST THE BOROUGH OF ELMWOOD PARK**

WHEREAS, on or about April 24, 2019, Plaintiff filed a Complaint against the Defendant in Superior Court of New Jersey, Bergen County, Docket Number BER-L-3062-19 (the “Complaint”) alleges that the Defendant failed to make payment for services rendered; and

WHEREAS, Defendant believes it acted lawfully and properly in all respects and specifically deny any and all liability for the claims alleged by Plaintiff and the Parties having negotiated and settled this matter on November 19, 2020; and

WHEREAS, the Parties desire to settle all claims between them relating to, arising out of, or in connection with the claims asserted against the Defendant Borough of Elmwood Park; and

WHEREAS, a recommendation was made by the City's insurance carrier to settle the case and ratify the settlement forthwith; and

WHEREAS, the Municipal Council wishes to memorialize its authorization and approval of the terms set forth in the attached proposed settlement agreement;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the litigation between plaintiff Caravella Demolition, Inc. and the Borough of Elmwood Park, shall be settled for the sum of \$17,500.00 (seventeen thousand five hundred dollars) as forth in the terms of the proposed attached settlement agreement subject to the memorialization of the Release by the plaintiff;

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-481-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF DISPATCHER
POLICE DEPARTMENT
HANZ BRADY**

WHEREAS, the Police Chief requested the appointment of a new full-time dispatcher due to a vacancy; and

WHEREAS, it is the recommendation of the Police Chief to appoint Hanz Brady to said position;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Hanz Brady be and is hereby appointed as a full-time dispatcher at a salary of \$33,000 per the Elmwood Park Employees White/Blue Collar Contract; and

BE IT FURTHERRESOLVED, that said appointment is effective December 21, 2020.

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

December 16, 2020

Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-482-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE REGRADING AT ROSEMONT PARK AND PAYMENT FOR SAID
WORK – DARRIN LAZORCHAK FIREWOOD AND LOGS LLC.**

WHEREAS, the DPW Superintend recommended that regrading work take place at Rosemont Park; and

WHEREAS, two quotes were submitted for said work as follows:

Darrin Lozorchak Firewood and Logs LLC: \$12,000
Greenscape Tree Service: \$13,800

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that said project is hereby awarded to Darrin Lozorchak Firewood and Logs LLC; and

BE IT FURTHER RESOLVED, that payment in the amount of \$12,000 is hereby authorized upon approval of work by the DPW Superintendent, Scott Karcz, to be paid out of Capital Ordinance 20-04F.

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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-483-20**

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 is hereby authorized to make the following transfer as per instructions from the Chief Financial Officer:

		2020	2020
		Appropriation	Appropriation
	Account #	From:	To:
-	-	-	-
Group Insurance	01-2010-23-2102-092	\$50,000.00	
Street Area Lighting	01-2010-31-4352-075	\$20,000.00	
Gasoline	01-2010-31-4602-074	\$30,000.00	
Police S & W	01-2010-25-2401-011	\$74,500.00	
Vehicle Maintenance	01-2010-26-3152-025	\$28,000.00	
Engineering Cost	01-2010-20-1652-028		\$5,000.00
Police O & E	01-2010-25-2412-020		\$40,000.00
Other Police Personnel	01-2010-25-2461-011		\$7,500.00
Fire Department O & E	01-2010-25-2672-023		\$10,000.00
Streets and Roads S & W	01-2010-26-2901-011		\$30,000.00
Solid Waste	01-2010-26-3072-123		\$110,000.00
Water S & W	05-2010-55-5001-011	100000	
Water Soc Sec	05-2010-55-5414-103	20000	
Water O E	05-2010-55-5012-020		\$120,000.00
-	-	-	
		\$322,500.00	\$322,500.00
		\$0.00	

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

Roy Riggitano, Chief Financial Officer

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-484-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CHANGE ORDER AND CURRENT ESTIMATE #4 & FINAL
TENNIS COURT IMPROVEMENTS – ZUCCARO INC.**

WHEREAS, Alaimo Engineering has requested that Change Order #1 and Current Estimate #4 & Final be approved by the Governing Body as stated below:

Contractor: Zuccaro Inc.

PROJECT: Tennis Court Improvements

Original Contract Amount:	\$482,210.00
Contract Total with Change Order	\$472,101.00
Total Amount of Work Completed to Date:	\$472,101.00
Less 2% (0%) Retainage :	(\$0.00)
Subtotal:	\$472,101.00
Less Previous Payments	\$461,678.98
Total Amount Due Estimate #4 & Final	\$10,422.02

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #4 & Final be approved and payment of \$10,422.02 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

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-485-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2
TUELLA AVENUE WATER MAIN IMPROVEMENTS
JOHN GARCIA CONSTRUCTION**

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

Contractor: John Garcia Construction

PROJECT: Tuella Avenue Water Main Improvements

Original Contract Amount:	\$933,135.21
Total Amount of Work Completed to Date:	\$736,718.97
Less 2% Retainage:	(\$14,734.38)
Subtotal:	\$721,984.59
Less Previous Payments	\$486,562.18
Total Amount Due Estimate #2	\$235,422.41

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$235,422.41 to John Garcia Construction for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-486-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVING AND COMSENTING FOR PSE&G THE UTILIZATION OF AN
EASEMENT AREA FOR THE PURPOSE OF CONSTRUCTING A POLE
ANCHOR AND GUY WIRE ON THE EASEMENT AREA**

WHEREAS, on or about April 24, 2019, Plaintiff filed a Complaint against the Defendant in Superior Court of New Jersey, Bergen County, Docket Number BER-L-3062-19 (the “Complaint”) alleges that the Defendant failed to make payment for services rendered; and

WHEREAS, the Borough of Elmwood Park acquired an easement by Grant dated January 15, 1979 from The Reynolds and Reynolds Company, an Ohio corporation recorded in the Bergen County Clerk’s Office in Deed Book 6482, Page 52, et seq., for a perpetual drainage easement and right of way over, across and along a portion of the property identified on the official tax maps of the Borough of Elmwood Park, County of Bergen, as Lot 6, Block 1810 (hereinafter the “Easement Area”); and

WHEREAS, the Parties desire to settle all claims between them relating to, arising out of, or in connection with the claims asserted against the Defendant Borough of Elmwood Park; and

WHEREAS, PSE&G is constructing a pole anchor and guy wire on the Easement Area and certain adjacent land as more particularly shown on the consent agreement as on file with the Municipal Clerk’s Office; and

WHEREAS, PSE&G desires to obtain Borough of Elmwood Park’s consent for the utilization referenced above; and

WHEREAS, the Municipal Council wishes to memorialize its authorization, consent, and approval of the request of the PSE&G Company;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the Mayor and the Borough Clerk of the Borough of Elmwood park are hereby authorized and directed to execute the agreement of use by the PSE&G Co. to be allowed to construct a pole anchor and guy wire upon the Borough Easement Area as set forth on the Consent Agreement.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-487-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**DEMANDING THAT THE NEW JERSEY STATE LEGISLATURE ACCEPT ITS
RESPONSIBILITY TO ADMINISTER THE PROVISIONS OF THE AFFORDABLE
HOUSING ACT AND STAY FURTHER ACTION UNTIL SUCH TIMES AS IT HAS
PROMULGATED RULES GOVERNING ITS IMPLEMENTATION**

WHEREAS, in 1975 the New Jersey Supreme Court in Mount Laurel I decreed that every municipality in New Jersey, “must, by its land use regulations, presumptively make realistically possible an appropriate variety and choice of housing. More specifically, presumptively it cannot foreclose the opportunity of the classes of people mentioned for low- and moderate-income housing and in its regulations must affirmatively afford that opportunity, at least to the extent of the municipality's fair share of the present and prospective regional need therefor” (*10 S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 67 N.J. 151, 174 (1975)); and

WHEREAS, in 1983, the Supreme Court in Mount Laurel II expanded the Mount Laurel doctrine, saying:
“Therefore, proof of a municipality's bona fide attempt to provide a realistic opportunity to construct its fair share of lower income housing shall no longer suffice. Satisfaction of the Mount Laurel obligation shall be determined solely on an objective basis: if the municipality has in fact provided a realistic opportunity for the construction of its fair share of low- and moderate-income housing, it has met the Mount Laurel obligation to satisfy the constitutional requirement; if it has not, then it has failed to satisfy it. Further, whether the opportunity is “realistic” will depend on whether there is in fact a likelihood-to the extent economic conditions allow-that the lower income housing will actually be constructed. Plaintiff's case will ordinarily include proof of the municipality's fair share of the regional need and defendant's proof of its satisfaction. Good or bad faith, at least on this issue, will be irrelevant.” (*S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 92 N.J. 158, 220–22 (1983)); and

WHEREAS, the Supreme Court in Mount Laurel II suggested that builders’ remedies should be used to force compliance by municipalities, reasoning that:

Experience . . . has demonstrated to us that builder's remedies must be made more readily available to achieve compliance with Mount Laurel. We hold that where a developer succeeds in Mount Laurel litigation and proposes a project providing a substantial amount of lower income housing, a builder's remedy should be granted unless the municipality establishes that because of environmental or other substantial planning concerns, the plaintiff's proposed project is clearly contrary to sound land use planning. We emphasize that the builder's remedy should not be denied solely because the municipality prefers some other location for lower income housing, even if it is in fact a better site. (*S. Burlington Cty. N.A.A.C.P. v. Mount Laurel Twp.*, 92 N.J. 158, 279–80 (1983)); and

WHEREAS, the New Jersey Legislature responded quickly to the Court’s Mount Laurel decision by enacting the Fair Housing Act of 1985, N.J.S.A. 52:27D-301, et seq., which created the Council on Affordable Housing (“COAH”) which as the Court noted in Mount Laurel IV “. . . was designed to provide an optional administrative alternative to litigating constitutional compliance through civil exclusionary zoning actions.” (*In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous.*, 221 N.J. 1, 4 (2015)); and

WHEREAS, COAH, pursuant to the authority granted to it by the Fair Housing Act, then adopted procedural and substantive rules which provided clear guidance to municipalities as to how they could meet their affordable housing obligation; and

WHEREAS, in its rules, COAH assigned a fair share number to each municipality and set forth various mechanisms that a municipality could use in order to satisfy that obligation; and

WHEREAS, the Borough of Elmwood Park, like many other municipalities throughout the State of New Jersey, met its First and Second Round Affordable Housing Obligations through the COAH process; and

WHEREAS, COAH adopted the First Round Rules for the period from 1987 through 1993 and the Second Round Rules for the period 1993 to 1999 and then extended to 2004; and

WHEREAS, COAH was obliged by the Fair Housing Act to adopt Third Round Rules to take effect in 2004, however, but never adopted rules that were acceptable to the Courts; and

WHEREAS, in 2015, the Supreme Court again stepped in, finding that COAH's failure to adopt Third Round Rules forced the Court to intervene; and

WHEREAS, the Supreme Court designated Mount Laurel judges in each of the fifteen court vicinages to hear all Mount Laurel cases; and

WHEREAS, instead of providing clear guidance, like the COAH rules did, the Supreme Court in Mount Laurel IV set forth vague standards that have led to a complex system of non-uniform implementation;
and

WHEREAS, as a result of the Supreme Court's decision in Mount Laurel IV, municipalities no longer were assigned fair share numbers, no longer had clear and concise procedural and substantive rules to follow, and no longer had one tribunal to decide these issues, which meant that even the threshold issues of regional need and local fair share obligations had to be litigated before fifteen different Mount Laurel judges, and as a result, municipalities were forced to spend tens of thousands, and in some cases hundreds of thousands of dollars, to negotiate fair share numbers with the Fair Share Housing Center ("FSHC") and to gain court approval of settlement agreements negotiated with FSHC; and

WHEREAS, the Supreme Court in Mount Laurel IV concluded its opinion by encouraging the Legislature to once again assume responsibility in the area of affordable housing, saying:

"In conclusion, we note again that the action taken herein does not prevent either COAH or the Legislature from taking steps to restore a viable administrative remedy that towns can use in satisfaction of their constitutional obligation. In enacting the FHA, the Legislature clearly signaled, and we recognized, that an administrative remedy that culminates in voluntary municipal compliance with constitutional affordable housing obligations is preferred to litigation that results in compelled rezoning. (Citation omitted.) It is our hope that an administrative remedy will again become an option for those proactive municipalities that wish to use such means to obtain a determination of their housing obligations and the manner in which those obligations can be satisfied" (*In re Adoption of N.J.A.C. 5:96 & 5:97 ex rel. New Jersey Council on Affordable Hous.*, 221 N.J. 1, 34 (2015)); and

WHEREAS, it has been five years since the Mount Laurel IV opinion was issued and, to the detriment of each municipality in New Jersey and to the future viability of the State, neither the Legislature nor the Governor nor COAH have taken any action to remedy the situation; and

WHEREAS, if the Governor, the Legislature and COAH continue to ignore their responsibilities, municipalities will once again face a burdensome, time-consuming and expensive process to obtain Fourth Round Mount Laurel compliance starting in 2025;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park in the County of Bergen, State of New Jersey, that it does hereby demand that the Governor and the Legislature cease their unconscionable disregard of this most important provision of the State constitution and take immediate and decisive action to restore a viable administrative remedy that municipalities can use in satisfaction of their constitutional obligations to provide affordable housing.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-488-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
MOLA BOULEVARD

WHEREAS, a request has been made to have a handicapped parking space located at 77 Mola Boulevard; and

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

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed on the Northbound side approximately 380 ft. North of the 16th Avenue intersection;

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

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-489-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS
DEFENDER COMPANY NO.2**

WHEREAS, a request has been made by the Elmwood Park Defender Company No. 2 to hold a Coin Toss event on the corner of Mola Boulevard and Route 4 Traffic Signal on the following dates:

<u>Date (Rain date):</u>	<u>Hours:</u>
April 10, 2021 (April 17, 2021)	9AM-5PM
June 12, 2021 (June 19, 2021)	9AM-5PM
November 6, 2021 (November 13, 2021)	9AM-5PM

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Elmwood Park Defender Company No.2 to conduct the Coin Toss events during the hours stated above on the Mola Boulevard and Route 4 Traffic Signal corner contingent on the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are to be followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-490-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE CERTIFICATES OF EXEMPTION AND AUTHORIZE SIGNATURES

WHEREAS, the following Firefighters have served the required number of years as an active firefighter and is entitled to a Certificate of Exemption pursuant to Laws of 1971 – Chapter 197, as amended Laws 1977 – Chapter 248, as amended Laws 1983 – Chapter 413 and 40A:14-56:

<u>Name</u>	<u>Address</u>	<u>Fire Company</u>
Mark S. Hettinger, Jr.	53 Rosedale Avenue	Defender Co. 2
James Mills	126 16 th Avenue	Defender Co. 3

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-named individuals are hereby approved to submit their certificates of exemption to the Bergen County Clerk’s Office; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to sign said certificates.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-491-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**EXTENSION AND CONTINUE TO SUPPORT OUTDOOR DINING BY UTILIZING
OUTDOOR SEATING AND CURBSIDE SALES**

WHEREAS, the Mayor and Council of Elmwood Park had adopted resolution number 270-20 on June 18, 2020 supporting and temporarily modifying existing uses of public space including sidewalks, roads, on-street parking, and parking lots for outdoor dining and enjoyment, curbside pickup and other public uses to assist Elmwood Park's businesses, employees, and residents during the COVID-19 pandemic, provided such changes can be implemented in ways that maintain appropriate social distancing requirements, allow for accessible and safe sidewalk and business access for all residents, and are consistent with County and other public health guidelines aimed at reducing the spread of Covid-19; and

WHEREAS, the above referred resolution is scheduled to expire by sunset on December 31, 2020. Unless it is extended and or made permanent by way of formal action of the Governing Body; and

WHEREAS, the Mayor and Council of Elmwood Park, recognize that the need still exists to continue to assist the local business establishments in their ability to still operate by extending the prior resolution;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Elmwood Park supports temporarily the extension of resolution number 270-20 modifying existing uses of public space including sidewalks, roads, on-street parking, and parking lots for outdoor dining and enjoyment, curbside pickup and other public uses to assist Elmwood Park's businesses, employees, and residents during the COVID-19 pandemic, provided such changes can be implemented in ways that maintain appropriate social distancing requirements, allow for accessible and safe sidewalk and business access for all residents, and are consistent with County and other public health guidelines aimed at reducing the spread of Covid-19 and hereby extends the scheduled expiration of the prior resolution to be affective till sunset of April 30, 2021; and

BE IT FURTHER RESOLVED that the Borough Administrator and all Borough officials shall continue to utilize the attached rules and regulation, that were attached to the original resolution and are made part hereof, as a base and that the Borough Administrator with the assistance of the Borough Attorney and recommendation of the Building Department, Department of Public Works, Police Department and Health Department officials shall have the authority to institute and adopt any and other rules and regulation in order to fulfill the intent of this Resolution so as to comply with any and all Local, County and State rules and regulations.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-492-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**ACCEPTING THE 2021 SAFE & SECURE GRANT FROM THE DEPARTMENT OF
LAW & PUBLIC SAFETY**

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 20-0211) a grant in the amount of \$32,400.00 from the NJ Department of Law & Public Safety for the 2021 Safe & Secure Grant for the subaward period of 8/27/2020 – 8/26/2021; and,

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match; and,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-493-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

ADOPTION OF THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the Borough of Elmwood Park has experienced natural hazards that result in public safety hazards and damage to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk through the adoption of a Borough of Elmwood Park Multi-Jurisdictional Hazard Mitigation Plan (“Hazard Mitigation Plan”); and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the Hazard Mitigation Plan; and

WHEREAS, a draft Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the draft Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft Hazard Mitigation Plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management’s website so as to introduce the planning concept and to solicit questions and comments; and to present the Hazard Mitigation Plan and request comments, as required by law; and

WHEREAS, the draft Hazard Mitigation Plan was submitted by the Bergen County Office of Emergency Management to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020; and

WHEREAS, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency have approved the draft Hazard Mitigation Plan as submitted; and

WHEREAS, formal adoption and maintenance of the Hazard Mitigation Plan by the governing body is a condition of receipt of federal disaster aid; and

WHEREAS, the Borough of Elmwood Park Office of Emergency Management has recommended to the Borough Council that the Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020, be adopted as the official Hazard Mitigation Plan of the Borough of Elmwood Park.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park, upon the recommendation of the Bergen County Office of Emergency Management, as follows:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on August 7, 2020 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Elmwood Park; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.

2. A hard copy of the Hazard Mitigation Plan shall be kept on file with the OEM Coordinator and a digital copy shall be posted on the web site of the Borough of Elmwood Park.
3. Any action proposed by the Hazard Mitigation Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Elmwood Park, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Borough of Elmwood Park Office of Emergency Management shall prepare an annual progress report on the goals set forth in the Hazard Mitigation Plan. Copies of those reports will be kept on file at the office of the Borough Clerk and the Elmwood Park Office of Emergency Management. The status reports shall be submitted on an annual basis by a predetermined date as agreed upon by all stakeholders, and as required by applicable statutes and regulations by the OEM Coordinator.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-494-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$183,306.31, which is now available from the Bergen County Treasury Cares Act in the amount of \$183,306.31 entitled COVID-19 Grant; and

BE IT FURTHER RESOLVED, that the like sum of \$183,306.31 is hereby appropriated under the caption COVID-19 Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from The Bergen County Treasury, COVID-19 19 Grant, in the amount of 183,306.31.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-495-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$3,508.27, which is now available from the County of Bergen, New Jersey, Census Grant in the amount of \$3,508.27; and

BE IT FURTHER RESOLVED, that the like sum of \$3,508.27 is hereby appropriated under the caption Census Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the County of Bergen, Census Grant, in the amount of \$3,508.27.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-496-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$4,000.00, which is now available from the Department of Human Services, Division of Family Development, New Jersey Workforce Registry in the amount of \$4,000.00; and

BE IT FURTHER RESOLVED, that the like sum of \$4,000.00 is hereby appropriated under the caption Stabilization Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from NJ Workforce Registry, Stabilization Grant, in the amount of \$4,000.00.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-497-20**

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-460-20 through R-497-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-498-20**

RESOLUTION BY:
SECONDED BY:

APPOINT SPECIAL LEGAL COUNSEL

WHEREAS, the need has arisen within the Borough of Elmwood Park for the retention of a special legal counsel to review and provide a legal opinion on a specialized area of the law; and

WHEREAS, the appointed special legal counsel shall provide to the Mayor and Council the results of said review to and opinion on the legal options and remedies that may be available to the Mayor and Council;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the appointment of Michael Bukoski, Esq. of the Law Firm of Locke, Correia & Bukoski as special legal counsel at the hourly rate of \$175 per hour with a sum not to exceed amount of \$2,500.00; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti & Borough Clerk Erin Delaney is hereby authorized to execute said contract on behalf of the Borough of Elmwood Park.

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

Roy Riggitano, Chief Financial Officer

December 16, 2020
Dated

APPROVED: December 17, 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 17th day of December 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated