REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL January 21, 2021 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 an annual notice in The Record and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

December 17, 2020 – Regular Meeting December 17, 2020 – Executive Session December 30, 2020 – Special Meeting December 30, 2020 – Executive Session

5. SPECIAL PRESENTATION TO FORMER COUNCILWOMAN INGUI

6. INSTALLATION OF FIRE DEPARTMENT OFFICERS:

LIEUTENANTS

Steven Kochik – Company 1 Alessandro Calabrese – Company 2 Christopher Gilmore – Company 2 (2nd Lt.) Peter Trawinski – Company 4

BATTALION CHIEFS

Gregory Thompson – 2nd Battalion Chief Mike Jones – 1st Battalion Chief

CAPTAINS

Tyler Lewinski – Company 1 Mark Hettinger – Company 2

ASSISTANT CHIEF

Edward Mierzejewski

CHIEF

Robert Bruce

7. **RESOLUTIONS:**

R-43-21Promotion to Lieutenant – Thomas KochisR-44-21Promotion to Sergeant – William Woods

8. ORDINANCES: <u>FIRST READING</u>

R-45-21 Introduce Ord. #21-02

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER III, "POLICE REGULATION" ARTICLE 3-9A, "PARKING OF COMMERCIAL VEHICLES IN

RESIDENTIAL AREAS DURING CERTAIN HOURS PROHIBITED" SECTIONS 3-9A.1 "PROHIBITED"

R-46-21 Introduce Ord. #21-03

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER VII, "TRAFFIC" ARTICLE 7-15.1, "PARKING PROHIBITED DURING CERTAIN HOURS"

SECOND READING

R-47-21 Introduce Ord. #21-01

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

9. CONSENT AGENDA:

Amend Resolution R-325-18, A Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for MA-2019- Phase 2: Mola Boulevard Improvements Fiscal
Year 2019
Approval of Payroll
Approval of Bills List
Authorize Release of Road Opening Performance Bonds
Authorize Vacation Buybacks
Authorize Retirement Payout – Department of Public Works
Authorize Retirement Payout – Police Department
Authorize Change Order #1 and Current Estimate #1 Gilbert
Avenue Improvements – AJM Contractors Inc.
Authorize Current Estimate #1 – Donor & Echo Improvements –
AJM Contractors Inc.
Resolution Authorizing Tax Exemption for Disabled Veteran
Approve Elmwood Park Fire Department Stipend Program – 4 th
Quarter Compensation
Authorize Increase in Hourly Wage - Fire Prevention Department
Award Proposal for Miscellaneous Services – Alaimo Group
Authorize Emergency Standby – Fire Department
Authorize Payment – Recreation Department – RubbeRecycle
Approve Quote for Washington Street Repairs
Approval of Transfers
Resolution Authorizing the Mayor to Execute a Developers
Agreement Between the Borough of Elmwood Park and River
Drive Development, L.L.C., Concerning Construction on Property
Known as 778 River Drive, Block 1201 Lot 2.01 on the Official
Tax Map of the Borough of Elmwood Park

R-66-21	Resolution Authorizing the Mayor to Enter into and Sign an Agreement with River Drive Development, L.L.C., Granting to and the Borough of Elmwood Park Accepting a Public Easement
R-67-21	Re-appointment of Special Officers
R-68-21	Appointment of Firefighters
R-69-21	Resolution Approving the Elmwood Park Police Department to
	Participate in The Department of Defense 1033 Program
R-70-21	Appointment of Board of Adjustment Member
R-71-21	Confirming the Endorsement and Authorization of Elmwood
	Park's CDBG Application Submission for Various Roadway
	Improvements
R-72-20	Resolution to Approve the Consent Agenda

10. DEPARTMENTAL REPORTS:

Zoning Board of Adjustment Minutes – November 23, 2020 Library Board Meeting Minutes – November 16, 2020 Planning Board Minutes – December 2, 2020 Board of Health Meeting Minutes – October 19, 2020 Rent Leveling Board Minutes – December 3, 2020

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE SESSION:

15. RESOLUTION(S):

As needed.

16. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-43-21

RESOLUTION BY: SECONDED BY:

PROMOTION TO LIEUTENANT – THOMAS KOCHIS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Provisional Police Lieutenant for Pension and CSC related purposes in the Police Department of the Borough of Elmwood Park, effective January 22, 2021, as follows:

Thomas Kochis

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

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-44-21

RESOLUTION BY: SECONDED BY:

PROMOTION TO SERGEANT – WILLIAM WOODS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective January 22, 2021, as follows:

William Woods

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

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-45-21

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #21-02 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER III, "POLICE REGULATION" ARTICLE 3-9A, "PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL AREAS DURING CERTAIN HOURS PROHIBITED" SECTIONS 3-9A.1 "PROHIBITED"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 18, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-02

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER III, "POLICE REGULATION" ARTICLE 3-9A, "PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL AREAS DURING CERTAIN HOURS PROHIBITED" SECTIONS 3-9A.1 "PROHIBITED"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding large size vehicles parked in residential zones, and utilizing the residential driveways in the residential zones; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and or prohibit such utilization of driveways in residential zones; and

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

NOW THEREFORE IT IS HEREBY ORDANED, by the Mayor and Council of the Borough of Elmwood Park that Chapter III, Article 3-9A, Section 3-9A.1 is hereby amended so as to reflect the following wording:

Section 3-9A. PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL AREAS DURING CERTAIN HOURS PROHIBITED.

Section 3-9A.1. Prohibited. [Ord. No. 07-9 § I; Ord. No. 07-14 § I]

a. No person shall park a commercial vehicle, including any vehicle bearing commercial plates, any truck, limousine with OL plates,

omnibus, taxi cab, or ambulance, between the hours of 2:00 a.m. and

6:00 a.m., upon any of the streets in the Borough of Elmwood Park.

However, nothing in this section shall prohibit any limousine, taxi cab,

ambulance or omnibus from picking up or delivering passengers at

any time.

b. No person shall park or cause to be parked any trucks, buses, limousine or vans over the height of 9' (feet) clearance measured to the tallest part of the vehicle and or greater than 22' (feet) in length and or greater than bearing weight of 17,000-pound GVW, on any residential property in the Borough.

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

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

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

ATTEST: _____

Erin Delaney, MPA, RMC Borough Clerk

Introduced:

Adopted:

APPROVED: _____

Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-46-21

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #21-03 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER VII, "TRAFFIC" ARTICLE 7-15.1, "PARKING PROHIBITED DURING CERTAIN HOURS"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 18, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-03

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER VII, "TRAFFIC" ARTICLE 7-15.1, "PARKING PROHIBITED DURING CERTAIN HOURS"

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been and are aware of multiple complaints from the residents regarding large size vehicles parked in prohibited areas during certain hours zones; and

WHEREAS, the Mayor and Council has determined that there is a need to limit and or prohibit and control such parking during prohibited hours; and

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

NOW THEREFORE IT IS HEREBY ORDANED, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-15.1is hereby amended so as to reflect the following wording:

A. No person shall park a truck, tractor, trailer, or semi-trailer having registered gross weight in excess of 3 tons (6,000 lbs.) upon any street between the hours specified. Truck, tractor, trailer, or semi-trailer will be permitted to be parked on the street for the limited purpose of making customary pickups and deliveries of materials or goods.

A.1 Proposed Fine Schedule:

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

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

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

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

ATTEST: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk

Robert Colletti, Mayor

Introduced:

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-47-21

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #21-01 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 7, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 21-01

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

WHEREAS, due to an aggregate 3% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$52.34
³ ⁄ ₄ in. Meter	\$58.91
1 in. Meter	\$62.80
1 ¹ / ₂ in. Meter	\$68.01
2 in. Meter	\$69.33
3 in. Meter	\$99.33
4 in. Meter	\$117.64
6 in. Meter	\$151.56
Flush tank connection	\$48.39

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

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

\$5.78 per 1,000 gallons over 5,000 gallons
\$6.27 per 1,000 gallons over 70,000 gallons
\$7.10 per 1,000 gallons over 150,000 gallons
\$7.63 per 1,000 gallons over 300,000 gallons

3 in. Service	\$209.30
4 in. Service	\$326.53
6 in. Service	\$598.64
8 in. Service	\$940.17
10 in. Service	\$1,172.13
12 in. Service	\$1,569.83

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

Section 3:

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

Turn on charge for non-payment of Water Bill	\$153.50
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$176.11-\$312.46
A. Construction Water:	
One family dwelling per day	\$57.60
Two family dwelling per day	\$67.21
B. Water Connection	\$307.73
C. Hydrant Water:	
Flat rate per day	\$57.60
D. Certified mailing, each occurrence	\$25.00
E. Residential Meters: $(5/8 \text{ in.} - 1 \text{ in.})$	
Re-install meter	

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

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

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

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

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

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

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

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

Section 7: All billings as of January 1, 2021 and thereafter will be subject to said rate.

ATTEST: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk

Robert Colletti, Mayor

Introduced: January 7, 2021 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-48-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AMEND RESOLUTION R-325-18, A RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR MA-2019- PHASE 2: MOLA BOULEVARD IMPROVEMENTS FISCAL YEAR 2019

WHEREAS, on_September 13, 2018, the Mayor and Council approved resolution R-325-18, a resolution approving the submission of a grant application to the New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2019 Municipal Aid Program, for the purpose of constructing Phase 2 of the Mola Boulevard Improvement Project; and

WHEREAS, the original grant application proposed the installation of roadway improvements along Mola Boulevard from Market Street to Linden Ave, with a construction cost estimate of \$389,145.00; and

WHEREAS, the Borough was awarded a grant in the amount of \$239,000.00 from the New Jersey Department of Transportation for Phase 2 of the Mola Boulevard Improvement Project; and

WHEREAS, Bergen County constructed improvements to the intersection of Market Street and Mola Boulevard and in conjunction with that project paved a portion of Mola Boulevard that overlapped the limits of the 2019 Municipal Aid Grant by nearly half.

WHEREAS, Since the project is now already partially completed, the Borough of Elmwood Park is considering adding streetscape lighting either in conjunction with or in lieu of any of the remaining milling and paving but needs additional time to evaluate the modified project costs and effects on the original grant.

WHEREAS, the Borough is requesting a time extension of one month to April 25, 2021

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Passaic hereby authorizes the submission to the New Jersey Department of Transportation of "A request for a one-month time extension from March 25, 2021 to April 25, 2021" to determine whether they want to amend the scope and or limits of work from Market Street to Linden Place, as originally filed, and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign all documents on behalf of the Borough of Elmwood Park and that their signature constitutes acceptance of the terms and conditions of the grant agreement.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-49-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

	APPROVAL OF			
	PAYROLL			
	PAYROLL		GROSS	SOCIAL
			PAYROLL	SECURITY
CURRENT	1/22/2021	82810	\$460,530.80	\$18,710.13
WATER		1226	\$11,420.62	\$514.00
MUN CT ALCOHOL ED		20337	750	
FUND				
RAP		5042	75.77	
	\$491,925.55			
	PAYROLL		GROSS	SOCIAL
			PAYROLL	SECURITY
CURRENT				
WATER				
RECREATION				
TOTAL PAYROLL	\$0.00			

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-50-21

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
	1/21/2021
AS PER ATTACHED COM - 1/20/2021	IPUTER LIST 1/8
CURRENT -	\$517,368.78
RECREATION -	\$280.00
MUN CT ALCOHOL ED FUND	\$750.00
CAPITAL BUDGET -	\$7,719.07
WATER BUDGET -	\$14,166.89
RAP	\$75.77
FIRE PREVENTION	\$393.38
COMPENSATED	\$0.00
ABSENCE	
ESCROW	\$0.00
SUBTOTAL WITH	\$540,753.89
PAYROLL -	
PAYROLL TOTAL -	\$491,925.55
TOTAL WITHOUT	\$48,828.34
PAYROLL -	
AS PER ATTACHED COM 1/21/2021	IPUTER LIST
CURRENT -	\$2,788,674.03
RECREATION -	\$84.66
POAA	\$916.50
CAPITAL	\$67,376.21
WATER BUDGET	,
	\$158,885.41
WATER CAPITAL	\$31,031.10
DOG LICENSE	\$236.40
UNEMPLOYMENT	\$18,119.66
TRUST ESCROW	\$4,061.55
	φ4,001.33
SUBTOTAL	\$3,069,385.52
TOTAL WITHOUT	\$3,118,213.86
PAYROLL	

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

Bill list 01/21/2021

		Description	<u>Account</u>
Fund: CURRENT FUN	D		
DE LAGE LANDEN	308.70	INV:70976793 CLERK NEW	CURRENT FUND MUNICIPAL CLERK O
B.C. MUNICIPAL	100.00	2021 ANNUAL RENEWAL	CURRENT FUND MUNICIPAL CLERK O
Total for: 01- MUNICIP	AL CLERK O/E		408.70
MUNIDEX, INC.	2150.00	INV #991260; END OF	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	655.44	INV#SH414169 &	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	420.00	2 MONTHS ENCUMBRANCE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	3300.00	2 MONTHS ENCUMBRANCE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	4140.00	2 MONTHS ENCUMBRANCE	CURRENT FUND FINANCIAL
Total for: 01- FINANCI.	AL ADMINISTRA	TION O/E	10665.44
TCTA OF BERGEN		2021 ANNUAL DUES	CURRENT FUND REVENUE
TCTA OF NJ		2021 Dues	CURRENT FUND REVENUE
SHARP ELECTRONICS		INV#SH414169 &	CURRENT FUND REVENUE
Total for: 01- REVENUE	ADMINISTRATIO	ON O/E	955.44
PITNEY BOWES		INV#3312657100;	CURRENT FUND REV/ADMIN O/E POS'
PITNEY BOWES		POSTAGE REFILL	CURRENT FUND REV/ADMIN O/E POS'
PURCHASE POWER	44.93		CURRENT FUND REV/ADMIN O/E POS'
Total for: 01- REV/ADM	IN O/E POSTAGE	2	8731.93
CHIESA, SHAHINIAN		2021; JAN TAX APPEAL	CURRENT FUND LEGAL SERVICES & (
Total for: 01- LEGAL SI	ERVICES & COS	r s/W	800.00
LAW OFFICES OF		2021:JAN MUNICIPAL	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SH			4594.75
SHARP ELECTRONICS Total for: 01- CONSTRUCT		INV#SH414169 &	CURRENT FUND CONSTRUCTION CODE
			1959.00
DELTA DENTAL PLAN		INV #PM728914; INV	CURRENT FUND GROUP INSURANCE FO
DEBRA BULMER		2020 EYE CARE	CURRENT FUND GROUP INSURANCE FC
JOHN SCARPULLA		2021 EYE CARE	CURRENT FUND GROUP INSURANCE FO
	ISURANCE FOR E	MPLOYEES .	
Total for: 01- GROUP IN			9929.31
SOUTH BERGEN MUN		INV:SBER313-2021; JIF	CURRENT FUND OTHER INSURANCE
	115449.41		
SOUTH BERGEN MUN	115449.41 NSURANCE		CURRENT FUND OTHER INSURANCE 115449.41
SOUTH BERGEN MUN Total for: 01- OTHER IN	115449.41 NSURANCE 103982.50	INV:SBER313-2021; JIF INV:SBER313-2021; JIF	CURRENT FUND OTHER INSURANCE 115449.41
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN	115449.41 NSURANCE 103982.50 S COMPENSATION	INV:SBER313-2021; JIF INV:SBER313-2021; JIF	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S	115449.41 NSURANCE 103982.50 S COMPENSATION 772.58	INV:SBER313-2021; JIF INV:SBER313-2021; JIF	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN	115449.41 NSURANCE 103982.50 S COMPENSATION 772.58	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN	115449.41 INSURANCE 103982.50 COMPENSATION 772.58 6635.00 124.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH	115449.41 INSURANCE 103982.50 COMPENSATION 772.58 6635.00 124.00 6000.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 7 134767 2021:JAN 134962 2021:JAN AVTEC	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY	115449.41 INSURANCE 103982.50 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP,	115449.41 NSURANCE 103982.50 5 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS,	115449.41 NSURANCE 103982.50 5 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO	115449.41 NSURANCE 103982.50 5 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO	115449.41 NSURANCE 103982.50 5 COMPENSATION 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00 500.00 300.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC	115449.41 NSURANCE 103982.50 5 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00 500.00 300.00 932.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6574547;PD;	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV#0112210705; MAT	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE	115449.41 INSURANCE 103982.50 S COMPENSATION 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN I34962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV# 937; INV#938 INV#0112210705; MAT INV#6574547;PD; INV#SH414169 &	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6574547;PD; INV#6574547;PD;	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV#6325; 12 MONTH INV#6574547; 10 INV#574547; PD; INV#SH414169 & 2021:1/16-2/15 FIRE	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE 25768.02 CURRENT FUND FIRE O/E 141.64
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC	115449.41 ISURANCE 103982.50 5 COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #8940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV#0112210705; MAT INV#6574547;PD; INV#574547;PD; INV#SH414169 & 2021:1/16-2/15 FIRE INV:390673 AIR	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF INV:SBER313-2021; JIF I34767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #630; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV#0112210705; MAT INV#6574547;PD; INV#5H414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- FOLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 700.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #657454; INV HONTH INV#6574547; PD; INV#6574547; PD; INV#554547; PD; INV#554547; PD; INV#54414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND FILE CURRENT FUND FILE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 700.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #657454; 12 MONTH INV#937; INV#938 INV#0112210705; MAT INV#0574547; PD; INV#5H414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY &	115449.41 INSURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 7680.00 70.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 202.50	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH 2021 UNDERCOVER NARCS 000ER OF CAPS INV# 937; INV#938 INV#0112210705; MAT INV#6574547;PD; INV#5H414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME INV #21775	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- FOLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY & CLIFFSIDE BODY	115449.41 ISURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 202.50 65.44	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6574547; PL INV#6574547; PD; INV#6574547; PD; INV#5H414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME INV #21775 S93968	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY & CLIFFSIDE BODY ACCURATE PEST	115449.41 ISURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 202.50 65.44 124.62	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6574547; PL INV#937; INV#938 INV#0112210705; MAT INV#6574547; PD; INV#5H414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME INV #21775 S93968 BORO PEST CONTROL	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND FIRE O/E 141.64 CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY & CLIFFSIDE BODY ACCURATE PEST ACE WALCO TERMITE	115449.41 ISURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 65.44 124.62 68.25	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV#012210705; MAT INV#6574547;PD; INV#5574547;PD; INV#SH414169 & 2021:1/16-2/15 FIRE INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME INV #21775 S93968 BORO PEST CONTROL 879725 2021:JAN PEST	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY & CLIFFSIDE BODY ACCURATE PEST ACE WALCO TERMITE ALL MAINTENANCE	115449.41 ISURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 202.50 65.44 124.62 68.25 194.00	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6325; 12 MONTH INV #640; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV#0112210705; MAT INV#6574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#5574547;PD; INV#590673 AIR INV:390673 AIR INV:70976793 CLERK NEW 2021:1/16-2/15 FIRE INV:390673 AIR INV:390673 AIR INV:70976793 CLERK NEW 2021:1/8 VISIT PLANT EST: #22312; MOBATIME INV #21775 S93968 BORO PEST CONTROL 879725 2021:JAN PEST ESTIMATE # 31781	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
SOUTH BERGEN MUN Total for: 01- OTHER IN SOUTH BERGEN MUN Total for: 01- WORKER'S GOOSETOWN GOOSETOWN VE RALPH BERGEN COUNTY THE RODGERS GROUP, INTREP SOLUTIONS, CHIEF FOLIGNO CHIEF FOLIGNO VINDAN, INC JDR NEEDLEWORKS DOMESTIC LINEN MICRO CENTER, SHARP ELECTRONICS Total for: 01- POLICE OPTIMUM Total for: 01- FIRE O/E AIRMATIC DE LAGE LANDEN SAFETY KLEEN LUMICHRON, INC TRAFFIC SAFETY & CLIFFSIDE BODY ACCURATE PEST ACE WALCO TERMITE	115449.41 ISURANCE 103982.50 S COMPENSATION 772.58 6635.00 124.00 6000.00 7680.00 720.00 500.00 500.00 300.00 932.00 122.60 170.96 1310.88 141.64 340.00 0.00 345.52 812.50 202.50 65.44 124.62 52 52 52 52 52 52 52 52 52 5	INV:SBER313-2021; JIF INV:SBER313-2021; JIF 134767 2021:JAN 134962 2021:JAN AVTEC 2021 MARS INV #6325; 12 MONTH INV #6325; 12 MONTH INV #6940; TRIPP LITE 2021 PETTY CASH 2021 UNDERCOVER NARCS ORDER OF CAPS INV# 937; INV#938 INV# 937; INV# 938 INV# 574547; PD; INV# 5745	CURRENT FUND OTHER INSURANCE 115449.41 CURRENT FUND WORKER'S COMPENSAT 103982.50 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS

Vendor OPEN WORKS		Description 35388 2021: JAN	Account CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE		INV: 6102724 TO 6102729	CURRENT FUND STREETS AND ROADS
PUBLIC WORKS		2021 MEMBERSHIP DUES	
Total for: 01- STREETS	AND ROADS O/	E	4518.25
GAETA RECYCLING	275.00	2684788	CURRENT FUND RECYCLING
Total for: 01- RECYCLI	NG CONTRACTU	AL	275.00
RUSSELL REID WASTE		INV:6102724 TO 6102729	CURRENT FUND RECREATION O/E
ACCURATE PEST		BORO PEST CONTROL 2021: JAN CONTRACT	CURRENT FUND RECREATION O/E
OPEN WORKS GOOSETOWN		134767 2021:JAN	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
TESHAWN WARREN		2021 RECREATION PETTY	CURRENT RECREATION O/E
Total for: 01- RECREAT			3357.62
DARRIN LAZORCHAK	5000.00	EMERGENCY TREE REMOVAL	CURRENT FUND MAINTENANCE OF PARE
OPTIMUM	116.18	20211/8-2/7	CURRENT FUND MAINTENANCE OF PARI
OPTIMUM	116.18	2021:1/8-2/7 GALL PK	CURRENT FUND MAINTENANCE OF PARK
Total for: 01- MAINTEN	ANCE OF PARKS		5232.36
SPECTROTEL		10031346; 2021:JAN	CURRENT FUND TELEPHONE
VERIZON LONG		2021:JAN LONG DIST	CURRENT FUND TELEPHONE
Total for: 01- TELEPHO			3519.63
PASSAIC VALLEY Total for: 01- PASSAIC		INV:2127838; 1ST QRTR	CURRENT FUND PASSAIC VALLEY 584428.71
	and as an a second second	TNU: #7470054	
RAM BUSINESS		INV #74472954;	CURRENT FUND MUNICIPAL COURT O/
SHARP ELECTRONICS Total for: 01- MUNICIPA		INV#SH414169 &	CURRENT FUND MUNICIPAL COURT O/F 2037.92
NORTH JERSEY MEDIA		INV #405110; DECEMBER	CURRENT FUND MUNICIPAL CLERK O/H
NORTH JERSEY MEDIA ALLSTATE BUSINESS		A/C #395729; INV INV#1150415; STORAGE	CURRENT FUND MUNICIPAL CLERK O/F CURRENT FUND MUNICIPAL CLERK O/F
ALLSTATE BUSINESS		INV#1150415; STORAGE	CURRENT FUND MUNICIPAL CLERK O/F
ALLSTATE BUSINESS		INV#1150415; STORAGE	CURRENT FUND MUNICIPAL CLERK O/
ner ner er en fangelikke skon men i her in her i			
SHARP ELECTRONICS	229.70	INV#9003060131; COPIER	CURRENT FUND MUNICIPAL CLERK 0/1
		INV#9003060131; COPIER	648.18
Total for: 01- MUNICIPA	AL CLERK O/E	INV#9003060131; COPIER INV#1150415; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E 648.18 CURRENT FUND FINANCIAL
Total for: 01- MUNICIPA ALLSTATE BUSINESS	AL CLERK O/E 420.30	INV#1150415; STORAGE	648.18
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO 4510.22
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19;	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CC 4510.22
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19;	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CC 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA SHARP ELECTRONICS	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89 44.01	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA SHARP ELECTRONICS	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89 44.01	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CC 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E
ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA SHARP ELECTRONICS Total for: 01- PLANNING RAMSEY GRAPHICS &	AL CLERK O/E 420.30 AL ADMINISTRAY 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89 44.01 S BOARD O/E 48.00	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL INV#9003060131; COPIER BINDING CASE	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND CONSTRUCTION CODE
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA SHARP ELECTRONICS Total for: 01- PLANNING RAMSEY GRAPHICS & ALLSTATE BUSINESS	AL CLERK O/E 420.30 AL ADMINISTRAY 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89 44.01 S BOARD O/E 48.00 184.34	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL INV#9003060131; COPIER BINDING CASE INV#1150415; STORAGE	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CC 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- MUNICIP ALLSTATE BUSINESS Total for: 01- FINANCI/ ALLSTATE BUSINESS SHARP ELECTRONICS Total for: 01- TAX ASSE ROGUT MCCARTHY Total for: 01- LEGAL SE BIANCAMANO & Di Total for: 01- LEGAL SE NORTH JERSEY MEDIA NORTH JERSEY MEDIA SHARP ELECTRONICS Total for: 01- PLANNING RAMSEY GRAPHICS & ALLSTATE BUSINESS Total for: 01- CONSTRUC	AL CLERK O/E 420.30 AL ADMINISTRAT 29.01 229.70 ESSMENT ADMIN 4510.22 ERVICES & COST 3307.50 ERVICES AND CO 46.16 124.89 44.01 5 BOARD O/E 48.00 184.34 CTION CODE OFF	INV#1150415; STORAGE FION O/E INV#1150415; STORAGE INV#9003060131; COPIER O/E 12/31/2020 STATEMENT F S/W DOCKET #BER-L-6256-19; DSTS O/E PUBLIC HEARING DECEMBER 2020 LEGAL INV#9003060131; COPIER BINDING CASE INV#1150415; STORAGE FICIAL O/E	648.18 CURRENT FUND FINANCIAL 420.30 CURRENT FUND TAX ASSESSMENT ADMI CURRENT FUND TAX ASSESSMENT ADMI 258.71 CURRENT FUND LEGAL SERVICES & CO 4510.22 CURRENT FUND LEGAL SERVICES AND 3307.50 CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E 215.06 CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 232.34
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RIVESSIDE MEDICAL 200.00 RIVE4571,M.JULIANO 4 CURRENT FINE FOLICE ALSTATE BUSINESS 266.78 RIVE150415, STORAGE CURRENT FINE FOLICE DONSETIC LINEN 113.34 RIVE12520705; CURRENT FOND FOLICE SERVERO OF FRAAMUS 150.00 Inv F5090352; bio CURRENT FOND FOLICE DEFT. O/E SEAR ELECTONICS 227.0 INV41150415; STORAGE CURRENT FOND FOLICE DEFT. O/E SEAR ELECTONICS 220.70 INV4100-417/3; BENTES CURRENT FOND FILE O/F SEAR ELECTORATIONS X8 237.60 CURRENT FOND FILE O/F SEAR ELECTORATIONS 3000.00 2021:1/14-2/13 CURRENT FOND FILE O/F CURRENT FOND FILE O/F CURRENT FENDS THEETS AND RADE CURRENT FOND FILE O/F CURRENT FOND FILE O/F CURRENT FOND FILE O/F CURRENT FENDS STREETS AND RADE CORRENT FOND FILE O/F CURRENT FOND FILE O/F CURRENT FOND FILE O/F CURRENT FENDS STREETS AND RADE CURRENT FENDS STREETS AND RAD	JMD ELECTRICAL		Description INV# 1367; PD LOCKER	Account CURRENT FUND POLICE O/E	
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SERVERD OF PARAMUS 150.00 inv #5090352; bio CURRENT FUND FOLICE DEPT. O/E Techal for: 01- POLICE DEPT. 0/B TECHAI FOR 01- PTER 07FICIALS 0/E TECHAI FOR 01- PTER 01- PTER 07FICIALS 0/E TECHAI FOR 01- PTER 07FICIALS 0/E TECHAI FOR					
THOMAS JOHNSON 175.00 CURRENT FUND FOLICE DEPT. 0/E Total for: 01- POLICE DEPT. 0/E Total for: 01- FOLICE DEPT. 0/E Total for: 01- FIRE OFFICIALS Z23.70 INV#9003060131; COPIER CURRENT FUND FIRE OFFICIALS CURRENT FUND STREETS AND ROADS OMESTIC LINNN 113.34 INV#117200705; CURRENT FUND STREETS AND ROADS OMESTIC LINNN 113.34 INV#117200705; CURRENT FUND STREETS AND ROADS STEMART 4 133.40 00016725 CURRENT FUND STREETS AND ROADS STEMART 4 133.40 00016725 CURRENT FUND STREETS AND ROADS STEMART 4 133.41 NV4117200705; CURRENT FUND STREETS AND ROADS STEMART 4 133.40 00016725 CURRENT FUND STREETS AND ROADS STEMART 4 133.41 NV4117200705; CURRENT FUND STREETS AND ROADS STEMART 4 133.41 NV4117200705; CURRENT FUND STREETS AND ROADS STEMART 4 135.00 0016725 CURRENT FUND STREETS AND ROADS CORRENT FUND STREETS AND ROADS					
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SHARP ELECTEONICS 22.9.70 INV9903366131; COPIER CURRENT FUND FIRE OFFICIALS OF Total for: 01- FIRE OFFICIALS O/S 237.66 CURRENT FUND FIRE OFFICIALS O/S 237.66 CORRENT FUND FIRE O/E 237.66 CURRENT FUND FIRE O/E 237.66 FOR OF PARAMUS 5850.53 INVFR20-14773; ENDIME CURRENT FUND FIRE O/E 265.3 CURRENT FUND STREETS AND FOADS O/S 2021:1/14-2/13 CURRENT FUND STREETS AND FOADS O/S 2020:02C STATEMENT CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS DOMESTIC LINEN 113.34 INV1117200705; CURRENT FUND STREETS AND FOADS SUPERIOR 53.90 STREETS AND FOADS SUPERIOR MILLIAMS 59.90 INV6704-7; MATERIALS CURRENT FUND STREETS AND FOADS SUPERIOR MILLIAMS 369.00 FAMSF04359.9584364 CURRENT FUND STREETS AND FOADS SUPERIOR SINUESTIES 223.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 223.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 223.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS CORRENT FUND STREETS AND ROADS STORE INDUSTRIES 215.45 101594 CURRENT FUND STREETS AND ROADS CORRENT FUND STREETS AND ROADS CORE STATEMENT FUND STREETS AND ROADS STORE INDUSTRIES 215.15 TOTAL FOR: 0.0 2020: YEAR END ESTIMATE 125.00 CURRENT FUND STREETS AND ROADS CORRENT					
Total for: 01- FIRE OFFICIALS 0/E 237.66 BORD OF PARAMUS 5550.53 INVERCO-14773; ENCINE CURRENT FUND FIRE 0/E CURRENT FUND FIRE 0/E Total for: 01- FIRE 0/E 000.00 2021:1/14-2/13 CURRENT FUND FIRE 0/E Total for: 01- FIRE 0/E 020:0EC STATENTY CURRENT FUND STREETS AND FONDS 0157 AUTO PARTS, 232.40 2020:0EC STATENTY CURRENT FUND STREETS AND FONDS AUTO PROFERTY 113.34 INV 41225200705; CURRENT FUND STREETS AND FONDS DOMESTIC LINEM 113.34 INV 4121520705; CURRENT FUND STREETS AND FONDS DOMESTIC LINEM 113.34 INV 117200705; CURRENT FUND STREETS AND FONDS STEMART 4 138.00 60016725 CURRENT FUND STREETS AND FONDS STEMART 4: 138.00 60016725 CURRENT FUND STREETS AND FONDS STEMART 4: 124.63 S43.306.9843589;584364 CURRENT FUND STREETS AND FONDS STEMENT NULLIAMS 59.90 INV6704-7; MATERIALS CURRENT FUND STREETS AND FONDS STEMENT NULLIAMS 59.91 INV6704-7; MATERIALS CURRENT FUND STREETS AND FONDS STEMENT NULLIAMS 59.91 INV6704-7; MATER	ALLSTATE BUSINESS	7.96	INV#1150415; STORAGE	CURRENT FUND FIRE OFFICIALS	
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P 6 A ATTO PARTS, 232.40 2020:DEC STATEMENT ATELLO PROPERTY 1500.00 INV41015; ATERLO PROPERTY 1500.00 INV41015; ATERLO PROPERTY 1500.00 INV41015; CURRENT FUND STREETS AND ROADS DOMESTIC LINEN 113.34 INV41122020705; CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS STREMAR 12.200705; CURRENT FUND STREETS AND ROADS STREMAR 12.200705; CURRENT FUND STREETS AND ROADS SUPERIOR 133.34 INV41121520705; CURRENT FUND STREETS AND ROADS SUPERIOR 133.34 INV41121520705; CURRENT FUND STREETS AND ROADS SUPERIOR 133.34 INV41121520705; CURRENT FUND STREETS AND ROADS SUPERIOR 1838.00 60016725 CURRENT FUND STREETS AND ROADS SUPERIOR 19.22 203650311;20350020 CURRENT FUND STREETS AND ROADS SUPERIOR 111,20350020 CURRENT FUND STREETS AND ROADS SUPERIOR 111,203500;98:3589;584346 CURRENT FUND STREETS AND ROADS STOME INDUSTREES 23.45 101594 CURRENT FUND STREETS AND ROADS Total for: 01- STREETS AND ROADS O/E Total for: 01- SOLID WASTE Total for: 01- SOLID WASTE Total for: 01- SOLID WASTE Total for: 01- SOLID WASTE Total for: 01- SENIOR CITIZENS OTHER EXPENSE Total	Total for: 01- FIRE O/E	1		8850.53	
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SHARP ELECTRONICS 21.25 INV#9003066073; COURT CURRENT FUND MUNICIPAL COURT O Total for: 01- MUNICIPAL COURT O/E 21.25 TREASURER ST. OF 975.00 MARRIAGE/CIVIL UNION CURRENT FUND MARRIAGE LICENSE	Total for: 01- SENIOR C AMERICAN GRAPHIC Total for: 01- CELEBRAT PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRIC PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE Total for: 01- STREET A RACHLES/MICHELE'S RACHLES/MICHELE'S	ITIZENS OTHE 185.00 185.00 ION OF PUBLIC 0.00 15175.84 1177, GAS & OI ITY, GAS & OI 0.00 31139.13 31139.13 REA LICHTING 2432.68 4512.14 4512.14	R EXPENSE 6018 HOLIDAY BANNER EVENTS 2020:YEAR END ESTIMATE 2020:YEAR END ESTIMATE 2020:YEAR END ESTIMATE 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 2020:DECEMBER ACCT:13 106622	20.84 CURRENT FUND CELEBRATION OF 185.00 CURRENT FUND ELECTRICITY, G CURRENT FUND ELECTRICITY, G 15175.84 CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI 31139.13 CURRENT FUND GASOLINE CURRENT FUND GASOLINE	
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Total for: 01- MUNICIPAL COURT O/E 21.25 TREASURER ST. OF 975.00 MARRIAGE/CIVIL UNION CURRENT FUND MARRIAGE LICENSE	Total for: 01- SENIOR C AMERICAN GRAPHIC Total for: 01- CELEBRAT PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE Total for: 01- STREET A RACHLES/MICHELE'S RACHLES/MICHELE'S Total for: 01- GASOLINE RAMSEY GRAPHICS &	ITIZENS OTHE 185.00 185.00 ION OF PUBLIC 0.00 15175.84 1177, GAS & OI 0.00 0.00 31139.13 0.00 REA LIGHTING 2432.68 4512.14 11519.79	R EXPENSE 6018 HOLIDAY BANNER EVENTS 2020:YEAR END ESTIMATE 2020:YEAR END ESTIMATE 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 2020:DECEMBER ACCT:13 106622 334004 INV #RECY5; WASTE	20.84 CURRENT FUND CELEBRATION OF 185.00 CURRENT FUND ELECTRICITY, G. CURRENT FUND ELECTRICITY, G. 15175.84 CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI 31139.13 CURRENT FUND GASOLINE CURRENT FUND GASOLINE 6944.82 CURRENT FUND CLEAN COMMUNIT	
TREADORER DT. OF	Total for: 01- SENIOR C AMERICAN GRAPHIC Total for: 01- CELEBRAT PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRIC PUBLIC SERVICE PUBLIC SERVICE Total for: 01- STREET A RACHLES/MICHELE'S RACHLES/MICHELE'S Total for: 01- GASOLINE RAMSEY GRAPHICS & Total for: 01- CLEAN CO	ITIZENS OTHE 185.00 0.00 15175.84 15175.84 ITY, GAS & OI 0.00 31139.13 0.00 REA LIGHTING 2432.68 4512.14 11519.79 MMUNITY ACT F 0.00	R EXPENSE 6018 HOLIDAY BANNER EVENTS 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 CL 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 2020:DECEMBER ACCT:13 106622 334004 INV #RECY5; WASTE ECYCLING	20.84 CURRENT FUND CELEBRATION OF 185.00 CURRENT FUND ELECTRICITY, G. CURRENT FUND ELECTRICITY, G. 15175.84 CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI CURRENT FUND STREET AREA LI 31139.13 CURRENT FUND GASOLINE CURRENT FUND GASOLINE 6944.82 CURRENT FUND CLEAN COMMUNIT 11519.79	
Total for: 01- MARRIAGE LICENSE DYFS 975.00	Total for: 01- SENIOR C AMERICAN GRAPHIC Total for: 01- CELEBRAT PUBLIC SERVICE TOtal for: 01- ELECTRIC PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE TOtal for: 01- STREET A RACHLES/MICHELE'S RACHLES/MICHELE'S TOtal for: 01- GASOLINE RAMSEY GRAPHICS & Total for: 01- CLEAN CO SHARP ELECTRONICS	ITIZENS OTHE 185.00 100 OF PUBLIC 100 OF PUBLIC 0.00 15175.84 0.00 1117, GAS & OI 0.00 31139.13 0.00 31139.13 0.00 2432.68 4512.14 11519.79 0.00 MMUNITY ACT F 21.25	R EXPENSE 6018 HOLIDAY BANNER EVENTS 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 CL 2020:YEAR END ESTIMATE 2020:DECEMBER ACCT:13 2020:DECEMBER ACCT:13 106622 334004 INV #RECY5; WASTE ECYCLING	20.84 CURRENT FUND CELEBRATION OF 185.00 CURRENT FUND ELECTRICITY, G. CURRENT FUND ELECTRICITY, G. 15175.84 CURRENT FUND STREET AREA LIN CURRENT FUND STREET AREA LIN CURRENT FUND STREET AREA LIN 31139.13 CURRENT FUND GASOLINE 6944.82 CURRENT FUND CLEAN COMMUNIT 11519.79 CURRENT FUND MUNICIPAL COUR	

Vendor COUNTY OPEN SPACE COUNTY OPEN SPACE TREASURER BERGEN TREASURER BERGEN Total for: 01- COUNTY TAXES

Amount Description

 Amount
 Description

 395.91
 2020 OPEN SPACE

 58527.00
 2021:1ST QUARTER OPEN

 9652.42
 2020 ADDED/OMITTED TAX

 1395139.00
 2021:1ST QUARTER

Account

CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1463714.33

2788674.03

Total for: 01 CURRENT FUND

<u>Vendor</u>	Amount Description	<u>Account</u>
Fund: RECREATION	TRUST FUND	
W. B. MASON CO.	84.66 Supplies for	RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	ION	84.66
CONCEPT PRINTING,	916.50 43886	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING	OFF/ADJUD/ACT P.O.A.A.	916.50
Iotal for: 03 TRUST FUND		1001.16

M 0.00 202756;202760 WORK 9.33 202766; WORK THRU 0.00 11554 R-371-20;	CAPITAL FUND FIRE DEPT TRUCK AND CAPITAL FUND FIRE DEPT TRUCK AND 6739.00 CAPITAL FUND 2019 ROAD PROGRAM 460.88 CAPITAL FUND GILBERT WORK MOLA T
0.00 14845 R-159-20 COOP 5.00 INV:14848 AND PUMPER 0.88 12/31/2020 STATEMENT M 0.00 202756;202760 WORK 9.33 202766; WORK THRU 0.00 11554 R-371-20;	CAPITAL FUND FIRE DEPT TRUCK AND CAPITAL FUND FIRE DEPT TRUCK AND 6739.00 CAPITAL FUND 2019 ROAD PROGRAM 460.88 CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
5.00 INV:14848 AND PUMPER 0.88 12/31/2020 STATEMENT M 0.00 202756;202760 WORK 9.33 202766; WORK THRU 0.00 11554 R-371-20;	CAPITAL FUND FIRE DEPT TRUCK AND 6739.00 CAPITAL FUND 2019 ROAD PROGRAM 460.88 CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
AND PUMPER 0.88 12/31/2020 STATEMENT M 0.00 202756;202760 WORK 0.33 202766; WORK THRU 0.00 11554 R-371-20;	6739.00 CAPITAL FUND 2019 ROAD PROGRAM 460.88 CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
0.88 12/31/2020 STATEMENT M 0.00 202756;202760 WORK 9.33 202766; WORK THRU 0.00 11554 R-371-20;	CAPITAL FUND 2019 ROAD PROGRAM 460.88 CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
M 0.00 202756;202760 WORK 9.33 202766; WORK THRU 0.00 11554 R-371-20;	460.88 CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
D.00 202756;202760 WORK D.33 202766; WORK THRU D.00 11554 R-371-20;	CAPITAL FUND GILBERT WORK MOLA T CAPITAL FUND ROSEMONT PARK
9.33 202766; WORK THRU D.00 11554 R-371-20;	CAPITAL FUND ROSEMONT PARK
0.00 11554 R-371-20;	
	CAPITAL FUND ROSEMONT PARK
0.00 11/20/20 INVOICE	CAPITAL FUND ROSEMONT PARK
PROVEMENTS	47089.33
0.00 202759 WORK THRU	CAPITAL FUND DONOR AVE & ECHO
	600.00
7.00 E05167; ORD 20-27(B)	; CAPITAL DPW BOBCAT
	12487.00
	67376.21

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
CORRPRO COMPANIES,	2910.00	2021: H20 TANK SERIVE	WATER BUDGET O/E WATER
NYS&W RAILWAY	568.39	0052866-IN LEASE #:NJ	WATER BUDGET O/E WATER
NJ WATER	550.00	INV#8487; DUES	WATER BUDGET WATER O/E
DELTA DENTAL PLAN	290.39	INV #PM728914; INV	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			4318.78
DE BLOCK	2980.00	6372 DEC 2020	WATER BUDGET O/E WATER
PASSAIC VALLEY	560.00	2020:NOV FINAL READS	WATER BUDGET O/E WATER
PASSAIC VALLEY	151026.63	16118; 2020: DEC 52.73	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER (OPERATING		154566.63

Total for: 05 WATER BUDGET

158885.41

<u>Vendor</u>

Amount Description

Account

 Fund: WATER CAPITAL

 ALAIMO GROUP, INC.
 31031.10 202765 R-363-19 ORD

 WATER CAPITAL TUELLA WATER MAIN

 31031.10

 ALAIMO GROUP, INC. 31031.1 Total for: 06- TUELLA WATER MAIN

31031.10

Total for: 06 WATER CAPITAL

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Amount Description

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

236.40 DEC 1-DEC 30TH 2020

Account

DOG LICENSE DOG LICENSE

Total for: 08 DOG LICENSE

236.40

236.40

Vendor	Amount Description	<u>Account</u>
Fund: UNEMPLOYMENT	TRUST FUND	
NEW JERSEY DEPT OF	18119.66 2020:QUARTER ENDING	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYM	ENT TRUST FUND	18119.66

18119.66

Total for: 14 UNEMPLOYMENT TRUST FUND

<u>Vendor</u>	<u>Amount</u>	Description	<u>Account</u>	
Fund: ESCROW BOSWELL MCCLAVE Total for: 15- B316 L15		INV:146705; PARTIAL EET		L15 34 17TH STREET 50.00
BOSWELL MCCLAVE Total for: 15- B 606 L		INV:146832; EPES-1385 DR		5 L 13 519 RIVER DR 71.50
BOSWELL MCCLAVE Total for: 15- B316,L:1		INV:146705 REMAINDER 5.03 17TH		L:15.01,15.02,15.03 29.00
JOHN CONTE, JR. Total for: 15- B503, L1		INV:95815; APP A20-002 AVE		DNT B503, L19 18 00.00
JOHN CONTE, JR. Total for: 15- B716,L17		INV:95814; APP A20-012 AVE		L17 125 SUMMIT AVE 00.00
SUBURBAN Total for: 15- B610, L1		45525;		L1 1 MARKET 11.00
BOSWELL MCCLAVE Total for: 15- B902, L2		INV:146763; BLOCK KET ST		L2 & 10 38 MARKET S1 50.05
JOHN CONTE, JR. Total for: 15- B207 L16		INV:95812; APP:A20-013 E		L16 39 DONOR AVE 00.00
JOHN CONTE, JR. Total for: 15- B124, L4		INV:95888 APP:B20-046		L4 73 BROADWAY 50.00
JOHN CONTE, JR. Total for: 15- B401, L4		INV:95817; APP A20-014 T		L4 4 RUSSEL CT 00.00
JOHN CONTE, JR. Total for: 15- B404, L2		INV:95818; APP:A20-15 GTON		L23 161 WASHINGTON 00.00
JOHN CONTE, JR. Total for: 15- B504,L22		95816; APP A20-016 RT		L22 20 DAPP COURT 00.00
JOHN CONTE, JR. Total for: 15- B1407, L		INV:95887 APP: B20-55 BLVD		, L13 495 MOLA BLVD 50.00
JOHN CONTE, JR. Total for: 15- B1807, L		INV:95886 APP WEST		, L2 391 RT 46 WEST 50.00
JOHN CONTE, JR. Total for: 15- B502, L1		INV:95813 APP:A20-017		L12 174 GODWIN 00.00
otal for: 15 ESCROW			40	61.55

Total for: 15 ESCROW Total Bill List: 3069385.52

Bill list

01/08 - 01/20/2021

Vendor <u>Amount Description</u> Fund: CURRENT FUND	Account
PAYROLL DEDUCTION 1632.67 PAYROLL W/E 1/22/20	21 CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND COUNCIL S/W	1632.67
PAYROLL DEDUCTION 8147.19 PAYROLL W/E 1/22/20. Total for: 01- MUNICIPAL CLERK S/W	21 CURRENT FUND MUNICIPAL CLERK S/W 8147.19
AIRGOV LLC 549.00 2021:JAN WEBSITE NJSLOM 1460.00 132MLK21; 2021 DUES Total for: 01- MUNICIPAL CLERK O/E	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E 2009.00
PAYROLL DEDUCTION 10187.93 PAYROLL W/E 1/22/203 Total for: 01- FINANCIAL ADMINISTRATION S/W	21 CURRENT FUND FINANCIAL 10187.93
CLEAN DRINKING 0.00 INV# 117842; CLEAN DRINKING 12.00 INV# 117842;	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E	12.00
PAYROLL DEDUCTION 4094.75 PAYROLL W/E 1/22/20; Total for: 01- REV ADMIN/TAX COLLECTION S/W	21 CURRENT FUND REV ADMIN/TAX 4094.75
EDMUNDS & 11790.00 21-00279;21-01095;22 Total for: 01- REVENUE O/E	1-0 CURRENT REVENUE 0/E 11790.00
PAYROLL DEDUCTION 1688.88 PAYROLL W/E 1/22/202 Total for: 01- TAX ASSESSMENT ADMIN S/W	21 CURRENT FUND TAX ASSESSMENT ADMIN 1688.88
PAYROLL DEDUCTION 51.27 PAYROLL W/E 1/22/202 Total for: 01- RENT LEVELING	21 CURRENT FUND RENT LEVELING 51.27
PAYROLL DEDUCTION 10762.00 PAYROLL W/E 1/22/202 Total for: 01- CONSTRUCTION CODE OFFICIAL S/W	CURRENT FUND CONSTRUCTION CODE 10762.00
PAYROLL DEDUCTION 0.00 PAYROLL W/E 1/22/202 PAYROLL DEDUCTION 4312.39 PAYROLL W/E 1/22/202 Total for: 01- WORKER'S COMPENSATION	
PAYROLL DEDUCTION 41349.96 PAYROLL W/E 1/22/202	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION 215185.78 PAYROLL W/E 1/22/202	
PAYROLL DEDUCTION 641.78 PAYROLL W/E 1/22/202 PAYROLL DEDUCTION 326.68 PAYROLL W/E 1/22/202	
PAYROLL DEDUCTION 7222.50 PAYROLL W/E 1/22/202	
PAYROLL DEDUCTION 1440.00 PAYROLL W/E 1/22/202	
Total for: 01- POLICE S/W	266166.70
WTH TECHNOLOGY INC 1500.00 25735; 2021 THINK GI	
OPTIMUM 268.91 12/23/20-1/22/21 & S CLEAN DRINKING 30.00 INV# 117842;	ET CURRENT FUND POLICE CURRENT FUND POLICE
Total for: 01- POLICE	1798.91
PAYROLL DEDUCTION 316.05 PAYROLL W/E 1/22/202 Total for: 01- CROSSING GUARDS S/W	CURRENT FUND CROSSING GUARDS S/W 316.05
PAYROLL DEDUCTION 10922.98 PAYROLL W/E 1/22/202 Total for: 01- OTHER POLICE PERSONNEL	CURRENT FUND OTHER POLICE 10922.98
PAYROLL DEDUCTION 7075.51 PAYROLL W/E 1/22/202 Total for: 01- DISPATCHER 911	CURRENT FUND DISPATCHER 911 7075.51
SWIFTREACH 3495.00 INV-30175; 2021 SWIF	T CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES	3495.00
PAYROLL DEDUCTION 2924.18 PAYROLL W/E 1/22/202 Total for: 01- FIRE OFFICIALS S/W	1 CURRENT FUND FIRE OFFICIALS S/W 2924.18
PAYROLL DEDUCTION 29629.31 PAYROLL W/E 1/22/202 Total for: 01- FIRE STIPEND PROGRAM	1 CURRENT FUND FIRE STIPEND PROGRAM 29629.31
OPTIMUM 127.67 2021:12/23/20-1/22/2	
OPTIMUM 118.81 12/23/20-1/22/21 FIR	and a second sec
OPTIMUM 127.66 12/23/20-1/22/21 FIR	E CURRENT FUND FIRE O/E 374.14
Total for: 01- FIRE O/E	
PAYROLL DEDUCTION 715.61 PAYROLL W/E 1/22/202	1 CURRENT FUND PROSECUTOR S/W

Vendor	Amount	Description	Account
Total for: 01- PROSECUTO			715.61
PAYROLL DEDUCTION	3817.40	PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION	39764.30	PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION Total for: 01- STREETS A		PAYROLL W/E 1/22/2021	CURRENT FUND STREETS AND ROADS S 88067.73
a and a second s		2021:JAN DPW	CURRENT FUND STREETS AND ROADS O
OPTIMUM Total for: 01- STREETS A			231.56
PAYROLL DEDUCTION	1424.03	PAYROLL W/E 1/22/2021	CURRENT FUND SOLID WASTE/RECYCLI
Total for: 01- SOLID WAS	TE/RECYCLIN	g s/w	1424.03
PAYROLL DEDUCTION	432.01	PAYROLL W/E 1/22/2021	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF	HEALTH S/W		432.01
PAYROLL DEDUCTION	4070.47	PAYROLL W/E 1/22/2021	CURRENT FUND RECREATION S/W
Total for: 01- RECREATIO	on s/w		4070.47
OPTIMUM		12/23/20-1/22/21 REC	CURRENT FUND RECREATION O/E
MPLC Total for: 01- RECREATIO		INV #504299035; ANNUAL	CURRENT FUND RECREATION O/E 864.70
		12/23/20-1/22/21	CURRENT FUND SENIOR CITIZENS
OPTIMUM Total for: 01- SENIOR CI			151.21
OPTIMUM	131,18	12/23/20-1/22/21	CURRENT FUND MAINTENANCE OF PARK
Total for: 01- MAINTENAN	ICE OF PARKS		131.18
OPTIMUM	136.18	12/23/20-1/22/21	CURRENT FUND TELEPHONE
OPTIMUM	0.00	12/23/20-1/22/21	CURRENT FUND TELEPHONE
OPTIMUM	141.18	12/23/20-1/22/21	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			277.36
PAYROLI DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SE			18710.13
PAYROLL DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION Total for: 01- MUNICIPAL		PAYROLL W/E 1/22/2021	7504.54
		INV# 117842;	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING Total for: 01- MUNICIPAL		111/1 11/0427	27.00
PAYROLL DEDUCTION		PAYROLL W/E 1/22/2021	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DE			404.60
NJIB	0.00	20210201-5340 863-02 -	CURRENT FUND EIT LOAN REPLACEMEN
Total for: 01- EIT LOAN	REPLACEMENT		0.00
A & J TROPHY		INV#4010; PLAQUE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAI	, CLERK O/E		-48.75
ALAIMO GROUP, INC.		OCT 2020:	CURRENT FUND ENGINEERING COSTS 1705.00
Total for: 01- ENGINEER			CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS Total for: 01- CONSTRUCT		2020:JAN THRU DEC	0.00
		2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
EMILY YARLEQUE Total for: 01- GROUP INS			150.00
LEXIS NEXIS RISK		1328834-20201231	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC		INVOICE#D643279	CURRENT FUND POLICE
Total for: 01- POLICE			371.50
VERIZON WIRELESS	0.00	CLOSE OUT	CURRENT FUND FIRE O/E
VERIZON WIRELESS		9870266043;12/2/20-1/1	
Total for: 01- FIRE O/E			158.78
AGL WELDING CO INC	115,16	10029375	CURRENT FUND STREETS AND ROADS C
VAN ORDEN SAND &	957.26	25468	CURRENT FUND STREETS AND ROADS C
AMERICAN HOSE &		00107058	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK		12/6/2020 REMOVE TREES	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS C
CLEAN DRINKING	5.00	INV# 117842;	CONTRACTORS STREETS THE ROUSE C

Vendor	Amount	Description	Account
ONE CALL CONCEPTS,	90.09	0125252;63 REG.	CURRENT FUND STREETS AND ROADS O
CHEMICAL EQUIPMENT	4438.23	7036296;7036297;703629	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS AN	ID ROADS O/	E	8186.24
PUBLIC SERVICE	0.00	2020:DEC ELEC/GAS/T.L.	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	38.61	2020:DEC ELEC/GAS/T.L.	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LI	GHTS		38.61 /
NATURE'S CHOICE	3120.25	2020:DEC 81648 THRU	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYC	LING OTHER		3120.25
ACCURATE PEST	115.00	226521	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	0.00	2020: JAN THRU DEC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	7 O/E		115.00
PUBLIC SERVICE	1185.41	2020:DEC ELEC/GAS/T.L.	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	916.15	2020:DEC VARIOUS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICIT	Y, GAS & O	IL	2101.56
VERIZON CONNECT	647.60	INV:0SV000002318620	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			647.60
CHASAN LEYNER &	420.00	203821; THRU 11/2020	CURRENT FUND COALITION ON
Total for: 01- COALITION	ON AFFORDA	BLE HOUSIN	420.00

Total for: 01 CURRENT FUND

517368.78

<u>Vendor</u>	Amount Description	Account
Fund: RECREATION	TRUST FUND	
CARA RAMIREZ	-280.00 ASC REFUND 2020	RECREATION TRUST FUND RECREATION
CARA RAMIREZ	0.00 ASC REFUND 2020	RECREATION TRUST FUND RECREATION
CARA RAMIREZ	280.00 ASC REFUND 2020	RECREATION TRUST FUND RECREATION
CARA RAMIREZ	280.00 ASC REFUND 2020	RECREATION TRUST FUND RECREATION
Total for: 03- RECREA	TION	280.00
PAYROLL DEDUCTION	750.00 PAYROLL W/E 1/22/2021	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT	ALCOHOL EDUCATION FUND	750.00

Total for: 03 TRUST FUND

1030.00

Account

VendorAmountDescriptionFund: CAPITALALAIMO GROUP, INC.7719.07200944;201742Total for: 04- TENNIS COURTS 7719.07 200944;201742 WORK

CAPITAL TENNIS COURTS 7719.07 7719.07

Total for: 04 CAPITAL

Vendor	Amount	Description	Account
und: WATER BUDGET			
PAYROLL DEDUCTION	11179.96	PAYROLL W/E 1/22/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	240.66	PAYROLL W/E 1/22/2021	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11420.62
NYS&W RAILWAY	570.07	0052423-IN; LEASE	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			570.07
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/22/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	514.00	PAYROLL W/E 1/22/2021	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	SOC SEC		514.00
NJIB	0.00	INV:20210201-W0211001-	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			0.00
WALLINGTON	78.00	S4173230.001	WATER BUDGET O/E WATER
STATE OF N.J	-1584.20	2020:4TH QUARTER SAFE	WATER BUDGET O/E WATER
STATE OF N.J	0.00	2020:4TH QUARTER SAFE	WATER BUDGET O/E WATER
STATE OF N.J	1584.20	2020:4TH QUARTER SAFE	WATER BUDGET O/E WATER
STATE OF N.J	1584.20	2020:4TH QUARTER SAFE	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1662.20
otal for: 05 WATER BUDGET			14166.89
OCAT TOT. US WATER BUDGET			14100.09

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: RAP TRUST			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/22/2021	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	75.77	PAYROLL W/E 1/22/2021	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			75.77

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: FIRE PREV	ENTION FEE		
VERIZON WIRELESS	0.00	CLOSE OUT	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	9870266043;12/2/20-1/1	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	2020: JAN THRU DEC	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	165.32	9869967589;2020"11/26-	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE	PREVENTION FEES		393.38
Total for: 10 FIRE PF	EVENTION FEE		393.38

Total for: 10 FIRE PREVENTION FEE
Total Bill List: 540753.89

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-51-21

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>	Location:	Amount:
Shuaib Firozvi	Block 316 Lot 15.01	\$1,400.00
Shuaib Firozvi	Block 316 Lot 15.02	\$1,400.00
Shuaib Firozvi	Block 316 Lot 15.03	\$1,400.00

and;

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that additional amounts to refund revenues are hereby authorized as follows:

Name:	Location:	Amount:
Shuaib Firozvi	Block 316 Lot 15.01	\$1,600.00
Shuaib Firozvi	Block 316 Lot 15.02	\$1,600.00

and;

BE IT FURTHER RESOLVED, that Resolution R-462-20 be and is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-52-21

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:

Employee Brian Thornton Salvatore Vasco <u>Amount of Time</u> 5.5 Days 10 Days **Amount of Compensation** \$2,163.55 \$1,653.85

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-53-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE RETIREMENT PAYOUT DEPARTMENT OF PUBLIC WORKS

WHEREAS, it is desirous of Brian Thornton, DPW Department, to retire from the Borough of Elmwood Park, effective February 1, 2021; and

WHEREAS, Brian Thornton is covered under the Department of Public Works Negotiated Contract and is entitled to:

\$ 39,337.24	(100 days) Sick
\$ 11,801.17	(30 days) Vacation
\$ 34,092.27	Terminal Value

\$ 85,230.68

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Brian Thornton's retirement and all such compensation totaling \$85,230.68 shall be approved for payment through the payroll office.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-54-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE RETIREMENT PAYOUT POLICE DEPARTMENT

WHEREAS, it is desirous of Vincent Scillieri, Police Department, to retire from the Borough of Elmwood Park, effective February 1, 2021; and

WHEREAS, Vincent Scillieri is covered under a PBA Local 185 Agreement Contract, Vincent Scillieri is entitled to:

\$ 3,900.94 (50.0 hr.) Article VII.V \$ 37,449.02 (60 days) Vacation

\$ 41,349.96

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Vincent Scillieri's retirement and all such compensation totaling \$41,349.96 shall be approved for payment through the payroll office.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-55-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #1</u> <u>GILBERT AVENUE IMPROVEMENTS – AJM CONTRACTORS INC.</u>

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

Contractor: AJM Contractors Inc.

PROJECT: Gilbert Avenue Improvements - FY2020 NJDOT Municipal Aid Program

Original Contract Amount:		\$158,001.00
Change Order #1		\$31,515.88
Contract Total with Change Order		\$189,516.88
Total Amount of Work Completed to	Date:	\$174,806.08
Less 2% (0%) Retainage	:	(\$3,496.12)
Subtotal:		\$171,309.96
Less Previous Payments		<u>\$0.00</u>
Total Amount Due Estimate #1		\$171,309.96

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 & Change Order #1 be approved and payment of \$171,309.96 to AJM Contractors Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-56-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE CURRENT ESTIMATE #1</u> DONOR & ECHO IMPROVEMENTS – AJM CONTRACTORS INC.

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

Contractor: AJM Contractors Inc.

PROJECT: Donor & Echo Improvements - 2019 CDBG

Original Contract Amount:	\$168,842.00
Total Amount of Work Completed to Date:	\$73,809.60
Less 2% (0%) Retainage :	(\$1,476.19)
Subtotal:	\$72,333.41
Less Previous Payments	<u>\$0.00</u>
Total Amount Due Estimate #1	\$72,333.41

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$72,333.41 to AJM Contractors 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.

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Roy Riggitano, Chief Financial Officer

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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-57-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN

WHEREAS, Mr. Eugene F. Patten has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 83 Tuella Avenue AKA Block 1302 Lot 17; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. Eugene F Patten's application for exemption was complete in submission and that Mr. Patten has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. Patten for exemption from Property Tax on his dwelling beginning 12/1/2020 subject to approval from governing body approval;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council that Mr. Eugene F. Patten's request be approved for Tax Exemption on his dwelling located at 83 Tuella Avenue effective 12/01/2020.

BE IT FURTHER RESOLVED, that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2020 tax year for a prorated amount of the 4th quarter taxes from 12/01/2020 and exempting the property going forward from that date.

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

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Roy Riggitano, Chief Financial Officer

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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-58-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND</u> <u>PROGRAM – 4TH QUARTER COMPENSATION</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution; and

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$27,416.81 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

Period Company #	2020 4th Quarter		October Total Calls:	r Total s:	November Total Calls:		December Total Calls:		Calls for the QTR:	e åg			
		7	24		47		64		135	Î			
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BADGE #	Last Name, First Name		October %	Call October Tier Earned		November Call November Tier December Call December Tier % Earned %	December Call %	December Tier Earned	Tier 1 - Earned		Tier 2 - Earned	To Ear	Total - Earned
423	Arias, Nate	-	24	0	8	0	48	1	\$ 166	166.67 \$	1	\$	166.67
201	Asmussen, Cheryl	1	70		71	2	50	ł	\$ 166	166.67 \$	500.00	\$	666.67
414	Bonachea, Victor	1	10		4	0	2	0	\$	6 э	1	\$	4
106	Bruce, Robert	1	63	2	83	2	84	2	\$	69	750.00	\$	750.00
107	Bruce, Robert JR.	1	72		73	р	75	2	\$	\$	750.00	\$	750.00
108	Bruce, Sean	1	48	-	43	F	41	-	\$ 500.01	.01 \$	1	69	500.01
202	Calabrese, Alessandro	1	83	3 2	88	2	65	2	s	6 9	750.00	69	750.00
406	Castronovo, Angelo	1	0	0	0	0	0	0	\$	\$	1	\$. 1
410	Cheski, Philip	1	34	0	73	2	48	4	\$ 166	166.67 \$	250.00	\$	416.67
315	Christides, Micheal	-	4 8		8	0	34	0	\$ 166	166.67 \$	1	\$	166.67
320	Church, Logan	-	79	2	67	2	77	2	\$	69 1	750.00	\$	750.00
401	Chvasta, Robert JR.	-	22		77	2	2	0	\$ 166.67	.67 \$	250.00	\$	416.67
409	Chvasta, Robert SR.	•	10	0	39	0	12	0	\$	63	1	64	
404	Chvasta, Samantha		34		53	-	17	0	\$ 166.67	.67 \$		\$	166.67
306	0	 	0	0	0	0	0	0	\$	s	1	\$	
220	Cruz, Alexian		2	2	39	0	46	F	\$ 166.67	.67 \$	250.00	69	416.67
222	DeLaCruz, Benito	1	67	2	29	0	53	+	\$ 166.67	.67 \$	250.00	\$	416.67
310	0	0	0	0	0	0	0	0	s	69		\$	
221	Dombrowski, Joseph	2	87	2	94	2	106	2	\$	\$	750.00	\$	750.00
418	Doyle, Paul	+	48	-	10	0	11	0	\$ 166.67	.67 \$		\$	166.67
104	Dzubera, Charles	+	0	0	0	0	0	0	\$	S		\$	
217	Eccles, DeAndre		8 3	2	09	2	44	1	\$ 166.67	.67 \$	500.00	- \$	666.67
407	Fedorisin, Nicholas	+	22	1	26	2	76	2	\$ 166.67	.67 \$	500.00	\$	666.67
109	Furber,Ryan		24	0	0	0	0	0	\$	\$	1	\$	1
212	Garcia, Steve	1	17	0	0	0	F	0	s	4	1	\$	
204	Gilmore, Christopher		90	2	57	1	41	•	\$ 333.34	.34 S	250.00	\$	583.34
311	0	0		0	0	0	0	0	\$	69 1	-	\$	•
317	Gumieri, George	1	0	0	0	0	0	0	Ś		-	4	
205	Hettinger, Mark JR.	-	22	-	86	2	65	2	\$ 166.67	.67 \$	500.00	\$	666.67

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1/6/2021

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ч 49		-	0 \$		0	0	0	0	0		0	
\$ 750.00	750.00	1	2 \$		89	2	80	2	107		-	Trentacoste, Brandon
\$ 166.67		166.67 \$	0 \$		24	1	41	0	7		+	Trawinski, Peter
\$ 500.00	500.00	s	2 \$		86	2	80	0	38		-	Thompson, Gregory
\$ 750.00	750.00	59	2 \$		76	2	69	2	86		1	Tartaglia, Guiseppe
\$ 166.67	-	166.67 \$	0 \$		4	0	10	1	41	Construction of the second se Second second seco	1	Tart, Evan
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•			0 \$		0	0	0	0	0		-	
\$ 750.00	750.00 \$		2 \$		76	2	76	2	67		1	Singh, Inderpreet
\$ 583.34	250.00	333.34 \$	2 \$		104	1	55	1	57		1	Shadwell, William
		1	0 \$	*****	0	0	0	0	0		•	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-59-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE INCREASE IN HOURLY WAGE FIRE PREVENTION DEPARTMENT

WHEREAS, the following individuals were hired by the Borough of Elmwood Park's Fire Prevention Department at an hourly rate of \$18.50 per hour via Resolutions R-335-20 and R-372-20, respectively; and

WHEREAS, as listed on said resolutions, after a 90-day probationary period their hourly rate would increase to \$20.00 per hour; and

WHEREAS, as of December 21, 2020 and January 10, 2021, respectively, the 90-day probationary periods have been successfully completed;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the increase in hourly wage as follows:

Employee	Adjusted Hourly Wage
Mark Hettinger	\$20.00 per hour (December 21,2020)
Ernest Rodrigues	\$20.00 per hour (January 10, 2021)

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-60-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR MISCELLANEOUS SERVICES – ALAIMO GROUP

WHEREAS, the Borough is in receipt of a proposal for Miscellaneous Services from Alaimo Engineering; and

WHEREAS, the proposal notes the estimated cost for said anticipated work at \$25,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby permits a not to exceed amount of \$25,000.00 for Miscellaneous Services to be utilized by Alaimo Group Engineer with notification of each project.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-61-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EMERGENCY STANDBY – FIRE DEPARTMENT

WHEREAS, the Mayor and Council of the Borough of Elmwood Park adopted Volunteer Emergency Standby Guidelines in June of 2012 via Ordinance#12-10 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, due to the anticipated snow storm on December 16, 2021 the Elmwood Park Office of Emergency Management mobilized and determined it was necessary to request members of the Fire Department to be on standby being that Governor Phil Murphy called a state of emergency; and

WHEREAS, the Elmwood Park Volunteer Fire Department, in response to said mobilization of OEM, did staff each of the four fire houses with emergency standby personnel during the hours specified in the attached with prior approval of the Borough Administrator as required; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, desire to compensate members of the Volunteer Fire Department who provided standby coverage on said date;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department members who stood standby coverage on said dates in accordance with the roster provided by the Fire Chief, as attached, for said standby coverage.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

	-2020 20:00hrs	to 12-17-20	20 00:30hrs		
ncident: Winter Storm Ga	ail Incident # 20	20-049776			
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation
Robert Bruce	25.00	20:00		4.5	
Ed Mierzejewski	25.00	20:00	00:30	4.5	and the second se
Ronald Pressler	25.00	20:00	00:30	4.5	
Patrick Kobylarz	25.00	20:00	00:30	4.5	\$112.50
Mohammad Makanast	25.00	20:00	23:00	3	\$75.00
Giuseppe Tartaglia	25.00	20:00	00:30	4.5	\$112.50
Robert Bruce Jr.	25.00	20:00	00:30	4.5	\$112.50
William Shadwell	25.00	20:00	00:30	4.5	\$112.50
Dino Valenti	25.00	20:00	00:30	4.5	
Ryan Nielson	25.00	20:00	00:30	4.5	\$112.50
Benito Delacruz	25.00	20:00	00:30	4.5	\$112.50
Christian Rosario	25.00	20:00	00:30	4.5	\$112.50
Michael Jones	25.00	20:00	00:30	4.5	\$112.50
Kahlil Jimenez	25.00	20:00	00:30	4.5	\$112.50
Michael Christiedes	25.00	20:00	00:30	4.5	The second s
Eric Vidal	25.00	20:00	00:30	4.5	\$112.50
Peter Trawinski	25.00	20:00	00:30	4.5	\$112.50
Paul Doyle	25.00	20:00	00:30	4.5	\$112.50
Nate Arias	25.00	20:00	00:30	4.5	
Romi Kooz	25.00	20:00	00:30	4.5	\$112.50

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-62-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE PAYMENT – RECREATION DEPARTMENT</u> <u>RUBBERECYCLE</u>

WHEREAS, the former Recreation Director previously requested that funding from bond approved via Borough Bond Ordinance No. 20-04F be used to purchase RubberBond for Rosemont Park; and

WHEREAS, said RubberBond was purchased through State Contracting utilizing ESC New Jersey Contract, ECSNJ 17/18-18 at a cost of \$101,750.00, including installation fees, with RubbeRecycle located in Lakewood, New Jersey; and

WHEREAS, the Borough Engineer has inspected said installation and approved the release of payment as per grant guidelines;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the payment totaling \$101,750.00 to RubbeRecycle.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-63-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE QUOTE FOR WASHINGTON STREET REPAIRS

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, the Borough Engineer solicited proposals for repair work needing to take place on Washington Street; and

WHEREAS, the Borough Engineer submitted and the Borough is in receipt of three (3) quotes for said repairs; and

WHEREAS, the quotes are as follows:

Vendor:	Quote:			
Marini Brothers Construction	\$20,100.00			
Zuccaro Inc.	\$27,000.00			
Colonnelli Brothers, Inc.	\$34,320.00			

; and

WHEREAS, the lowest quote submitted was from Marini Brothers Construction in the amount of \$20,100.00 and said vendor has completed all necessary Pay-to-Play paperwork;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the repair work to Marini Brothers Construction in an amount not to exceed \$20,100.00 to be paid out of Ordinance 18-23.

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

Roy Riggitano, Chief Financial Officer

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-64-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF TRANSFERS

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

		2021	2021
		Appropriation Reserve	Appropriation Reserve
	Account #	From:	To:
	-	-	-
	01.0000.0100	*7 0,000,00	
Group Insurance	01-2030-2102	\$70,000.00	
Crossing Guards	01-2030-2421	\$29,142.66	
Codification of Ordinances	01-2030-1223		\$8,600.00
Annual Audit	01-2030-1352		\$17,000.00
Street Area Lighting	01-2030-4352		\$12,000.00
Gasoline	01-2030-4602		\$7,500.00
Corona virus	01-2030 -8102		\$54,042.66
-	-	-	
		\$99,142.66	\$99,142.66
		\$0.00	
Water Operating Utility			
Social Security	05-2030-5412	\$14,000.00	
Water O/E	05-2030-5012		\$14,000.00

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

January 20, 2021 Dated

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-65-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DEVELOPERS AGREEMENT BETWEEN THE BOROUGH OF ELMWOOD PARK AND RIVER DRIVE DEVELOPMENT, L.L.C., CONCERNING CONSTRUCTION ON PROPERTY KNOWN AS 778 RIVER DRIVE, BLOCK 1201 LOT 2.01 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF ELMWOOD PARK

WHEREAS, RIVER DRIVE DEVELOPMENT, L.L.C. is the owner of the real property located at 778 River Drive in the Borough of Elmwood Park, County of Bergen, State of New Jersey, known and designated as Block 1201, Lot 2.01 on the Official Tax Map of the Borough of Elmwood Park; and

WHEREAS, the Planning Board of the Borough of Elmwood Park entered that certain *Resolution Approving the Amended Site Plan Application of River Drive Development, LLC* pursuant to which the Planning Board approved the site plan for a proposed development on the Property; and

WHEREAS, the approvals in the Resolution required the Developer to enter into a developer's agreement with the Borough of Elmwood Park setting forth the rights, duties, and obligations of the parties in connection with the Development; and

WHEREAS, the Planning Board attorney and the Borough attorney are negotiating and preparing an acceptable Developers Agreement; and

WHEREAS, the Mayor and Council wish to expedite the approval process of the construction phase of the development; and

WHEREAS, The Borough of Elmwood Park Council desires to authorize the execution of the developer's agreement, subsequent to its execution by the Developer RIVER DRIVE DEVELOPMENT, L.L.C.;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, Bergen County that the Mayor and the Borough Clerk are hereby authorized to execute the final agreed to developer's agreement as prepared by and approved by the Borough legal counsels and once said developer's agreement is finalized the Borough hereby authorizes and approves any non-substantive modifications to the Developer's Agreement as may be recommended and approved by the Borough Special Engineer, Township Attorney and Planning Board Attorney prior to execution by the Developer. The final executed Developer's Agreement shall be available in the Office of the Borough Clerk.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-66-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AND SIGN AN AGREEMENT WITH RIVER DRIVE DEVELOPMENT, L.L.C., GRANTING TO AND THE BOROUGH OF ELMWOOD PARK ACCEPTING A PUBLIC EASEMENT

WHEREAS, Grantor is the owner of the real property located in the Borough of Elmwood Park, County of Bergen, State of New Jersey, known and designated as Block 1201, Lot 2.01 on the Official Tax Map of the Borough of Elmwood Park (the "Property"); and

WHEREAS, on September 12, 2018, the Planning Board of the Borough of Elmwood Park entered that certain *Resolution Approving the Amended Site Plan Application of River Drive Development, LLC* (the "Resolution"), pursuant to which the Planning Board approved the site plan for a proposed development on the Property (the "Development"); and

WHEREAS, the approvals in the Resolution were subject to a valid and properly executed easement agreement with the Borough of Elmwood Park for access to the Passaic River Docks" (Resolution at p. 7, Item D); and

WHEREAS, the Property is located adjacent to the Dundee Lake portion of the Passaic River (the "River"), and from the Property there can be accessed by a floating dock that juts into the River (the "Dock"), such Dock being the "Passaic River Docks" that were referenced in the Resolution; and

WHEREAS, by way of this Agreement, Grantor is granting to Grantee an unconditional public right of way easement over the real property described on the easement agreement which will be made part of this resolution by reference to be referred to as (the "Easement Area"), in satisfaction of the applicable condition of the Resolution;

NOW, THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

WHEREAS, The Borough of Elmwood Park Council desires to authorize the Mayor and Borough Clerk to execute such easement agreement with RIVER DRIVE DEVELOPMENT, L.L.C.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park, Bergen County hereby authorizes the Mayor and the Borough Clerk to execute the easement agreement with RIVER DRIVE DEVELOPMENT, L.L.C., upon finalization and approval of the Borough Attorney, Planning Board Attorney and Borough Special Engineer.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-67-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RE-APPOINTMENT OF SPECIAL OFFICERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and are hereby re-appointed as special officers of the Borough of Elmwood Park as listed below:

<u>Name</u>	Position
Thomas Balistrieri	Special II LEO
Jimmie Rivera	Special II LEO

Joseph Michalski	School Security Officer
Robert Tobey	School Security Officer
Michael Uttel	School Security Officer
Gene Noll	School Security Officer
Richard McKay	School Security Officer
Anthony Sylvester	School Security Officer
Cesar Huaman	School Security Officer

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-68-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Matthew Ruglio (effective 2/23/21)	Defender Company 2
Konrad Zielinski	Defender Company 1
Kevin Ortiz	Defender Company 2

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

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-69-21

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>RESOLUTION APPROVING THE ELMWOOD PARK POLICE DEPARTMENT</u> <u>TO PARTICIPATE IN THE DEPARTMENT OF DEFENSE 1033 PROGRAM</u>

WHEREAS, Congress authorized the 1033 Program to make use of excess Department of Defense (DOD) equipment by making it available at the local, county, and state level. This excess DOD equipment has been purchased with taxpayer funds. Law enforcement may request resources from this program. The Defense Logistics Agency (DLA) mandates that all acquired 1033 equipment be under the control of the requesting law enforcement agency. The equipment may enhance community preparedness, response, and resiliency while off-setting the costs in a time of fiscal constraints; and

WHEREAS, Senate Bill No. 2364 2(a) requires that all local or county law enforcement agencies be approved by resolution by the majority of the full membership of the governing body prior to the transmittal of 1033 Program Application. The DLA requires that applications for program participation be submitted every 365 days; and

WHEREAS, the Elmwood Park Mayor and Council (also herein referred to as the "Council" requires that the designated Law Enforcement Support Offices (LESO) Point of Contact for this venue submit a monthly report regarding acquired 1033 Program property to the Chief Executive Official of the venue. In the event that any property had been obtained contrary to the intent of Senate Bill No. 2364 2(a), the State Coordinator shall be contacted and equipment shall be transferred or returned via the federal inventory database system (FEPMIS); and

WHEREAS, the Elmwood Park Mayor and Council finds that the Elmwood Park Police Department may request and acquire certain DEMIL B through H (controlled) property in the RTD system without restriction and additional resolutions from the Council. However, it has been determined that based on the Elmwood Park Police Department's needs, it may not acquire armored tactical vehicles, marine vessels over 28 feet, aircraft, weapons, or any items deemed without approval of the governing body. Any special application for weapons, aircraft or MRAP's must be authorized by the Council by resolution prior to the submission of the application/requisition; and

WHEREAS, the Elmwood Park Mayor and Council shall have complete oversight of the Elmwood Park Police Department's participation in the Department of Defense - Defense Logistics Agency - Law Enforcement Support Office/1033 Program and of any and all items obtained from the program; and

WHEREAS, the Elmwood Park Mayor and Council recognizes that the acquisition of 1033 Program Property is time sensitive, as resources are allocated to all states based on time stamp of requisition. In the event that a LESO Point of Contact requests an item in good faith and said item is determined to be contrary to the intent of the resolution, the LESO Point of Contact may cancel the request prior to the acquisition of the property, without being in violation of 82364 2(a);

NOW, THEREFORE, BE IT RESOLVED, that the Elmwood Park Mayor and Council hereby authorizes the Elmwood Park Police Department to apply and to continue to participate in the Department of Defense - Defense Logistics Agency - Law Enforcement Support Office/1033 Program; and

BE IT FURTHER RESOLVED, that the Elmwood Park Police Department shall be in accordance with all terms, conditions, and requirements set forth by the New Jersey Office of Emergency Management - Law Enforcement Support Office State Plan of Operation and

Memorandum of Agreement.

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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-70-21

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER

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

Angelo Panneta

to the Board of Adjustment for a period of four years, term beginning, January 1, 2021 and ending, December 31, 2024, and the same is hereby confirmed.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-71-21

RESOLUTION BY: SECONDED BY:

<u>CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF ELMWOOD</u> <u>PARK'S CDBG APPLICATION SUBMISSION FOR</u> <u>VARIOUS ROADWAY IMPROVEMENTS</u>

WHEREAS, the Borough of Elmwood Park is requesting a Bergen County Community Development Block Grant in the amount of \$260,000.00 for roadway improvements to 13th Avenue and 14th Avenue between East 53rd Street and East 55th Street; and

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

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

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

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

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

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-72-21

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-49-21 through R-72-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: January 21, 2021

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21st day of January 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk