

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
February 18, 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:

January 7, 2021 – Reorganization Meeting

January 14, 2021 – Work Session Meeting

January 14, 2021 – Executive Session

January 21, 2021 – Regular Meeting

January 21, 2021 – Executive Session

February 4, 2021 – Special Meeting

February 4, 2021 – Work Session Meeting

February 4, 2021 – Executive Session

5. ORDINANCES:

SECOND READING

R-76-21

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-77-21

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"**

R-78-21

Introduce Ord. #21-04

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

ENTITLED "POLICE DEPARTMENT." MORE SPECIFICALLY SECTION 2-27.1 ENTITLED "CREATION OF THE DEPARTMENT; MEMBERS"

6. RESOLUTIONS:

R-79-21 Appoint Police Officer – Andres Segovia

7. CONSENT AGENDA:

R-80-21 Approval of Payroll
R-81-21 Approval of Bills List
R-82-21 Authorize Change Order #2 and Current Estimate #3 & Final –
2018 CDBG Improvements to Various Streets
R-83-21 Appoint Special Legal Counsel – Santo T. Alampi, Esq. – Alampi
and Demarrais
R-84-21 Appoint Borough Planner – Topology
R-85-21 Authorize Emergency Standby – Fire Department
R-86-21 Appointment Special Projects Planner – DMR Architects
R-87-21 Appointment of Firefighters
R-88-21 Appointment of Board of Adjustment Member
R-89-21 Appointment of Recreation Advisory Board Member
R-90-21 Appointment of Recreation Advisory Board Member
R-91-21 Authorizing the Borough of Elmwood Park to Enter Into an
Agreement with the Borough of Fair Lawn for the Use of the Fair
Lawn Fire Department Training Center
R-92-21 Recognizing June as LGBTQ Pride Month in the Borough of
Elmwood Park
R-93-21 Resignation of Firefighters
R-94-21 Authorize Purchase of Equipment – Fire Department
R-95-21 Authorize Purchase of Equipment – Fire Department
R-96-21 Appointment of Risk Manager – Professional Insurance Associates
R-97-21 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Recreation Advisory Board Minutes – February 24, 2020 & October 19, 2020
Planning Board Meeting Minutes – December 9, 2020
Board of Health Meeting Minutes – December 14, 2020
Library Board Meeting Minutes – December 21, 2020
Zoning Board of Adjustment Meeting Minutes – January 27, 2021

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

13. RESOLUTION(S):

As needed.

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-21**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #21-02
SECOND READING**

WHEREAS, a public notice has been given by the Borough Clerk 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"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 21, 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 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"

pass on final reading.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**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

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 21, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-21**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #21-03
SECOND READING**

WHEREAS, a public notice has been given by the Borough Clerk 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"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 21, 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 THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY CHAPTER VII, "TRAFFIC" ARTICLE 7-15.1, "PARKING PROHIBITED DURING CERTAIN HOURS"

pass on final reading.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**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 7-15.1 is 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: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: January 21, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-21**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #21-04

SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 4, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-04**

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

WHEREAS, the Mayor and Council have become aware due to the Covid-19 pandemic of the need to reconsider the makeup of the Police Department to make the same more efficient in its operation and to effectively protect the health and safety of the citizens and residents of the Borough of Elmwood Park.

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

SECTION 1: Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members, more specifically Section 2-27.1(a)(5). Which shall be amended to read Thirty-Five (35), Patrol Officers. All of the remaining portions of said section shall remain in full force and effect.

All of the remaining parts of the Ordinance relating to Article III, known as Department of the Local Government of the Borough of Elmwood Park to the extent that they are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date.

This Ordinance shall take effect immediately upon final passage and publication thereof as provided by law.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: February 4, 2021

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-21**

RESOLUTION BY:

SECONDED BY:

APPOINT POLICE OFFICER – ANDRES SEGOVIA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park, effective February 19, 2021:

Andres Segovia

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

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

Roy Riggitano, Chief Financial Officer

January 20, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-21**

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 PAYROLL	SOCIAL SECURITY
CURRENT	2/5/2021	82906	\$339,351.32	\$12,672.20
WATER		1233	\$11,563.99	\$520.00
RAP		5042	\$75.78	
MUN. ALCOHOL FUND		20341	\$1,050.00	
	\$365,233.29			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/19/2021	82925	\$383,628.40	\$15,563.98
WATER		1234	\$20,416.87	\$919.00
RAP		5043	75.78	
TOTAL PAYROLL	\$420,604.03			

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

February 17, 2021

Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-21**

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 2/18/21
AS PER ATTACHED COMPUTER LIST 1/22-2/17/21	
CURRENT -	\$4,113,882.26
RECREATION -	\$390.00
MUN CT ALCOHOL ED FUND	\$1,050.00
CAPITAL BUDGET -	\$246,649.37
WATER BUDGET -	\$66,790.43
RAP	\$151.56
DOG LICENSE	\$385.60
FIRE PREVENTION	\$393.58
ESCROW	\$2,846.53
SUBTOTAL WITH PAYROLL -	\$4,432,539.33
PAYROLL TOTAL -	\$785,837.32
TOTAL WITHOUT PAYROLL -	\$3,646,702.01
AS PER ATTACHED COMPUTER LIST 2/18/2021	
CURRENT -	\$319,101.82
RECREATION -	\$2,172.00
CAPITAL BUDGET -	\$22,095.92
WATER BUDGET -	\$150,883.85
WATER CAPITAL -	\$18,690.40
FIRE PREVENTION -	\$2,499.23
ESCROW	\$3,181.37
SUBTOTAL	\$518,624.59
SUBTOTAL	\$1,037,249.18
TOTAL WITHOUT PAYROLL	\$4,683,951.19

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

February 17, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

1/22 - 2/17/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1344.21	PAYROLL W/E 2/5/21	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1488.44	PAYROLL W/E 02/19/20	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2832.65
PAYROLL DEDUCTION	8136.93	PAYROLL W/E 2/5/21	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8478.50	PAYROLL W/E 02/19/20	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16615.43
DE LAGE LANDEN	0.00	71067714	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:FEBRUARY WEBSITE	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	39.99	SUM#8060887485	CURRENT FUND MUNICIPAL CLERK O/E
PROFITUS LLC	500.00	INV #852310; RE-ORG	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1088.99
MILLENNIUM	3300.00	2021:JAN GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	8659.31	PAYROLL W/E 2/5/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	11532.33	PAYROLL W/E 02/19/20	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			20191.64
STAPLES BUSINESS	99.90	SUM#8060967009	CURRENT FUND FINANCIAL
STAPLES BUSINESS	18.08	SUM#8060887485	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	SUM#8060816348	CURRENT FUND FINANCIAL
STAPLES BUSINESS	30.61	SUM#8060816348	CURRENT FUND FINANCIAL
STAPLES BUSINESS	3.92	SUM#8061037448	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			152.51
PAYROLL DEDUCTION	3330.01	PAYROLL W/E 2/5/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4417.05	PAYROLL W/E 02/19/20	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7747.06
STAPLES BUSINESS	5.51	SUM#8060887485	CURRENT FUND REVENUE
STAPLES BUSINESS	3.50	SUM#8060816348	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			9.01
PAYROLL DEDUCTION	3267.54	PAYROLL W/E 2/5/21	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3452.81	PAYROLL W/E 02/19/20	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			6720.35
STAPLES BUSINESS	24.87	SUM#8060887485	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			24.87
PAYROLL DEDUCTION	405.58	PAYROLL W/E 2/5/21	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 02/19/20	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			608.37
BETH CALDERONE	750.00	PLANNING BOARD MEETING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			750.00
PAYROLL DEDUCTION	10100.33	PAYROLL W/E 2/5/21	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11188.98	PAYROLL W/E 02/19/20	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			21289.31
STAPLES BUSINESS	24.87	SUM#8060887485	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	9871557832;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.80	9871557832;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			75.67
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22497.30	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	128345.52	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	77881.00	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYERS			228723.82
PROFESSIONAL	18512.00	ACCIDENT & HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			18512.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/5/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1485.42	PAYROLL W/E 2/5/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAYROLL W/E 02/19/20	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	7475.17	PAYROLL W/E 02/19/20	CURRENT FUND WORKER'S COMPENSATION

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- WORKER'S COMPENSATION			8960.59
PAYROLL DEDUCTION	208513.67	PAYROLL W/E 2/5/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-6861.09	PAYROLL W/E 02/19/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	211050.88	PAYROLL W/E 02/19/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2822.21	PAYROLL W/E 2/5/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	10797.49	PAYROLL W/E 02/19/20	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	8025.00	PAYROLL W/E 2/5/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	8365.00	PAYROLL W/E 02/19/20	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			442713.16
F.D.M.MEDICAL GAS	119.50	inv #t8834; rental of	CURRENT FUND POLICE O/E
STAPLES BUSINESS	46.20	SUM#8060967009	CURRENT FUND POLICE O/E
STAPLES BUSINESS	250.97	SUM#8060887485	CURRENT FUND POLICE O/E
STAPLES BUSINESS	333.46	SUM#8060816348	CURRENT FUND POLICE O/E
STAPLES BUSINESS	23.97	SUM#8061037448	CURRENT FUND POLICE O/E
PTOABC	250.00	DUES	CURRENT FUND POLICE O/E
OPTIMUM	130.94	2021:1/23-2/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	605.56	9871825115;12/23/20-1/	CURRENT FUND POLICE
LEIGH CADIGAN	175.00		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			1935.62
PAYROLL DEDUCTION	1809.91	PAYROLL W/E 2/5/21	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	410.87	PAYROLL W/E 02/19/20	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			2220.78
PAYROLL DEDUCTION	12477.60	PAYROLL W/E 2/5/21	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	13657.51	PAYROLL W/E 02/19/20	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			26135.11
PAYROLL DEDUCTION	6436.58	PAYROLL W/E 2/5/21	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6287.48	PAYROLL W/E 02/19/20	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			12724.06
PAYROLL DEDUCTION	3748.72	PAYROLL W/E 2/5/21	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3317.58	PAYROLL W/E 02/19/20	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			7066.30
PAYROLL DEDUCTION	11575.00	PAYROLL W/E 02/19/20	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			11575.00
OPTIMUM	127.67	2021:1/23-2/22FIRE #1	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:1/23-2/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:1/23-2/22 FIRE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	9872377270;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.78	9872377270;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			532.92
PAYROLL DEDUCTION	715.61	PAYROLL W/E 2/5/21	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	715.61	PAYROLL W/E 02/19/20	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1431.22
PAYROLL DEDUCTION	-1336.88	PAYROLL W/E 2/5/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38799.28	PAYROLL W/E 2/5/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38947.97	PAYROLL W/E 02/19/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 2/5/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5056.20	PAYROLL W/E 2/5/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 02/19/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	21419.90	PAYROLL W/E 02/19/20	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			103686.47
DE LAGE LANDEN	219.98	71067714	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	11.22	SUM#8060816348	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	48.20	SUM#8061037448	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	9.48	SUM#8061110292;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	32.49	SUM#8060887495	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	231.56	2021:1/23-2/22 DPM	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	457.72	9871825115;12/23/20-1/	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1010.65
PUBLIC SERVICE	41.51	2021:JANUARY PSEG	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			41.51
PAYROLL DEDUCTION	1321.18	PAYROLL W/E 2/5/21	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1469.72	PAYROLL W/E 02/19/20	CURRENT FUND SOLID WASTE/RECYCLING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SOLID WASTE/RECYCLING S/W			2790.90
PAYROLL DEDUCTION	432.01	PAYROLL W/E 2/5/21	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	472.19	PAYROLL W/E 02/19/20	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			904.20
PAYROLL DEDUCTION	6123.77	PAYROLL W/E 2/5/21	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	6089.09	PAYROLL W/E 02/19/20	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			12212.86
TESHAWN WARREN	4380.78	MONTCLAIR UNIVERSITY	CURRENT FUND RECREATION O/E
NJRPA	150.00	2021 VIRTUAL	CURRENT FUND RECREATION O/E
OPTIMUM	272.77	2021:1/23-2/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.80	9071557832;	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5013464821	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5286.78
OPTIMUM	151.21	2021:1/23-2/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	116.18	2021:2/8-3/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	131.18	2021:1/23-2/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:2/8-3/7 CALL PK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			363.54
PUBLIC SERVICE	26.17	12/23/2020-1/22/2021	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:JANUARY PSEG	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	2206.78	2021:JANUARY PSEG	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	155.62	217437385; 18 GROVE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			2388.57
MetTel	1053.88	INV #0100498703-2045;	CURRENT FUND TELEPHONE
OPTIMUM	94.02	2021:2/1-2/28	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2021:1/23-2/22 PHONES	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2021:1/1-2/28 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	272.36	2021:1/1-2/28 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2021:1/23-2/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2021:1/23-2/22	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1697.62
PAYROLL DEDUCTION	12672.20	PAYROLL W/E 2/5/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15563.98	PAYROLL W/E 02/19/20	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			28236.18
BORO. OF ELMWOOD	-1800.00	2021 PAYROLL REFUND	CURRENT FUND ALCOHOL
BORO. OF ELMWOOD	0.00	2021 PAYROLL REFUND	CURRENT FUND ALCOHOL
BORO. OF ELMWOOD	1800.00	2021 PAYROLL REFUND	CURRENT FUND ALCOHOL
Total for: 01- ALCOHOL REHABILITATION FUND			0.00
PAYROLL DEDUCTION	6872.53	PAYROLL W/E 2/5/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6872.53	PAYROLL W/E 02/19/20	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13745.06
GRAMCO BUSINESS	1045.00	OFFER #4843;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	56.92	SUM#060967009	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	51.69	SUM#061037448	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	117.21	2021:2/1-2/28	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			1270.82
PAYROLL DEDUCTION	404.60	PAYROLL W/E 2/5/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	404.60	PAYROLL W/E 02/19/20	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			809.20
CHASE MANHATTAN	49121.88	BANK WIRE FOR BOND	CURRENT FUND DEBT SERVICE NTEREST
CHASE MANHATTAN	63737.50	INTEREST ON BONDS	CURRENT FUND DEBT SERVICE NTEREST
Total for: 01- DEBT SERVICE NTEREST ON BONDS			112859.38
TOWNSHIP OF LITTLE	7500.00	202102 2021:FEB 1ST	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
NJIB	38486.91	PAYMENT ON INTEREST ON	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			38486.91
BIANCAMANO & D1	560.00	INTERIM STATEMENT	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			560.00
ENFORSYS POLICE	11800.00	INV #10472; ANNUAL	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
UNIQUE R US	917.50	INVE 6065; APPAREL FOR	CURRENT FUND POLICE
MORRIS COUNTY	25.00	INVE29181; TRAINING	CURRENT FUND POLICE O/E
FOREMOST	835.53	INVE520287 &	CURRENT FUND POLICE
THOMAS JOHNSON	175.00	ACADIA PD	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			13753.03
PROLINE AUTO BODY,	2930.30	claim #2020203287;	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	0.00	CLAIM #201215813; P.D.	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	16594.25	CLAIM #201215813; P.D.	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			19524.55
SOOTH JERSEY	567.38	10/25/2020 TO	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			567.38
SHOAIB FIROZVI	-3200.00	AS PER RESO #R-51-21	CURRENT FUND REVENUE REFUNDS
SHOAIB FIROZVI	0.00	AS PER RESO #R-51-21	CURRENT FUND REVENUE REFUNDS
SHOAIB FIROZVI	3200.00	AS PER RESO #R-51-21	CURRENT FUND REVENUE REFUNDS
SHOAIB FIROZVI	3200.00	AS PER RESO #R-51-21	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			3200.00
E.P. BOARD OF	2897099.00	2021:FEB SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
BORD. OF ELMWOOD	1800.00	2021 PAYROLL REFUND	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			1800.00
Total for: 01 CURRENT FUND			4113882.26

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
TEAM LIFE, INC	390.00	INV#30716; ANNUAL	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			390.00
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PAYROLL DEDUCTION	1050.00	PAYROLL W/E 2/5/21	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			1050.00
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Total for: 03 TRUST FUND			1440.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO OF ELMWOOD	3006.00	ELEVATOR PAYMENT TO	CAPITAL FUND INTERFUND CURRENT
Total for: 04- INTERFUND CURRENT			3006.00
AJM CONTRACTORS	171309.96	EST 1 R-55-21;	CAPITAL FUND GILBERT WORK MOLA TO
Total for: 04- GILBERT WORK MOLA TO RIVER			171309.96
AJM CONTRACTORS	72333.41	R-56-23 EST. 1-	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			72333.41
Total for: 04 CAPITAL FUND			246649.37

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11563.99	PAYROLL W/E 2/5/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11563.99	PAYROLL W/E 02/19/20	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	8852.88	PAYROLL W/E 02/19/20	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			31980.86
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PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/5/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	520.00	PAYROLL W/E 2/5/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 02/19/20	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	919.00	PAYROLL W/E 02/19/20	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1439.00
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NJIB	33370.57	INTEREST ON BOND	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			33370.57
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Total for: 05 WATER FUND			66790.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	75.78	PAYROLL W/E 2/5/21	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	75.78	PAYROLL W/E 02/19/20	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			151.56
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Total for: 07 RAP TRUST			151.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
BORO. OF ELMWOOD	85.00	DEPOSIT MADE ON 1/6/21	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	300.60	JANUARY 2021 DOG/CAT	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			385.60
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Total for: 08 DOG LICENSE			385.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	165.52	9872078200;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	9872377270;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	9872377270;	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			393.58
Total for: 10 FIRE PREVENTION FEE			393.58

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
RONALD J. MOORE	793.73	B6 L11.02 UNUSED	ESCROW B 604 L 11.02 - 33 Orchard
Total for: 15- B 604 L 11.02 - 33 Orchard St			793.73
BORO OF ELMWOOD	89.80	B1411 L1 CONSOLIDATE	ESCROW B 1114 L 1 - 463 MARKET S
Total for: 15- B 1114 L 1 - 463 MARKET ST			89.80
BORO OF ELMWOOD	62.50	24 BOULEVARD	ESCROW B 301 L 1 - 24 boulevard
BORO OF ELMWOOD	0.00	24 BOULEVARD	ESCROW B 301L 1 - 24 boulevard
BORO OF ELMWOOD	483.50	24 BOULEVARD	ESCROW B 301L 1 - 24 boulevard
Total for: 15- B 301L 1 - 24 boulevard Merg			546.00
BORO OF ELMWOOD	20.00	B1710 L8 CONSOLIDATE	ESCROW B1710, L8 265 MARTHA AVE
Total for: 15- B1710, L8 265 MARTHA AVE			20.00
SHUAIB FIROZVI	1076.00	B316ML15 RETURN UNUSED	ESCROW B316,L:15.01,15.02,15.03
Total for: 15- B316,L:15.01,15.02,15.03 17TH			1076.00
BORO OF ELMWOOD	321.00	BLOCK 21, LOT3	ESCROW ACCOUNT B201, L3 58
Total for: 15- B201, L3 58 BROADWAY			321.00
Total for: 15 ESCROW ACCOUNT			2846.53
Total Bill List:		4432539.33	

Bill list

2/18/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
MGL PRINTING	268.00	INV #178424; MINUTE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	56.00	250 BUSINESS CARDS FOR	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	71361891 2021:FEB	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	18.65	INV #5049897395;	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	50.00	INV#4031; PALQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV#1151282;MONTHLY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV#1151282;MONTHLY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	97.28	INV#1151282;MONTHLY	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	125.00	INV #005496;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			940.15
ALLSTATE BUSINESS	395.37	INV#1151282;MONTHLY	CURRENT FUND FINANCIAL
AM CONSULTANTS	1450.00	213400 2020:FIXED	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	18.65	INV #5049897395;	CURRENT FUND FINANCIAL
MUNIDEX, INC.	5736.00	2021 SOFTWARE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	3300.00	INV #8966; MONTHLY	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	644.00	CARBONITE OFF SITE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			11544.02
ACTION DATA	503.36	INV #71599; PER END;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	467.60	INV#71846; PAY PERIOD	CURRENT FUND PAYROLL SERVICE
ACTION DATA	360.08	INV# 72004; PERIOD	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1331.04
CINTAS FIRST AID &	18.65	INV #5049897395;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			18.65
MICROSYSTEMS-NJ	3012.68	INV #14467; POST CARDS	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	18.64	INV #5049897395;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	29.01	INV#1151282;MONTHLY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			3060.33
CHIESA, SHAHINIAN	800.00	2021;JAN TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			800.00
LAW OFFICES OF	4594.75	2021:FEB R-03-21 LEGAL	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			4594.75
TOPOLOGY NJ LLC	3000.00	5508; 2021;JAN	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
RAMSEY GRAPHICS &	130.00	1000 ENVELOPES FOR	CURRENT FUND CONSTRUCTION CODE
AMAZON.COM SALES,	26.98	EST TO PURCHASE TV	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	18.64	INV #5049897395;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	246.39	INV#1151282;MONTHLY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			422.01
DELTA DENTAL PLAN	9663.78	INV #PM 734327	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	1684.44	2021:1ST QUARTER	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	668.08	2020/2021	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			12016.30
ALL TRAFFIC	2200.00	INV #SIN27521; TRAFFIC	CURRENT FUND POLICE
G.T.B.M. INC	1421.60	INV #29403; 4TH QTR	CURRENT FUND POLICE
GOOSETOWN	772.58	135404 2021:FEB TOWN	CURRENT FUND POLICE
GOOSETOWN	6635.00	135594 2021:FEB AVTEC	CURRENT FUND POLICE
POWERDMS, INC.	4453.76	INV #0064; P.D. ANNUAL	CURRENT FUND POLICE
OLYMPIC GLOVE &	1170.00	ESTIMATE TO PURCHASE	CURRENT FUND POLICE O/E
VE RALPH	124.00	INV#413129; MASKS WITH	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	128.00		CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	117.00	1328834-20210131	CURRENT FUND POLICE O/E
ATLANTIC HEALTH	936.00	INV #61791; PHYSICAL -	CURRENT FUND POLICE
BLUE 360 MEDIA,	249.55	EST PURCHASE BOOKS FOR	CURRENT FUND POLICE
DOLAN CONSULTING	485.00	INV#L2126-0121-0436-04	CURRENT FUND POLICE
EMBASSY CONSULTING	150.00	INV #10221;	CURRENT FUND POLICE O/E
PENN STATE JUSTICE	1497.00	INV #170815; VIRTUAL	CURRENT FUND POLICE O/E
NJ STATE	275.00		CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	220.60	INV#1151282;MONTHLY	CURRENT FUND POLICE
AMERICAN GRAPHIC	525.00	Q#2021; SIGN FOR	CURRENT FUND POLICE
DOMESTIC LINEN	122.60	INVOICE#0126210705	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
UPS	18.95	INV #3AY196041; UPS	CURRENT FUND POLICE
CINTAS FIRST AID &	47.92	INV#5049897303;REFIL	CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	385.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			22459.56
RAMSEY GRAPHICS &	382.00	WINDOW ENVELOPES	CURRENT FUND FIRE OFFICIALS O/E
CINTAS FIRST AID &	18.65	INV #5049897395;	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS	7.96	INV#1151282;MONTHLY	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			408.61
1ST RESPONDER	145.00	2YR 1ST RESPONDER	CURRENT FUND FIRE O/E
PENGUIN	1788.00	INV#63529;	CURRENT FUND FIRE O/E
POWERDMS, INC.	5274.08	INV#2328; SUBSCRIPTION	CURRENT FUND FIRE O/E
SUPERIOR	276.73	2020:JAN:DPW HARDWARE;	CURRENT FUND FIRE O/E
BERGEN COUNTY	80.00	CLASS FOR RESCUE TEC;	CURRENT FUND FIRE O/E
EAST COAST	77.22	QUOTE#26424	CURRENT FUND FIRE O/E
DEFENDER CO #1	53.87	FOOD REIMBURSEMENT OF	CURRENT FUND FIRE O/E
DEFENDER CO #2	175.09	FOOD REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
DEFENDER CO #3	31.11	FOOD REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
DEFENDER CO #4	99.97	FOOD REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			8001.07
DE LAGE LANDEN	0.00	71361891 2021:FEB	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	221.93	10032063;02052093	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY	51.12	SALES ORDER 18365	CURRENT FUND STREETS AND ROADS O/E
WALLINGTON	60.36	TICKET # 54191988.001	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	248.99	DD109652;00109489	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	6.90	191823	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	74.64	2021:JAN PD & DPW CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	138.77	05615917 2021:JAN	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	18.06	2020:JAN:DPW HARDWARE;	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2021:FEB DWP PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1399.34	INVOICE:030595	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	122.60	INVOICE#0126210705	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	55.20	2021:JAN B&G; P.D.	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	425.44	INV #110130	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2021:FEBRUARY	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	41856 2021:FEB	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	6123567;6123568	CURRENT FUND STREETS AND ROADS
SUPERIOR	808.77	2020:JAN:DPW HARDWARE;	CURRENT FUND STREETS AND ROADS
ANGELA FAVA	31.96	REIMBURSEMENT OF BLUE	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	25.93	2021:JAN B&G; P.D.	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	375.94	2021:JAN B&G; P.D.	CURRENT FUND STREETS AND ROADS
SUPERIOR	469.06	2020:JAN:DPW HARDWARE;	CURRENT FUND STREETS AND ROADS
WALLINGTON	82.62	CHARGE TICKET #	CURRENT FUND STREETS AND ROADS
WALLINGTON	82.65	CHARGE TICKET #	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	10.00	1#120284 & 1#121885	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	5.00	INV#121185 &	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	105.82	1015253 2021:JAN 74.	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	2750.97	7039516;7039519	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	3030.00	101915;103423;103424;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			12476.32
PUBLIC SERVICE	1587.22	2021:JANUARY 13 013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1587.22
GAETA RECYCLING	380.00	FEB	CURRENT FUND RECYCLING
GAETA RECYCLING	19361.11	2733136 2021:JAN	CURRENT FUND RECYCLING
NATURE'S CHOICE	10115.00	2021:JAN 500CY	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			29856.11
CALI CARTING INC	106030.64	240103;JAN 2021	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			106030.64
P & A AUTO PARTS,	643.35	2021:JAN PD & DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	D5615917 2021:JAN	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2020:JAN:DPW HARDWARE;	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	214.24	293703CHW;294144CHW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			857.59
RUSSELL REID WASTE	60.00	6123567;6123568	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COSTCO WHOLESALE	27.98	ROT CUPS PURCHASED	CURRENT FUND RECREATION O/E
FLASH FITNESS	160.00	Equipment Inspection	CURRENT FUND RECREATION O/E
OPEN WORKS	2145.00	00042941; 2021:FEB	CURRENT FUND RECREATION O/E
CLEAN DRINKING	15.00	INV#114708;	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	135404 2021:FEB TOWN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			3000.62
PUBLIC SERVICE	15183.42	2021:JANUARY 13 013	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			15183.42
PUBLIC SERVICE	31252.81	2021:JANUARY 13 013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			31252.81
OPTIMUM	59.95	2021:1//23-2/22 VLNTR	CURRENT FUND TELEPHONE
SPECTROTTEL	3245.30	10087978 2021:FEB	CURRENT FUND TELEPHONE
VERIZON CONNECT	647.60	OSV000002345968	CURRENT FUND TELEPHONE
VERIZON LONG	198.81	2021:2/7-3/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4251.66
RACHLES/MICHELE'S	5082.57	334517;335045;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			5082.57
I.W.S. TRANSFER	2957.68	7283511 2021:FEB	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2957.68
TYREX RESOURCES,	0.00	INV #22391; DISPOSAL	CURRENT FUND CLEAN COMMUNITY ACT
TYREX RESOURCES,	88.50	INV #22391; DISPOSAL	CURRENT FUND CLEAN COMMUNITY ACT
W.E. TIMMERMAN CO	816.56	EST. SIDE	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			905.06
BADER SPORT SHOP,	370.00	INV #3767;RED/BLACK	CURRENT FUND HEALTH & SAFETY
Total for: 01- HEALTH & SAFETY CHILDHOOD REC			370.00
BCNCAA	80.00	2021 DUES; D. ZAFONTE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			80.00
SHARP ELECTRONICS	42.50	INV#9003100887; FEES &	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			42.50
WIELKOTZ &	9000.00	Inv #21-00254-01983;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			9000.00
SHARP ELECTRONICS	42.50	INV#9003100887; FEES &	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			42.50
APRUZZESE,	6430.65	INV:224778; SPECIAL	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	2835.00	INV:224779; PD	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			9265.65
ALAIMO GROUP, INC.	1062.50	INVS:203142;203148;203	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1062.50
TREASURER, STATE	50.00	A/C #24500; 2021	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			50.00
JOHN BUONANNO	7.15	2020/2021	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			7.15
VIEVU, LLC	7990.00	INVOICE# VVSI-1001849;	CURRENT FUND POLICE O/E
RIVERSIDE MEDICAL	100.00	A/C #450418344; M.	CURRENT FUND POLICE
FOREMOST	-835.53	INV#520287 &	CURRENT FUND POLICE
FOREMOST	0.00	INV#520287 &	CURRENT FUND POLICE
FOREMOST	835.53	INV#520287 &	CURRENT FUND POLICE
KUIKEN BROTHERS	475.65	INV#FL-1023355 &	CURRENT FUND POLICE
SAFARILAND GROUP	45.43	INV #120-144408;	CURRENT FUND POLICE
SHARP ELECTRONICS	63.75	INV#9003100887; FEES &	CURRENT FUND POLICE
Total for: 01- POLICE			8674.83
THE RODGERS GROUP,	3000.00	6506; INSTALLMENT #7	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3000.00
GAAME, LLC	1300.00	INV:101115 ELMWOOD	CURRENT FUND STREETS AND ROADS
OPEN WORKS	3600.00	2020:JULY THRU DEC	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			4900.00
CLEAN DRINKING	10.00	INV#114708;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			10.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EXTEL	211.00	INV #58889; SERVICE	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			211.00
CHASAN LEYNER &	347.50	204629; DEC 2020 COAH	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			347.50
Total for: 01 CURRENT FUND			319101.82

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
4 CLEAN UP, INC.	0.00	FINAL PAY R-376-19;	RECREATION TRUST FUND RECREATION
ANTONIO	422.00	TRAVELLING EXPENSES/EP	RECREATION TRUST FUND RECREATION
SADDLE BROOK	1750.00	2021 SPRING TOURNAMENT	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			2172.00
Total for: 03 RECREATION TRUST FUND			2172.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
AAA EMERGENCY	750.00	00308150	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			750.00
4 CLEAN UP, INC.	3962.87	FINAL PAY R-376-19;	CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST
Total for: 04- MILLER, SUMMIT, 1, 2, 3ST			3962.87
ALAIMO GROUP, INC.	5405.55	203146; WORK THRU	CAPITAL FUND GILBERT WORK MOLA TO
Total for: 04- GILBERT WORK MOLA TO RIVER			5405.55
ALAIMO GROUP, INC.	2877.50	203144; 203145; WORK	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			2877.50
ALAIMO GROUP, INC.	9100.00	203143; WORK THRU	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			9100.00
Total for: 04 CAPITAL			22095.92

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	29.00	INVOICE#122690	WATER BUDGET O/E WATER
CLEAN DRINKING	34.00	INV#121185 &	WATER BUDGET O/E WATER
CORE & MAIN LP	2079.04	N715804	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM 734327	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2021:JAN 6489 SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	144081.42	16153 2021:JANUARY	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			149763.85
PASSAIC VALLEY	1120.00	16147 OCT 2020 28	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1120.00
Total for: 05 WATER BUDGET			150883.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	18690.40	203150 TUELLA WATER	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			18690.40
Total for: 06 WATER CAPITAL			18690.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
AMAZON.COM SALES,	49.23	2010 ford expedition	FIRE PREVENTION FEE FIRE
ENFORSYS FIRE	2450.00	INVOICE#10684; ANNUAL	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			2499.23
Total for: 10 FIRE PREVENTION FEE			2499.23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
319 EAST 54TH ST	-728.00	B804, L16 RETURN	ESCROW B804 L16 319 EAST 54TH
319 EAST 54TH ST	0.00	B804, L16 RETURN	ESCROW B804 L16 319 EAST 54TH
319 EAST 54TH ST	728.00	B804, L16 RETURN	ESCROW B804 L16 319 EAST 54TH
319 EAST 54TH ST	728.00	B804, L16 RETURN	ESCROW B804 L16 319 EAST 54TH
Total for: 15- B804 L16 319 EAST 54TH STREET			728.00
PATRICK EDLER	200.00	B708,L10 176 MILLER	ESCROW B 708 L 10 - 176 Miller Ave
Total for: 15- B 708 L 10 - 176 Miller Ave			200.00
BOSWELL MCCLAVE	-159.00	147955; B1706, L3	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	0.00	147955; B1706, L3	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	159.00	147955; B1706, L3	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	159.00	147955; B1706, L3	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			159.00
BOSWELL MCCLAVE	173.00	147956; B606,L13	ESCROW B 606 L 13 519 RIVER DR
Total for: 15- B 606 L 13 519 RIVER DR			173.00
SUBURBAN	79.00	45904; B610,L1	ESCROW B610, L1 1 MARKET
Total for: 15- B610, L1 1 MARKET			79.00
BOSWELL MCCLAVE	261.05	147590; B902, L 2&10	ESCROW B902, L2 & 10 38 MARKET ST
Total for: 15- B902, L2 & 10 38 MARKET ST			261.05
BOSWELL MCCLAVE	406.32	146833 B1810; L3	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3 PSEG 91 MIDLAND			406.32
ALAIMO GROUP, INC.	487.50	203151; B316,L15.01	ESCROW B316 L15.01 30 17TH AVE
Total for: 15- B316 L15.01 30 17TH AVE			487.50
ALAIMO GROUP, INC.	487.50	203152;B316,L15.02	ESCROW B316, L15.02 32 17TH AVE
Total for: 15- B316, L15.02 32 17TH AVE			487.50
JOHN CONTE, JR.	200.00	B108;L10 INV:76792	ESCROW B108,L10 80 WILLOW ST
Total for: 15- B108,L10 80 WILLOW ST			200.00
Total for: 15 ESCROW			3181.37
Total Bill List:	518624.59		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #3 & FINAL
2018 CDBG IMPROVEMENTS – VARIOUS STREETS**

WHEREAS, Alaimo Engineering has requested that Change Order #2 and Current Estimate #3 & Final be approved by the Governing Body as stated below:

Contractor: 4 Clean-Up Inc.

PROJECT: 2018 CDBG Improvements – Various Streets

Original Contract Amount:	\$200,516.00
Change Order #1	\$15,860.40
Contract Total with Change Order 1	\$216,376.40
Change Order #2	(\$23,133.00)
Contract Total with Change Order 2	\$193,243.40
Total Amount of Work Completed to Date:	\$193,243.40
Less 2% (0%) Retainage :	(\$0.00)
Subtotal:	\$193,243.40
Less Previous Payments	<u>\$189,280.53</u>
Total Amount Due Estimate #3 & Final	\$3,962.87

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Change Order #2 and Current Estimate #3 & Final be approved and payment of \$3,962.87 to 4 Clean-Up 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

February 17, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL LEGAL COUNSEL
SANTO T. ALAMPI, ESQ. – ALAMPI AND DEMARRAIS**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for Special Legal Counsel for Borough matters which the Borough Attorney determines necessary due to expertise and/or conflict, including redevelopment matters, for the Borough of Elmwood Park; and

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, and the Mayor and Council solicited proposals on Tuesday, November 17th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 6 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 28th, 2020 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Santo T. Alampi, Esq. of the Law Firm of Alampi and Demarrais, One University Plaza, Suite 404 Hackensack, New Jersey, 07601 at a cost not to exceed \$10,000 out of the Legal Services line item for a term ending December 31, 2021; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the contract for said term.

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

February 17, 2021

Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT BOROUGH PLANNER
TOPOLOGY**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Borough Planner; and

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, and the Mayor and Council solicited proposals on Monday, December 28th, 2020 for this service; and

WHEREAS, the Borough of Elmwood Park received 2 proposals to that request; and

WHEREAS, the proposals were received on Tuesday, January 26, 2021 and opened on Monday, February 8th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Topology, 60 Union Street, Newark, New Jersey at a cost not to exceed \$36,000.00, a monthly rate of \$3,000 per month, for a term ending December 31, 2021; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the contract for said term.

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

Roy Riggitano, Chief Financial Officer

February 17, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-21**

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 February 1, 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 totaling \$11,575.00.

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

February 17, 2021

Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Elmwood Park Fire Department Storm Stand-By

Operational Period: 2-1-2021 07:00hrs to 2-2-2021 15:00hrs						
Incident: Winter Storm Stand By FD Incident # 2020-034						
Name:	Hourly Rate	Time In	Time Out	Total Hours	Total Compensation	
Bruce, Robert	25.00	7:00	15:00	34	\$850.00	
Mierzejewski, Edward	25.00	7:00	19:00	34	\$850.00	
Jones, Michael	25.00	7:00	19:00	34	\$850.00	
Pressler, Ronald	25.00	7:00	7:00	24	\$600.00	
Kobylarz, Patrick	25.00	7:00	15:00	34	\$850.00	
Makanast, Mohammad	25.00	7:30	15:00	33.5	\$837.50	
Kochik, Steven	25.00	7:00	19:00	12	\$300.00	
Bruce, Robert Jr.	25.00	7:00	19:00	34	\$850.00	
Thompson, Gregory	25.00	16:00	15:00	23	\$575.00	
Nick Fedorsin	25.00	7:00	17:00	10	\$250.00	
Paul Doyle	25.00	7:00	23:00	16	\$400.00	
Nate Arias	25.00	7:00	14:00	7	\$175.00	
Scott Mutter	25.00	7:00	14:00	7	\$175.00	
Kacper Polus	25.00	11:00	15:00	3	\$75.00	
Romi Kooz	25.00	20:00	7:00	11	\$275.00	
Phil Cheski	25.00	14:00	19:00	5	\$125.00	
Robert Chvasta Sr.	25.00	14:00	19:00	5	\$125.00	
Samantha Chvasta	25.00	14:00	20:00	6	\$150.00	
James Mills	25.00	7:00	8:00	1	\$25.00	
Joe Miklovic	25.00	7:00	18:00	11	\$275.00	
Christian Rosario	25.00	7:00	15:00	34	\$850.00	
William Shadwell	25.00	7:00	15:00	34	\$850.00	
Gary Ruglio	25.00	7:00	23:30	16.5	\$412.50	
Benito Delacruz	25.00	7:00	15:00	34	\$850.00	
				Total	\$11,575.00	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT SPECIAL PROJECTS PLANNER
DMR ARCHITECTS**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wishes to appoint a Special Projects Planner to fulfill outstanding projects within the Borough; and

WHEREAS, DMR Architects has been selected to provide said services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve DMR Architects of 777 Terrace Avenue, Hasbrouck Heights, New Jersey for a term ending December 31, 2021 at an amount not to exceed \$25,000.00.

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

February 17, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-21**

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 as Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u>	<u>Company</u>
Heriberto Rojas-Aquino	Company 4
Timothy Gabriel	Company 4
Gabriel Klapa	Company 3

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

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-21**

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:

Danielle Craft

to the Board of Adjustment to fill an unexpired term, term beginning, February 19, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF RECREATION ADVISORY MEMBER

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

Jeff Leider

to the Recreation Advisory Board to fill an unexpired term, term beginning, February 19, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF RECREATION ADVISORY MEMBER

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

George Shamah

to the Recreation Advisory Board to fill an unexpired term, term beginning, February 19, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING THE BOROUGH OF ELMWOOD PARK TO ENTER INTO AN
AGREEMENT WITH THE BOROUGH OF FAIR LAWN FOR THE USE OF THE FAIR
LAWN FIRE DEPARTMENT TRAINING CENTER**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has been made aware that the Fire Department of the Borough of Elmwood Park is in need of training; and

WHEREAS, an agreement has been structured between the two boroughs, wherein the Borough of Fair Lawn will allow the use of and make available their training facility located at 20-05 Saddle River Road, Fair Lawn to the Borough of Elmwood Park Fire Department; and

WHEREAS, the Borough of Fair Lawn is willing to assist the Borough of Elmwood Park by permitting the Elmwood Park Fire Department to utilize the Fair Lawn Fire Department Training Center located at 20-05 Saddle River Road, Fair Lawn; and

WHEREAS, in the spirit of inter-municipal cooperation, the Borough of Fair Lawn and the Borough of Elmwood Park have negotiated an Agreement for the use of the Fair Lawn Fire Training Center; and

WHEREAS, the terms and conditions of this undertaking are set forth on the attached agreement which is made part of this resolution by reference; and

WHEREAS, the governing bodies have each duly authorized their proper officials to enter into and execute the referenced to Agreement;

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 agreement as prepared by and approved by the Borough's legal counsels and once said agreement is finalized, the final executed Agreement shall become part of this resolution by reference.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RECOGNIZING JUNE AS LGBTQ PRIDE MONTH IN THE BOROUGH OF
ELMWOOD PARK**

WHEREAS, the Borough of Elmwood Park has a diverse population including members of the Lesbian, Gay, Bisexual, Transgender, Queer (LGBTQ) community, and is committed to supporting visibility, dignity, and equality for all people in the community; and

WHEREAS, some of the residents, students, Borough employees, and business owners within the Borough of Elmwood Park who contribute to the enrichment of our Borough are a part of the lesbian, gay, bisexual, transgender, queer, and questioning community; and

WHEREAS, several advancements have been made with respect to equitable treatment of lesbian, gay, bisexual, transgendered, queer, and questioning Americans throughout the nation, but there continues to be opposition against members of the LGBTQ community in the United States and around the world, making it important for municipalities like Elmwood Park to show support for our residents; and

WHEREAS, the Republic of Botswana on this very day, June 11, 2019, struck down its arcane laws criminalizing same-sex relations, further paving the way for equality worldwide; and

WHEREAS, many municipalities across the United States recognize and celebrate June as LGBTQ Pride Month; and

WHEREAS, June has become a symbolic month in which lesbians, gay men, bisexual people, transgender, queer, and supporters come together in various celebrations of pride; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park, in the County of Morris, and State of New Jersey, as follows:

1. The Borough Council of the Borough of Elmwood Park does hereby declare the month of June as LGBTQ Pride month in the Borough of Elmwood Park.
2. The Borough of Elmwood Park recognizes the contributions of the LGBTQ community to our Borough's civic life and invites all residents to reflect on ways that we can all live and work together with a commitment to mutual respect and understanding.
3. The Borough Council hereby directs that the LGBTQ pride flag be raised and flown, at Borough Hall for the full month of June every year hereafter.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESIGNATIONS OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Joseph Hutsebaut	Fire Company 3
Patrick Polus	Fire Company 4

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT
FIRE DEPARTMENT

WHEREAS, the Fire Department Chief has requested to purchase additional equipment for the Fire Department Mini-Pumper; and

WHEREAS, the equipment will be purchased with First Battalion Fire Fighting Equipment, LLC, of Bridgewater, New Jersey at a cost of \$3,569.00;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of said equipment totaling \$3,569.00 with First Battalion Fire Fighting Equipment, LLC out of Bond No. 19-11.

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

February 17, 2021

Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT
FIRE DEPARTMENT

WHEREAS, the Fire Department Chief has requested to replace outdated equipment for the Fire Department; and

WHEREAS, the equipment will be purchased with Hurst Jaws of Life, Inc. of Shelby, NC, the only vendor for the equipment needed, at a cost of \$42,121.75; and

WHEREAS, in order for Rescue 1 to be able to house said equipment, a modification needs to be made totaling \$5,485.00;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of said equipment totaling \$42,121.75 with Hurst Jaws of Life, Inc. and the modification to Rescue 1 totaling \$5,485.00 out of Bond No. 20-27 for a total project cost of \$47,606.75.

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

February 17, 2021

Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF RISK MANAGER
PROFESSIONAL INSURANCE ASSOCIATES**

WHEREAS, it is necessary for the Borough of Elmwood Park to retain the professional services of a risk management consultant for those insurance matters (property & casualty, worked compensation, property, excess liability, public officials' liability, environmental liability) integral to the operation of the Borough for calendar year 2021; and

WHEREAS, such services are highly specialized in nature and exempt from formal bidding pursuant to the New Jersey Public Contract Laws, N.J.S.A. 40A:11-5(1); and

WHEREAS, the contract amount for these services is 6% of the Borough's annual JIF Assessment, payable by the South Bergen Joint Insurance Fund directly to PIA, Inc; and

WHEREAS, said contract, in aggregate, is above \$17,500 as certified by the Borough Chief Financial Officer and therefore, such award be in compliance with requirement set forth by P.L. 2004, Chapter 19 (as amended by P.L. 2005,c. 51) N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, the Mayor and Council believe it is in the best interest of the Borough to re-appoint Professional Insurance Associates, Inc. as the Borough's risk management consultant for 2021; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Professional Insurance Associates, Inc. is hereby appointed as Risk Management Consultant for 2021 and that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the risk management consultant's agreement in accordance with the by-laws of the South Bergen Municipal Joint Insurance Fund for the period ending December 31, 2021 or until a successor shall have qualified; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to Professional Insurance Associates, Inc., the Borough Chief Financial Officer and Borough Auditor; and

BE IT FURTHER RESOLVED, that a notice of said contract award, stating the nature, duration and services provided, be published in accordance with N.J.S.A. 40A:11-5(1).

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

February 17, 2021
Dated

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-21**

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-80-21 through R-97-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 18, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated