

R-119-21	Grantee Authorizing Resolution – Bergen County Open Space – Marina Park Improvements
R-120-21	Resolution to Refund Overpayment
R-121-21	Approve Closure and Transfer of Escrow Accounts
R-122-21	Appoint Part-time Fire Inspector – Fire Prevention Bureau
R-123-21	Appoint Keyboarding Clerk I – Angela Fava – Borough Administrator’s Office
R-124-21	Authorizing Borough Special Planner of the Borough of Elmwood Park to Conduct a Preliminary Redevelopment Investigation Study for Block 1103 Lots 3 and 7 – East 54 th & Main
R-125-21	Authorizing Borough Special Planner of the Borough of Elmwood Park to Conduct a Preliminary Redevelopment Investigation Study for Block 1602 Lots 2, 3,4 and 26 – River Drive
R-126-21	Authorize Salary Adjustment Due to Educational Compensation – Police Department
R-127-21	Authorize Execution of an Agreement with the County of Bergen ADA Cooperative Curb Grant Program
R-128-21	Authorize Execution of an Agreement with the County of Bergen River Road/Drive Traffic Signalization
R-129-21	Award Proposal for Design Services – Alaimo Group – Boroughwide Drainage Improvements
R-130-21	Authorize Emergency Repair Services – Colonnelli Bros., Inc.
R-131-21	Approval of 2021 Temporary Budget Appropriations #2
R-132-21	Approve Recreation Stipend Program
R-133-21	Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12A
R-134-21	Authorize Execution of An Agreement with the New Jersey Department of Transportation
R-135-21	Authorize Execution of An Agreement with the County of Bergen – Road Resurfacing
R-136-21	Approve Property Tax Delinquency Rates
R-137-21	Confirm Tax Exempt Status
R-138-21	Confirm Endorsement of Community Development Projects
R-139-21	Appointment of Firefighters
R-140-21	Appointment of Board of Adjustment Member
R-141-21	Appointment of Board of Adjustment Member – Alternate #1
R-142-21	Appointment of Board of Adjustment Member – Alternate #2
R-143-21	Accept Side Bar to Employment Agreement
R-144-21	Adopting Revised Personnel Policies and Procedures Manual
R-145-21	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

- Recreation Advisory Board Minutes – January 25, 2021
- Planning Board Meeting Minutes – January 20, 2021
- Board of Health Meeting Minutes – January 11, 2021
- Library Board Meeting Minutes – January 25, 2021

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-21**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #21-06

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A “ONE STOP” AT FLORENCE PLACE AND ST. ANNE STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED “STOP INTERSECTIONS”

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, April 22, 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: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 21-06**

AN ORDINANCE ESTABLISHING A “ONE STOP” AT FLORENCE PLACE AND ST. ANNE STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED “STOP INTERSECTIONS”

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Florence Place and St. Anne Street for safety concerns of traffic and pedestrian crossing, in order to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a “One Stop” at Florence Place and St. Anne Street in the Borough of Elmwood Park.

SECTION 2: The designated “One Stop” is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary “One Stop” signs at the above-mentioned intersection on St. Anne right side of the intersection.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-20 titled “Stop Intersections” is hereby amended so as to include thereto the “One Stop” at Florence Place and St. Anne Street as follows:

Is hereby amended to include the “One Stop” intersection of Florence Place and St. Anne Street. That traffic will stop in the direction of St. Anne Street to Florence Place.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance with the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: Repealer. All Ordinances of the Borough of Elmwood Park to the extent that same 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 provide by law.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-21**

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	3/5/2021	83043	\$352,529.33	\$13,664.21
WATER		1240	\$13,371.96	\$602.00
DWI GRANT		83043	1650	
RAP		5044	75.77	
	\$381,893.27			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	3/19/2021	83047	\$371,759.37	\$14,394.38
WATER		1241	\$11,884.87	\$535.00
RAP		5046	75.77	
TOTAL PAYROLL	\$398,649.39			

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-21**

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 3/18/2021
AS PER ATTACHED COMPUTER LIST 2/19 -3/17	
CURRENT -	\$6,227,402.21
RECREATION -	\$0.00
CAPITAL BUDGET -	\$5,510.13
WATER BUDGET -	\$26,393.83
RAP TRUST	\$651.54
FIRE PREVENTION FEES	\$165.52
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH PAYROLL -	\$6,260,123.23
PAYROLL TOTAL -	\$780,542.66
TOTAL WITHOUT PAYROLL -	\$5,479,580.57
AS PER ATTACHED COMPUTER LIST 3/18	
CURRENT -	\$331,196.06
RECREATION -	\$1,908.90
CAPITAL BUDGET -	\$135,678.85
WATER BUDGET -	\$11,051.14
WATER CAPITAL -	\$201,310.04
RAP	\$290.03
DOG LICENSE	\$129.00
FIRE PREVENTION -	\$519.08
ESCROW	\$6,221.50
SUBTOTAL	\$688,304.60
TOTAL WITHOUT PAYROLL	\$6,167,885.17

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

2/19 - 3/17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2123.05	PAYROLL W/E 3/5/2021	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1776.90	PAYROLL W/E 3/19/21	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND COUNCIL S/W			3899.95
PAYROLL DEDUCTION	8319.00	PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8601.74	PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16920.74
NORTH JERSEY MEDIA	0.00	INV #3678925; JANUARY	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	445.69	INV #3678925; JANUARY	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	0.00	71528777;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:MARCH WEBSITE	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			994.69
MILLENNIUM	3300.00	2021:FEBRUARY GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	11641.29	PAYROLL W/E 3/5/2021	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	12877.30	PAYROLL W/E 3/19/21	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			24518.59
PAYROLL DEDUCTION	3330.01	PAYROLL W/E 3/5/2021	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	4176.57	PAYROLL W/E 3/19/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7506.58
PAYROLL DEDUCTION	2771.17	PAYROLL W/E 3/5/2021	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2771.19	PAYROLL W/E 3/19/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5542.36
PAYROLL DEDUCTION	202.79	PAYROLL W/E 3/5/2021	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 3/19/21	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			405.58
NORTH JERSEY MEDIA	9.13	ord #4556396;	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY MEDIA	134.46	ord #4556396;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			143.59
PAYROLL DEDUCTION	153.81	PAYROLL W/E 3/5/2021	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	51.27	PAYROLL W/E 3/19/21	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			205.08
PAYROLL DEDUCTION	589.17	PAYROLL W/E 3/5/2021	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYROLL W/E 3/19/21	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			736.46
NORTH JERSEY MEDIA	57.27	ORD #4574440	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			57.27
PAYROLL DEDUCTION	11458.17	PAYROLL W/E 3/5/2021	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	12117.67	PAYROLL W/E 3/19/21	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			23575.84
VERIZON WIRELESS	50.80	9873671468	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			50.80
N.J. HEALTH	0.00	MARCH 2021 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22757.66	MARCH 2021 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129834.40	MARCH 2021 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION	81.92	PAYROLL W/E 3/19/21	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82630.70	MARCH 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			235304.68
PAYROLL DEDUCTION	2226.19	PAYROLL W/E 3/5/2021	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			2226.19
PAYROLL DEDUCTION	12596.03	PAYROLL W/E 3/5/2021	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/19/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	10276.82	PAYROLL W/E 3/19/21	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			22874.85
PAYROLL DEDUCTION	-12178.11	PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	214090.58	PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-10278.82	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	213930.78	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	792.85	PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	47.47	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	6819.65	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	58.30	PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6622.50	PAYROLL W/E 3/5/2021	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1897.50	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12137.50	PAYROLL W/E 3/19/21	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			433940.20
GUARDIAN TRACKING	3465.00	2021-0130	CURRENT FUND POLICE
VE RALPH	-124.00	INV#413129; MASKS WITH	CURRENT FUND POLICE O/E
SP MOBILE-VISION,	576.00	INV#36749; REPAIRS TO	CURRENT FUND POLICE
VERIZON CONNECT	302.30	INVED0212275	CURRENT FUND POLICE O/E
OPTIMUM	152.36	2021:2/23-3/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	370.87	9873938286	CURRENT FUND POLICE
VERIZON WIRELESS	99.02	98736644607 12/14/2020	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9873664146'12/19/2020-	CURRENT FUND POLICE
VERIZON WIRELESS	2053.02	9873664146'12/19/2020-	CURRENT FUND POLICE
DOUGLAS HABERMANN	210.00	PRIVATE DUTY	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	0.00	PRIVATE DUTY	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	210.00	PRIVATE DUTY	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	350.00		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			7664.57
PAYROLL DEDUCTION	316.05	PAYROLL W/E 3/5/2021	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4016.41	PAYROLL W/E 3/19/21	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			4332.46
PAYROLL DEDUCTION	13465.09	PAYROLL W/E 3/5/2021	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	16538.42	PAYROLL W/E 3/19/21	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			30003.51
PAYROLL DEDUCTION	5342.23	PAYROLL W/E 3/5/2021	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7061.27	PAYROLL W/E 3/19/21	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			12403.50
PAYROLL DEDUCTION	3973.29	PAYROLL W/E 3/5/2021	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	4609.65	PAYROLL W/E 3/19/21	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			8582.94
OPTIMUM	127.67	2021:2/23-3/22 FIRE #1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:2/16-3/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:2/23-3/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:2/23-3/22 FIRE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			515.78
PAYROLL DEDUCTION	715.61	PAYROLL W/E 3/5/2021	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	715.61	PAYROLL W/E 3/19/21	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1431.22
PAYROLL DEDUCTION	38947.97	PAYROLL W/E 3/5/2021	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38947.95	PAYROLL W/E 3/19/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 3/5/2021	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	6984.15	PAYROLL W/E 3/5/2021	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 3/19/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3428.47	PAYROLL W/E 3/19/21	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			89108.54
DE LAGE LANDEN	88.88	71528777;	CURRENT FUND STREETS AND ROADS O/E
VAN DINE MOTORS	201.89	132997	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	231.56	2021:2/23-3/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	9873938286	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	605.25	9873938286	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1127.58
PUBLIC SERVICE	38.69	2021:FEB ELEC/GAS; TL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			38.69
PAYROLL DEDUCTION	1469.72	PAYROLL W/E 3/5/2021	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1469.72	PAYROLL W/E 3/19/21	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2939.44
NJMVC	60.00	REGISTRATION OF NEW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			60.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	472.19	PAYROLL W/E 3/5/2021	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	472.19	PAYROLL W/E 3/19/21	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			944.38
PAYROLL DEDUCTION	7962.01	PAYROLL W/E 3/5/2021	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	7815.80	PAYROLL W/E 3/19/21	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			15777.81
HOME DEPOT	0.00	VOID PER TESHAWN QUOTE	CURRENT FUND RECREATION O/E
HOME DEPOT	0.00	VOID PER TESHAWN QUOTE	CURRENT FUND RECREATION O/E
OPTIMUM	272.77	2021:2/23-3/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.80	9873671468	CURRENT FUND RECREATION O/E
WELLS FARGO	682.43	5013835780	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1006.00
OPTIMUM	151.21	2021:2/23-3/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	131.18	2021:2/23-3/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			131.18
PUBLIC SERVICE	46.47	2021:FEB MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:FEB ELRC/GAS; TL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1355.82	2021:FEB ELRC/GAS; TL	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1402.29
MetTel	1063.41	INV #0100498703-208-5;	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2021:2/23-3/22 PHONES	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2021:2/23-3/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2021:2/23-3/22	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2021:2/23-3/22 VINTR	CURRENT FUND TELEPHONE
VERIZON	100.00	BILL #201M72040221;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1500.72
PAYROLL DEDUCTION	452803.34	ANNUAL EMPLOYER	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			452803.34
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/5/2021	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13664.21	PAYROLL W/E 3/5/2021	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13591.91	PAYROLL W/E 3/19/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	802.47	PAYROLL W/E 3/19/21	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			28058.59
PAYROLL DEDUCTION	0.00	ANNUAL EMPLOYER	CURRENT FUND P. & F. RETIREMENT
PAYROLL DEDUCTION	1858154.00	ANNUAL EMPLOYER	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RETIREMENT SYSTEM			1858154.00
PAYROLL DEDUCTION	6872.53	PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6872.51	PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	407.09	PAYROLL W/E 3/5/2021	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	689.23	PAYROLL W/E 3/19/21	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			15041.36
PAYROLL DEDUCTION	404.60	PAYROLL W/E 3/5/2021	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	404.60	PAYROLL W/E 3/19/21	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			809.20
TOWNSHIP OF LITTLE	7500.00	2021:MARCH 1ST AID	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
TURN-OUT UNIFORM	794.95	INV#220920 &	CURRENT FUND POLICE
HOME DEPOT	932.64	RECEIPT#09322316883	CURRENT FUND POLICE
HOME DEPOT	244.30	REC#09595339841	CURRENT FUND POLICE
Total for: 01- POLICE			1971.89
OPEN WORKS	2262.00	INV990283 & INV022188	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00	PD LOCKER ROOM RENO	CURRENT FUND STREETS & ROADS O/E
HOME DEPOT	247.56	PD LOCKER ROOM RENO	CURRENT FUND STREETS & ROADS O/E
Total for: 01- STREETS & ROADS O/E			2509.56
E.P. BOARD OF	2897099.00	2021:MARCH SCROOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
PAYROLL DEDUCTION	1650.00	PAYROLL W/E 3/5/2021	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			1650.00
PAYROLL DEDUCTION	480.00	PAYROLL W/E 3/19/21	CURRENT FUND SAFE AND SECURE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SAFE AND SECURE			480.00
Total for: 01 CURRENT FUND			6227402.21

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BORO. OF ELMWOOD	5510.13	GRANTS DEP INTO	CAPITAL INTERFUND CURRENT
Total for: 04- INTERFUND CURRENT			5510.13
<hr/>			
Total for: 04 CAPITAL			5510.13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11563.99	PAYROLL W/E 3/5/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11563.99	PAYROLL W/E 3/19/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1807.97	PAYROLL W/E 3/5/2021	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	320.88	PAYROLL W/E 3/19/21	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25256.83
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/5/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	602.00	PAYROLL W/E 3/5/2021	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/19/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	535.00	PAYROLL W/E 3/19/21	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1137.00
Total for: 05 WATER BUDGET			26393.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA FAVA	500.00	RAP: COATS	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	75.77	PAYROLL W/E 3/5/2021	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	75.77	PAYROLL W/E 3/19/21	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			651.54
<hr/>			
Total for: 07 RAP TRUST			651.54

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	165.52	9874192281	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			165.52
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Total for: 10 FIRE PREVENTION FEE			165.52
Total Bill List:	6260123.23		

Bill list

3/18/2021

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS &	32.00	QUOTE: NAME PLATE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	405.00	QTE: TOTAL 4 PRINTS &	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	233.70	71722398 2021:MARCH	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	676.05	SUM#8061206427; OFFICE	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	125.00	2021 VIRTUAL EDUCATION	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV#1152302; FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV#1152302; FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	190.38	INV#1152302; FEBRUARY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1753.65
ALLSTATE BUSINESS	232.11	INV#1152302; FEBRUARY	CURRENT FUND FINANCIAL
STAPLES BUSINESS	226.08	SUMMARY #8061278620;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	24.39	SUM#8061206427; OFFICE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	126.85	SUM#8061344374;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			611.43
ACTION DATA	428.56	inv #72291; per end;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	372.74	INV #72578; PER END;	CURRENT FUND PAYROLL SERVICE
KRONOS	1398.27	2021:JAN TIME CLOCKS	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2199.57
RAMSEY GRAPHICS &	550.00	EST/#10 WINDOW	CURRENT FUND REVENUE
STAPLES BUSINESS	253.29	SUM#8061206427; OFFICE	CURRENT FUND REVENUE
STAPLES BUSINESS	39.32	SUM#8061412086;	CURRENT FUND REVENUE
PROFESSIONAL	180.00	TAX CALCULATIONS	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			1022.61
POSTMASTER	245.00	CRID#5642740; PERMIT	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			245.00
STAPLES BUSINESS	10.30	SUM#8061206427; OFFICE	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	200.14	SUM#8061344374;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	29.01	INV#1152302; FEBRUARY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			239.45
CHIESA, SHAHINIAN	800.00	2021:MARCH TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			800.00
LAW OFFICES OF	4594.75	2021:MARCH LEGAL	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	1914.00	CLAIM #QM-1958;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	4347.08	CLAIM #QM-1687;	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	6038.00	CLAIM #QM-1214;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			16893.83
ALAINO GROUP, INC.	3197.50	INV:203847; R-60-21;	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			3197.50
JOHN CONTE, JR.	653.60	2021:JAN & FEB BD ATTY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			653.60
BETH CALDERONE	1125.00	CSR ATTENDANCE VARIOUS	CURRENT FUND PLANNING BOARD O/E
BETH CALDERONE	375.00	CSR ATTENDANCE 3/10/21	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			1500.00
TOPOLOGY NJ LLC	3000.00	PER R-84-21 BOROUGH	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
JOHN CONTE, JR.	603.02	2021:JAN & FEB BD ATTY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			603.02
RAMSEY GRAPHICS &	620.00	INV #BUILD93; 600	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	26.59	SUMMARY #8061278620;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	10.30	SUM#8061206427; OFFICE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	246.39	INV#1152302; FEBRUARY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			903.28
DELTA DENTAL PLAN	9503.30	INV #PM739745; INV	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	193.29	2021:2/5-2/19	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYERS			9696.59
GOOSETOWN	772.58	2021:MARCH	CURRENT FUND POLICE
GOOSETOWN	6635.00	2021:MARCH AVTEC	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	
RAMSEY GRAPHICS &	1260.00	ESTIMATE P.D. FIELD	CURRENT FUND POLICE	O/E
RAMSEY GRAPHICS &	990.00	EST; 30 ADD'L P.D.	CURRENT FUND POLICE	O/E
RAMSEY GRAPHICS &	8.00	123PD197 NOTARY STAMP	CURRENT FUND POLICE	O/E
RAMSEY GRAPHICS &	46.00	123PD197 NOTARY STAMP	CURRENT FUND POLICE	O/E
RAMSEY GRAPHICS &	2250.00	INV #PD195; #PD196	CURRENT FUND POLICE	O/E
RAMSEY GRAPHICS &	233.00	QTE: TOTAL 4 PRINTS &	CURRENT FUND POLICE	O/E
AMAZON.COM SALES,	15.95	INV #19P3-14NV-4Q3W;	CURRENT FUND POLICE	O/E
JMD ELECTRICAL	975.00	INV#1384;PROPOSAL /	CURRENT FUND POLICE	O/E
VF RALPH	5104.00	PURCHASE OF CLOROX	CURRENT FUND POLICE	O/E
AMAZON.COM SALES,	179.00	INV #1Q1W-N7H6-6N94;	CURRENT FUND POLICE	O/E
LEXIS NEXIS RISK	111.00	1328834-20210228 FEB	CURRENT FUND POLICE	O/E
STAPLES BUSINESS	67.29	SUM#8061344374;	CURRENT FUND POLICE	O/E
STAPLES BUSINESS	154.25	SUM#8061412086;	CURRENT FUND POLICE	O/E
EAST COAST DESIGNS	525.00	INV #15413;	CURRENT FUND POLICE	
JOSEPH ROCCA	239.00	REIMBURSEMENT FOR	CURRENT FUND POLICE	
LAMMEN SUPPLY	1349.98	inv #1543087;	CURRENT FUND POLICE	
MICHAEL JULIANO	239.00	REIMBURSEMENT FOR	CURRENT FUND POLICE	
VINDAN, INC	1688.60	INV #30856; P.D.	CURRENT FUND POLICE	
CAREER DEVELOPMENT	389.00	COURSE DATE: 2/22-25,	CURRENT FUND POLICE	O/E
DOLAN CONSULTING	590.00	INV	CURRENT FUND POLICE	O/E
HOMEFRONT	150.00	INV #0319; ATTENDANCE	CURRENT FUND POLICE	O/E
IP VIDEO CORP	75.00	INV #1919; WRITING	CURRENT FUND POLICE	O/E
JYR EMPLOYMENT	1750.00	INV #1926; LEADERSHIP	CURRENT FUND POLICE	O/E
POLICE RECORDS &	149.00	WEBINAR SEMINAR/TRANS	CURRENT FUND POLICE	O/E
PROPERTY ROOM	249.00	2 DAY PROPERTY &	CURRENT FUND POLICE	O/E
STREET COP	250.00	INV #33216-413-1-3E3D;	CURRENT FUND POLICE	O/E
STREET COP	298.00	INV #32764-394-1-0FC8;	CURRENT FUND POLICE	O/E
VINDAN, INC	655.50	INV #30838; UNIFORM	CURRENT FUND POLICE	O/E
ALLSTATE BUSINESS	141.98	INV#1152302; FEBRUARY	CURRENT FUND POLICE	
DEBRA BULMER	30.00	REIMBURSEMENT/NOTARY	CURRENT FUND POLICE	
DOMESTIC LINEN	124.60	INV #0309210705	CURRENT FUND POLICE	
GATES FLAG &	513.40	INV#7961457; FLAG	CURRENT FUND POLICE	
SOARING CAR WASH	154.00	INV #213; P.D. VEHICLE	CURRENT FUND POLICE	
SOARING CAR WASH	268.46	INV #214B; FEBRUARY	CURRENT FUND POLICE	
VICTOR SCOTT	149.90	REIMBURSEMENT OF ZOOM	CURRENT FUND POLICE	
LEIGH CADIGAN	210.00	1/15/21	CURRENT FUND POLICE DEPT.	O/E
MARCOS TORRES	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT.	O/E
MARCOS TORRES	210.00	ELMWOOD TERRACE P.D.	CURRENT FUND POLICE DEPT.	O/E
Total for: 01- POLICE DEPT.			29402.49	
STAPLES BUSINESS	130.41	SUMMARY #8061278620;	CURRENT FUND FIRE OFFICIALS	
STAPLES BUSINESS	10.30	SUM#8061206427; OFFICE	CURRENT FUND FIRE OFFICIALS	
ALLSTATE BUSINESS	7.96	INV#1152302; FEBRUARY	CURRENT FUND FIRE OFFICIALS	O/E
SOARING CAR WASH	42.00	INV#113A; PP WASH	CURRENT FUND FIRE OFFICIALS	O/E
SOARING CAR WASH	69.28	INV#114A; FEBRUARY	CURRENT FUND FIRE OFFICIALS	O/E
Total for: 01- FIRE OFFICIALS			259.95	
ECOLAB INC.	603.36	INV#6260157574; HAND	CURRENT FUND FIRE	O/E
CUSTOM BANDAG,	0.00	INVOICE:60189497	CURRENT FUND FIRE	O/E
TURN-OUT UNIFORM	917.97	INV#22541; UNIFORMS	CURRENT FUND FIRE	O/E
SUPERIOR	0.00	2020:FEB B&G; AOTO;	CURRENT FUND FIRE	O/E
RESCUE PRODUCTS	2655.00	INV#1457; ICE RESCUE	CURRENT FUND FIRE	O/E
VERIZON WIRELESS	158.78	INV: 9874491046	CURRENT FUND FIRE	O/E
Total for: 01- FIRE O/E			4335.11	
COMMERCIAL	345.00	027731; 027681	CURRENT FUND STREETS AND ROADS	O/E
COMMERCIAL	1800.00	027745;027750;027749	CURRENT FUND STREETS AND ROADS	O/E
DE LAGE LANDEN	0.00	71722398 2021:MARCH	CURRENT FUND STREETS AND ROADS	O/E
AGL WELDING CO INC	211.85	10034806; 02056657	CURRENT FUND STREETS AND ROADS	O/E
HOME DEPOT	342.75	RECEIPT#09595258900;	CURRENT FUND STREETS AND ROADS	O/E
OLYMPIC GLOVE &	1440.00	726601	CURRENT FUND STREETS AND ROADS	O/E
PROGRESSIVE BRICK	381.00	INV:396172 2021:FEB	CURRENT FUND STREETS AND ROADS	O/E
HEAVY IRON	1200.00	3722	CURRENT FUND STREETS AND ROADS	O/E
LACAL EQUIPMENT,	1907.75	0338629-IN REPAIRS TO	CURRENT FUND STREETS AND ROADS	O/E
AMERICAN HDSE &	1084.23	112405;113479;113842;1	CURRENT FUND STREETS AND ROADS	O/E
CIRCLE BRAKE &	70.00	1-90672 ALIGNMENT DPW	CURRENT FUND STREETS AND ROADS	O/E
CLIFFSIDE BODY	2295.60	894736	CURRENT FUND STREETS AND ROADS	O/E
CUSTOM BANDAG,	210.00	INVOICE:60189497	CURRENT FUND STREETS AND ROADS	O/E
F & A AUTO PARTS,	1543.92	2021:FEB CAR PARTS	CURRENT FUND STREETS AND ROADS	O/E
ROBERT'S & SON,	1068.06	2021:FEB DPW/OTHER	CURRENT FUND STREETS AND ROADS	O/E
SUPERIOR	878.27	2020:FEB B&G; AUTO;	CURRENT FUND STREETS AND ROADS	O/E
ACE WALCO TERMIT	68.25	2021:MARCH PEST	CURRENT FUND STREETS AND ROADS	

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AIELLO PROPERTY	4700.00	INV #1017; INV #1018	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	211.28	INV#5051596621	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	124.60	INV #0309210705	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	138.96	INV:3028326	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	36.10	3029051-00 GOULD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	41.17	2021:FEB	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	58.28	110156	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	46373; 2021:MARCH	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	47649 2021:MARCH	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	INV:6143386(POTTY);614	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	44.77	SUM#8061344374;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	55.16	SUM#8061412086;	CURRENT FUND STREETS AND ROADS
SUPERIOR	737.59	2020:FEB B&G; AUTO;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	268.76	SUMMARY #8061278620;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2021:FEB	CURRENT FUND STREETS & ROADS O/E
LAGS FLOORING	3882.00	EST/INV #2021-190;	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	18.99	2021:FEB	CURRENT FUND STREETS AND ROADS
SUPERIOR	399.52	2020:FEB B&G; AUTO;	CURRENT FUND STREETS AND ROADS
NORTH JERSEY	4647.00	INV#205424; EMR NEW	CURRENT FUND STREETS AND ROADS O/E
AMERICAN PUBLIC	230.80	ID:659372	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	5.00	INV#124160 &	CURRENT FUND STREETS AND ROADS O/E
GAETA RECYCLING	5950.00	Inv #2733175; SNOW	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	74.36	1025253 2021:FEB 51	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	6352.92	SALT	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	4237.45	7051640;7051411;705141	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	1437.51	INV:7051413 ROAD SALT	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	3320.03	104223;104224;104679	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			53624.13
GAETA RECYCLING	275.00	2746571; 2763653	CURRENT FUND RECYCLING
GAETA RECYCLING	19361.11	2021:FEB RECYCLING	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			19636.11
CALI CARTING INC	91816.96	242109; 2021:FEB	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			91816.96
FIRESTONE TIRE &	1636.80	INV:271742 (1038.16);	CURRENT FUND VEHICLE MAINTENANCE
METRO HONDA	3995.61	INV #483134; P.D.	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	164.58	2021:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	169.00	2021:FEB DPW/OTHER	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2020:FEB B&G; AUTO;	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			5965.79
RUSSELL REID WASTE	60.00	INV:6143386(POTTY);614	CURRENT FUND RECREATION O/E
AMAZON.COM SALES,	364.23	PURCHASE OF IPAD &	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	56.84	SUM#8061344374;	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	1206.93	030591	CURRENT FUND RECREATION O/E
HOME DEPOT	483.26	INV#3372856;PURCHASE	CURRENT FUND RECREATION O/E
JMD ELECTRICAL	1200.00	INV #1386; FURNISH &	CURRENT FUND RECREATION O/E
JMD ELECTRICAL	325.00	INV #1401; EMR REPAIR	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	3250.00	2021 LANDSCAPE START	CURRENT FUND RECREATION O/E
OPEN WORKS	2145.00	47449; MARCH 2021	CURRENT FUND RECREATION O/E
TESHAWN WARREN	390.95	2021:FEB & MARCH PETTY	CURRENT FUND RECREATION O/E
VE RALPH	5104.00	PURCHASE OF CLOXOX	CURRENT FUND RECREATION O/E
CLEAN DRINKING	10.00	INVE 125511 & 126471	CURRENT FUND RECREATION O/E
GOOSE TOWN	592.64	2021:MARCH	CURRENT FUND RECREATION O/E
TRITEC OFFICE	504.35	71542584	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			15693.20
OPTIMUM	116.18	2021:3/8-4/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:3/8-4/7 GALL PK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			232.36
PUBLIC SERVICE	943.12	2021:FEB ELEC./GAS	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	188.26	2175366ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1131.38
OPTIMUM	96.52	2021:FEB MARCH	CURRENT FUND TELEPHONE
OPTIMUM	10.00	2021:MARCH LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL	3352.72	10136914 2021:MARCH	CURRENT FUND TELEPHONE
VERIZON CONNECT	651.06	GSV000002373238	CURRENT FUND TELEPHONE
VERIZON LONG	198.81	2021:3/7-4/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4309.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ECO LOGIC	1900.00	INV:SS21C168	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	9868.43	336506; 336623	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7232.23	337772(1200.8	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			19000.66
I.W.S. TRANSFER	1212.64	INV:7323757 2021:FEB	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1212.64
VE RALPH	1262.98	INV#415498	CURRENT AFG SUPPLEMENTAL GRANT
Total for: 01- AFG SUPPLEMENTAL GRANT 2021			1262.98
MARIA RIVERA SOL	360.00	COURT INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	59.36	SUM#8061206427; OFFICE	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	257.38	SUM#8061412086;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	119.71	2021:FEB MARCH	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	9.00	INV# 125511 & 126471	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			805.45
ACTION DATA	2103.60	INV #72176; QUARTER 4	CURRENT FUND PAYROLL SERVICE
ACTION DATA	3992.50	INV #72373; YEAR END	CURRENT FUND PAYROLL SERVICE
KRONOS	1398.27	11708896;11708897	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			7494.37
MIELKOTE &	15000.00	INV#21-00254-01251;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			15000.00
ALAIMO GROUP, INC.	200.00	203580 2020:DECEMBER	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	195.00	203589	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			395.00
RANSEY GRAPHICS &	90.00	INV #123PD193; EAGLE	CURRENT FUND POLICE O/E
LAWREN SUPPLY	129.93	INV#1505488; PURCHASE	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV#0421200705;	CURRENT FUND POLICE
SOAKING CAR WASH	322.00	INV#210 & 211; PD WASH	CURRENT FUND POLICE
SOAKING CAR WASH	238.00	INV#212; PD WASH	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			887.03
SOAKING CAR WASH	77.00	INV#112A; F.P WASH	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			77.00
FIRE & SAFETY	7595.00	PM SERVICES QUOTE	CURRENT FUND FIRE O/E
THE RODGERS GROUP,	3000.00	B-329-20 P.O.	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			10595.00
DOMESTIC LINEN	107.10	INV#0421200705;	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			107.10
BOROUGH OF	532.22	INVOICE:21-07	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			532.22
MARIA RIVERA SOL	85.00	2/24/21	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			85.00
S & S WORLDWIDE	2715.49	ASC SUPPLIES & GAMES	CURRENT FUND CHILDHOOD HEALTH &
Total for: 01- CHILDHOOD HEALTH & SAFETY GRAN			2715.49
GRAND FALLOONS	650.00	20/21 PROFESSOR W'S	CURRENT FUND CLEAN COMMUNITY
GRAND FALLOONS	650.00	20/21 PROFESSOR W'S	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			1300.00
Total for: 01 CURRENT FUND			331196.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COSTCO WHOLESALE	208.90	REC#211177091010921022	RECREATION TRUST FUND RECREATION
GUAJARDO MARTINEZ	422.00	2020 COACH TRAVELING	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE FINES	540.00	Youth Soccer	RECREATION TRUST FUND RECREATION
SAJE ENTERPRISE	630.00	INV #7406; EDP LEAGUE	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	108.00	2021:FEB & MARCH PETTY	GENERAL TRUST FUND RECREATION -
Total for: 03- RECREATION - MINI CAMP			1908.90
Total for: 03 GENERAL TRUST FUND			1908.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP, INC.	6500.00	203583; ORD 18-23	CAPITAL FRANKLIN, ORCHARD, LEE CDBG
MARINI BROTHERS	20100.00	R-63-21; PROPOSAL	CAPITAL FRANKLIN, ORCHARD, LEE CDBG
Total for: 04- FRANKLIN, ORCHARD, LEE CDBG			26600.00
ALAIMO GROUP, INC.	1050.00	203846; 20-04B MOLA	CAPITAL FUND IMPROVEMENT TO MOLA
AJM CONTRACTORS	4219.88	EST 2; R-	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	4290.00	203585; R-67-20; 20-04C	CAPITAL FUND GILBERT WORK MOLA TO
ALAIMO GROUP, INC.	2050.18	203849; ORD 20-04C	CAPITAL FUND GILBERT WORK MOLA TO
COLONNELLI	45020.93	21-3486 SEWER	CAPITAL FUND SANITARY SEWER
ALAIMO GROUP, INC.	1970.75	INV:203586; ORD 20-04F	CAPITAL FUND ROSEMONT PARK
ALAIMO GROUP, INC.	2925.00	203850 ORD 20-04F	CAPITAL FUND ROSEMONT PARK
Total for: 04- ROSEMONT PARK IMPROVEMENTS			61526.74
AJM CONTRACTORS	4321.80	EST #2 R- -21 ORD	CAPITAL FUND DONOR AVE & ECHO
ALAIMO GROUP, INC.	3850.01	203587; 20-17; DONOR	CAPITAL FUND DONOR AVE & ECHO
ALAIMO GROUP, INC.	185.00	203851 20-17 DONOR	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			8356.81
ALAIMO GROUP, INC.	13000.00	203981; 203848 20-22	CAPITAL MARINA PROJECT
ALAIMO GROUP, INC.	5000.00	203584 ORD 20-22	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			18000.00
AMERICAN GRAPHIC	1000.00	2053 LETTERING ON NEW	CAPITAL DPW; PD; BUILDING
G.T.B.M. INC	20089.30	INV:20799; 10/30/2020	CAPITAL PD CAMERAS; PD RESCUE TOOL
Total for: 04- PD CAMERAS; PD RESCUE TOOL			21089.30
BOSWELL MCCLAVE	106.00	148388; R-156-18; ORD	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			106.00
Total for: 04 CAPITAL			135678.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	34.00	INV#124160 &	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM739745; INV	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2021:FEB WATER/SEWER	WATER BUDGET O/E WATER
DE BLOCK	200.00	2021:JAN/FEB WATER OP	WATER BUDGET O/E WATER
DE BLOCK	600.00	INVOICE:6491;	WATER BUDGET O/E WATER
PASSAIC VALLEY	5516.75	16194;16196 2021:JAN	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			9891.14
PASSAIC VALLEY	1160.00	16192; 29 FINAL READS	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	2020:JAN THRU DEC	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1160.00
Total for: 05 WATER BUDGET			11051.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	8301.88	R-363-19 ORD 19-24	WATER CAPITAL TUELLA WATER MAIN
ALAIMO GROUP, INC.	13040.00	203852; 19-24 TUELLA	WATER CAPITAL TUELLA WATER MAIN
JOHN GARCIA	179968.16	ESTIMATE #3;	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			201310.04
Total for: 06 WATER CAPITAL			201310.04

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
A & J TROPHY	55.00	Inv #4047/QTE: PLAQUE	RAP TRUST RAP TRUST
AMAZON.COM SALES,	235.03	SUPPLIES FOR RAP/FOOD	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			290.03
Total for: 07 RAP TRUST			290.03

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	129.00	FEBRUARY 2021 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			129.00
<hr/>			
Total for: 08 DOG LICENSE			129.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
OLYMPIC GLOVE &	58.00	727144 GAS METER	FIRE PREVENTION FEE FIRE
VE RALPH	233.02	INV#415498	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	INV: 9874491046	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			519.08
<hr/>			
Total for: 10 FIRE PREVENTION FEE			519.08

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
RIVER DRIVE MART,	496.50	CLOSED ESCROW PROJECT	ESCROW B 1001 L 1 - 551 River
Total for: 15- B 1001 L 1 - 551 River Drive			496.50
SUBURBAN	465.00	46326; B301,L1 24 MOLA	ESCROW B 203, L 1 24 BLVD
Total for: 15- B 203, L 1 24 BLVD			465.00
27 BUILDERS LLC	900.00	B713, L11 RETURN	ESCROW B1713,L11 126 ORCHARD ST
Total for: 15- B1713,L11 126 ORCHARD ST			900.00
JOHN CONTE, JR.	2500.00	97183; PREP DEVEL.	ESCROW 1201 2.01 300 RIVERFRONT
Total for: 15- 1201 2.01 300 RIVERFRONT BLVD			2500.00
ALAIMO GROUP, INC.	1710.00	203853; B719,L27 13	ESCROW B719 L27 13 3RD STREET
Total for: 15- B719 L27 13 3RD STREET			1710.00
JOHN CONTE, JR.	150.00	97263;B1510,L2	ESCROW B1510; L2 3 MIDLAND AVE
Total for: 15- B1510; L2 3 MIDLAND AVE			150.00
Total for: 15 ESCROW			6221.50
Total Bill List:	689304.60		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF RISK MANAGER
SCIROCCO GROUP

WHEREAS, it is necessary for the Borough of Elmwood Park to retain the services of a professional 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 the calendar year 2021; and

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

WHEREAS, the Borough, notwithstanding that this particular service may be exempt from the formal bidding process pursuant to the New Jersey Public Contract Laws, N.J.S.A. 40A:11-5(1), caused a request for qualifications and proposal for the services of a risk management professional was posted on December 28, 2020; and

WHEREAS, only two bidders submitted proposals, same being Professional Insurance Associates, Inc. and Scirocco Group, Inc.; and

WHEREAS, at the public meeting of February 18, 2021, where the appointment of a risk manager was to be considered and a resolution had been prepared for the appointment of Professional Insurance Associates, the Borough Council defeated the resolution by a majority vote, thereby denying the re-appointment of Professional Insurance Associates, Inc.; and

WHEREAS, by verbal motion and second, and by a vote of the majority of the Council, the Scirocco Group, the alternate bidder, was approved to replace the existing risk management professional; and

WHEREAS, the Borough Council by majority vote, voted to appoint the Scirocco Group, Inc. as the risk management professional for the Borough of Elmwood Park, requiring that a new resolution be prepared to memorialize the verbal voted resolution of the February 18, 2021 vote; and

WHEREAS, the contract amount for these services shall be no more than 6% of the Borough's annual JIF Assessment, payable by the South Bergen Joint Insurance Fund directly to Scirocco Group, 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 the 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 majority of the Council believe it is in the best interest of the Borough to appoint Scirocco Group, Inc. as the Borough's risk management consultant for 2021; and

NOW, THEREFORE, BE IT RESOLVED, by the majority of the Council of the Borough of Elmwood Park that Scirocco Group, Inc. is hereby appointed as Risk Management Consultant for the year of 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 Scirocco Group, 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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-111-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE CHANGE ORDER #1 AND CURRENT ESTIMATE #3
TUELLA AVENUE WATER MAIN IMPROVEMENTS**

WHEREAS, Alaimo Engineering has requested that Change Order #1 and Current Estimate #3 be approved by the Governing Body as stated below:

Contractor: John Garcia Construction

PROJECT: Tuella Avenue Water Main Improvements

Original Contract Amount:	\$933,135.21
Change Order #1	\$25,997.98
Contract Total with Change Order 1	\$959,133.19
Total Amount of Work Completed to Date:	\$920,359.95
Less 2% (2%) Retainage :	<u>(\$18,407.20)</u>
Subtotal:	\$901,952.75
Less Previous Payments	<u>\$721,984.59</u>
Total Amount Due Estimate #3	\$179,968.16

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Change Order #1 and Current Estimate #3 be approved and payment of \$179,968.16 to John Garcia Construction for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-112-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CHANGE ORDER #2 AND CURRENT ESTIMATE #2
FY2020 NJDOT MUNICIPAL AID PROGRAM – GILBERT AVENUE**

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

Contractor: AJM Contractors Inc.

PROJECT: FY2020 NJDOT Municipal Aid Program – Gilbert Avenue

Original Contract Amount:	\$158,001.00
Change Order #1	\$31,515.88
Contract Total with Change Order 1	\$189,516.88
Change Order #2	(\$1,404.80)
Contract Total with Change Order 2	\$188,112.08
Total Amount of Work Completed to Date:	\$179,112.08
Less 2% (2%) Retainage :	(\$3,582.24)
Subtotal:	\$175,529.84
Less Previous Payments	<u>\$171,309.96</u>
Total Amount Due Estimate #2	\$4,219.88

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Change Order #2 and Current Estimate #2 be approved and payment of \$4,219.88 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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-113-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE CURRENT ESTIMATE #2 – 2019 CDBG
IMPROVEMENTS TO DONOR AND ECHO**

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

Contractor: AJM Contractors Inc.

PROJECT: 2019 CDBG – Improvements to Donor and Echo

Original Contract Amount:	\$168,842.00
Total Amount of Work Completed to Date:	\$78,219.60
Less 2% (2%) Retainage :	(<u>\$1,564.39</u>)
Subtotal:	\$76,655.21
Less Previous Payments	<u>\$72,333.41</u>
Total Amount Due Estimate #2	\$4,321.80

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$4,321.80 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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-114-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE CURRENT ESTIMATE #1 & FINAL
WASHINGTON REPAIRS**

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

Contractor: Marini Brothers Construction

PROJECT: Washington Repairs

Original Contract Amount:	\$20,100.00
Total Amount of Work Completed to Date:	\$20,100.00
Less 2% (2%) Retainage :	<u>\$0.00</u>
Subtotal:	\$20,100.00
Less Previous Payments	<u>\$0.00</u>
Total Amount Due Estimate #1 & Final	\$20,100.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 & Final be approved and payment of \$20,100.00 to Marini Brothers Construction for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-115-21**

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:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Francie Keating	5 Days	\$899.23
Scott Karcz	20 Days	\$10,236.25

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill a vacant position within his department due to a recent retirement;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Full-Time Laborer (Provisional Status) in the Department of Public Works, effective April 5, 2021, with a starting salary of \$35,000.00 as outlined in the Collective Bargaining Agreement:

Nick Laforteza

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE DEPARTMENTAL PROMOTIONS
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Mayor and Council, along with DPW Superintendent Scott Karcz, have reviewed the Chain of Command Matrix of the Department; and

WHEREAS, certain promotions have been agreed upon regarding said Chain of Command; and

WHEREAS, the DPW Superintendent has requested that the following changes be made, provisionally, until a Civil Service test is called:

<u>Name of Employee</u>	<u>New Position</u>
Michael Iozia	Repairman
Anthony Crescenzo	Repairman

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council do hereby authorize said changes within the Chain of Command for the Department of Public Works, effective March 19, 2021 with their salaries to be in accordance with their contract.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE RECREATION DEPARTMENT REFUND

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Jessica Diaz Elmwood Park, NJ 07407	\$92.50	Credit card
Krzysztof Barowicz Elmwood Park, NJ 07407	\$150.00	Credit card

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

Roy Riggitano, Chief Financial Officer

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**GRANTEE AUTHORIZING RESOLUTION
BERGEN COUNTY OPEN SPACE – MARINA PARK IMPROVEMENTS**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$375,000.00 matching grant award from the 2021 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Marina Park Improvements, located in Block 415, Lot 1 for 350 River Drive, on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Borough Clerk Erin Delaney to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1014 Lt 3, Located at 50 Van Riper Avenue within the Borough of Elmwood Park and owned by Four Points Holding; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,282.27 for the 1st Quarter of 2021; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$2,282.27, payable to First Source Title Agency and mailed to them at: 7717 Victory Lane, Suite B, North Ridgeville, OH 44039.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-121-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE CLOSURE AND TRANSFER OF ESCROW ACCOUNTS

WHEREAS, the Chief Financial Officer has identified 2 accounts in the escrow trust fund that need to be escheated into the current fund; and

WHEREAS, Block 1003 lot 23 known as Grant Street has a balance of \$200.00 and Block 708 lot 10 known as 176 Miller Ave has a balance of \$200.00; and

NOW, THEREFORE, BE IT RESOLVED, that the above escrow accounts shall be closed out and the funds be transferred to the current fund in miscellaneous revenue not anticipated for a total of \$400.00.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-122-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART TIME FIRE INSPECTOR
FIRE PREVENTION BUREAU**

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire a replacement Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint Shawn Allen to said position; and

WHEREAS, it has been noted that Mr. Allen holds a State Inspectors License;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

Shawn Allen

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-123-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT KEYBOARDING CLERK I
ANGELA FAVA
BOROUGH ADMINISTRATOR'S OFFICE**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Full-Time Keyboarding Clerk I (Provisional Status), in the Borough Administrator's Office effective March 19, 2021 at a yearly salary of \$33,000.

Angela Fava

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-124-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING BOROUGH SPECIAL PLANNER OF THE BOROUGH OF
ELMWOOD PARK TO CONDUCT A PRELIMINARY REDEVELOPMENT
INVESTIGATION STUDY FOR BLOCK 1103 LOTS 3 AND 7 – EAST 54TH & MAIN**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have determined that there is a need for a redevelopment study to determine if the subject area, Block 1103 Lots 3 and 7, generally located between East 54th and Main, is an area in need of redevelopment; and

WHEREAS, the Borough's Special Planner has provided a proposal dated January 13, 2021 detailing the steps to be completed as part of the preliminary redevelopment investigation study; and

NOW, THEREFORE, BE IT RESOLVED; by the Governing Body of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows:

1. The Borough Special Planner, DMR Architects, is hereby authorized and directed to conduct a preliminary redevelopment investigation study in accordance with its January 13, 2021 proposal to determine if the area between East 54th and Main is an area in need of redevelopment; and
2. The fees authorized for this contact shall be \$11,590 and any additional services requested by the Owner must be presented to the Mayor and Council for approval
3. The Borough Special Planner shall complete this project no later than 90 days from the date hereof.
4. Notice of this action to be published according to law.

Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available for this resolution.

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

March 17, 2021

Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-125-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING BOROUGH SPECIAL PLANNER OF THE BOROUGH OF
ELMWOOD PARK TO CONDUCT A PRELIMINARY REDEVELOPMENT
INVESTIGATION STUDY FOR BLOCK 1602 LOTS 2, 3 4, AND 26 – RIVER DRIVE**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have determined that there is a need for a redevelopment study to determine if the subject area, Block 1602 Lots 2, 3, 4 and 26, generally located at River Drive, is an area in need of redevelopment; and

WHEREAS, the Borough's Special Planner has provided a proposal dated January 13, 2021 detailing the steps to be completed as part of the preliminary redevelopment investigation study; and

NOW, THEREFORE, BE IT RESOLVED; by the Governing Body of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows:

1. The Borough Special Planner, DMR Architects, is hereby authorized and directed to conduct a preliminary redevelopment investigation study in accordance with its January 13, 2021 proposal to determine if the area of River Drive noted above is an area in need of redevelopment; and
2. The fees authorized for this contact shall be \$13,290 and any additional services requested by the Owner must be presented to the Mayor and Council for approval
3. The Borough Special Planner shall complete this project no later than 90 days from the date hereof.
4. Notice of this action to be published according to law.

Resolution to take effect upon certification of this Resolution by the Borough Chief Financial Officer that sufficient funds are available for this resolution.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-126-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL COMPENSATION –
POLICE DEPARTMENT**

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

WHEREAS, Police Chief Foligno made a request of the Mayor and Council to consider all the certifications that are needed for the Police Dispatchers to fulfill their duties;

THEREFORE, BE IT RESOLVED, by the Mayor and Council that the following hereby receive the increase stated below effective January 8, 2021;

Hanz Brady, \$ 1, 650.00

BE IT FURTHER RESOLVED, by the Mayor and Council that the above-named individual is also entitled to a retroactive payment of \$253.85.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-127-21**

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN
ADA COOPERATIVE CURB GRANT PROGRAM**

WHEREAS, the County of Bergen has submitted a shared services agreement for an ADA Cooperative Curb Replacement grant; and

WHEREAS, the County seeks to assist municipalities with their obligation to comply with NJDOT and Federal ADA regulations on County roadways by using County funds for the design and dedicating a portion of their NJDOT Bureau of Local Aid funds for the inspection of ADA improvements on County roads; and

WHEREAS, the Borough wishes to enter into said agreement with the County of Bergen, to allow for County reimbursements, as on file in the Municipal Clerk’s Office;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the County of Bergen.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-128-21**

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN
RIVER ROAD/DRIVE TRAFFIC SIGNALIZATION**

WHEREAS, the County of Bergen has submitted an agreement to delineate the responsibilities of the County and Borough of Elmwood Park for the improvement and signalization of River Road/Drive; and

WHEREAS, the Borough wishes to enter into said agreement with the County of Bergen, as on file in the Municipal Clerk’s Office;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the County of Bergen.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-129-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP
BOROUGHWIDE DRAINAGE IMPROVEMENTS

WHEREAS, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for Boroughwide Drainage Improvements; and

WHEREAS, the proposal notes the following costs: Design Phase - \$40,500.00 and Construction Management Phase - \$11,000.00, resulting in a grand total of \$51,500.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction Management services for Boroughwide Drainage Improvements to Alaimo Engineering in an amount not to exceed \$51,500.00 to be paid from Bond Ordinance 20-04 Part D.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-130-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY REPAIR SERVICES
COLONNELLI BROS., INC.**

WHEREAS, on January 11, 2021 the Department of Public Works reported an emergency sewer repair issue on Market Street; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros., Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Borough Administrator and CFO upon declaring an emergency situation;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$45,020.93 with funds from Bond Ordinance 20-04 Part D for the completed repairs.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-131-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVAL OF 2021 TEMPORARY BUDGET APPROPRIATIONS #2

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2021 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council, Borough of Elmwood Park, that the following temporary appropriations be approved as the temporary budget, which are effective January 1, 2021, and a certified copy of this resolution be transmitted to the Borough Chief Financial Officer along with the Borough Administrator and Borough Finance Department.

General Government:	Temporary #2
Administration and Executive (Clerk Office)	
Salary and Wages	\$60,000.00
Other Expenses	\$30,000.00
Grant consultant	\$10,000.00
 Mayor and Council	
Salary and Wages	\$10,000.00
Other Expenses	
 Financial Administration	
Salary and Wages	\$80,000.00
Other Expenses	\$30,000.00
ADS	\$15,000.00
Annual Audit	\$20,000.00
 Revenue Administration	
Salary and Wages	\$50,000.00
Other Expenses	\$15,000.00
Postage	\$15,000.00
Assessment of Taxes	
Salary and Wages	\$30,000.00
Other Expenses	\$10,000.00
 Legal Services	
Salary and Wages	\$30,000.00
Other Expenses	\$50,000.00
Other Expenses Tax Appeal	
 Engineering Services and Cost	
Salaries and Wages	\$10,000.00
Other Expenses	
 Municipal Land Use Law NJSA 40:55D-1 Planning Board	
Salary and Wages	\$3,000.00
Other Expenses	\$2,000.00
Master Plan	
 Zoning Board of Adjustment	
Salary and Wages	\$3,000.00
Other Expenses	\$4,000.00
Concil on Affordable Housing	
Other Expenses	\$12,000.00
Town Planner	
Other Expenses	\$10,000.00
Municipal Court	
Salary and Wages	\$60,000.00
Other Expenses	\$10,000.00
Public Defender	
Salary and Wages	\$5,000.00
Insurance:	

General Liability	\$180,000.00
Worker compensation	\$100,000.00
Employee Group health	\$1,000,000.00
health Benefit Waiver	\$5,000.00
Public Safety:	
Department of Police	
Salary and Wages Regular	\$2,000,000.00
Salaries and Wages Crossing Guards	\$35,000.00
Salary and Wages Other police	\$60,000.00
Other Expenses	\$110,000.00
Other Expenses regular Specials	
Other Expenses Clothing Allowance	
Purchase of Police Vehicles	\$8,000.00
Police Dispatch/911	
Salaries and Wages	\$55,000.00
Office of Emergency Management	
Other Expenses	\$3,000.00
Public Safety Functions	
Aid to Volunteer Ambulance Companies	
First Aid organization Contribution	
Ambulance Stipend	
Fire Department	
Stipend Program	\$40,000.00
Other Expenses Miscellaneous	\$40,000.00
Other Expenses Clothing Allowance	\$20,000.00
Other Expenses Rental of Firehouse	\$20,000.00
Uniform fire Safety Act (Ch. 383, PL 1'983)	
Salaries and Wages Fire Official	\$25,000.00
Other Expenses	\$3,000.00
Municipal Prosecutor	
Prosecutor Contractual	\$10,000.00
Public Works Function	
Road Repairs and Maintenance	
Salaries and Wages	\$320,000.00
Other Expenses	\$100,000.00
Traffic lights	\$15,000.00
Shade Tree	
other Expenses	\$2,000.00
Solid Waste Collection	
Salaries and Wages	\$30,000.00
Contract Collections Recycling	\$100,000.00
Contract Collections Solid Waste/Tipping Fees	\$400,000.00
Vehicle maintenance	
Other Expenses	\$25,000.00
Health and Human Service	
board of health	
Salaries and wages	\$6,000.00
Other Expenses	\$5,000.00
Animal Control:	
Other Expenses	
Veterans Service Burea	
Other Expenses	\$2,000.00

Parks and Recreation	
Salaries and Wages	\$120,000.00
Other Expenses	\$40,000.00
Senior Citizens Committee	
Other Expenses	\$8,000.00
Parks and Recreation:	
Maintenance of Parks:	
Other Expenses	\$9,000.00
Celebration of Public Events	\$15,000.00
State Uniform Construction Code	
Buildings Inspections	
Salaries and Wages	\$85,000.00
Other Expenses	\$15,000.00
Rent Leveling	
Salaries and Wages	\$500.00
Other Expenses	\$100.00
Communications	
Electric and Gas	\$75,000.00
Street Lighting	\$80,000.00
Telephone	\$10,000.00
Plug	-\$6,562.50
Gasoline	\$45,000.00
Marcal Fire	
Other Expenses	
Computer Hack	
Compensated Absences	\$0.00
contingent	\$0.00
Total Operations within Caps	<u>\$5,789,037.50</u>
Total Operations including Contingent	<u>\$5,789,037.50</u>
detail S & W	
Other	
Deferred Charges and Statuaroy Expenses	
Social Security	\$100,000.00
Pension Adjustment fund	
State Unemployment Insurnce	
PERS	\$0.00
PFRS	
Total Deferred Charges	<u>\$100,000.00</u>
Total General Appropriations within Cap	\$5,889,037.50

	=====
Operations Excluded from Cap	
Passaic Valley Sewer Commission Contractual Debt	\$400,000.00
Recycling Tax	\$12,000.00
Maintenance of Library reserve tax appeals	\$250,000.00
Total Other Operations excluded from Caps	\$662,000.00
	=====
Board of Ed Resource Officers	\$25,000.00
Health and Animal control Bergen county	\$30,000.00
Fair lawn Construction Code Services Little Falls Ambulance	\$30,000.00
Total Interlocal Service Agreement	\$85,000.00
	=====
Public and Private Programs Offset by Revenues	
Safe and Secure State Share	
Local Share	
Recycling Tonnage Grant	
Municipal Court Alcohol Education	
Clean Communities Program	
Body Armor Replacement Program	
BCUA Grant	
DDEF	
Stima Free	
Historical	
Total Private Programs	\$0.00
	=====
Total Operations from Caps	\$747,000.00
	=====
Down Payments of Improvements Capital Improvement Fund	
Total Improvements	
Municipal Debt Service	
Payment of Bond Principal	
Interest on Bonds	
Payment of Notes	
Reserve for payment of notes	
Note Interest	
Principal & Interest - DCA Loan	
Loan Repayments for Principal & Interests	
Note Interest ENS	
Total Municipal Debt Excluded from Caps	\$0.00
	=====
Deferred Charges	
Emergency	

Special Emergency 5 year (N.J.S 40A:4-55)	
Deferred Charge unfunded	
Bond Ordinance Shortfall	
1028-11	
1014-09	
Contribution to Local School Board	
total Appropriations from Cap	\$747,000.00
	=====
Total General Appropriations	\$6,636,037.50
	=====
Reserve for Uncollected Taxes	
total General Appropriations Current Fund	\$6,636,037.50
	=====
Water Operating	
Surplus	
Rents	
total	
Salaries	\$150,000.00
Other Expenses	\$500,000.00
Capital Improvement fund	\$80,000.00
lead Line	
Eit Loan	\$0.00
Interest on Bonds	
Int on Notes	
EIT Loan	
DEFERRED CHARGES	
Emergency Authorizations	
Deferred Charges Unfunded - Water Capital	
STATUTORY EXPENDITURES	
Contribution to: Public Employees Retirement System	
Social Security System (O.A.S.I)	\$20,000.00
Judgements	
Deficit in Operations in Prior Years	
Surplus (General Budget)	
TOTAL WATER UTILITY APPROPRIATIONS	\$750,000.00

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

 Erin Delaney, MPA, RMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-132-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE RECREATION STIPEND PROGRAM

WHEREAS, the Borough Recreation Director has requested that the Mayor and Council consider reinstating their sports stipend program; and

WHEREAS, the Borough Administrator, upon reviewing the requested, recommended the appropriate rate be \$12.50 per registrant based on prior stipends; and

WHEREAS, the Mayor and Council were in favor of supporting said program;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approves the stipend program at the rate of \$12.50 per registrant.

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

March 17, 2021
Dated

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-133-21**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT
VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12A**

WHEREAS, the Borough of Elmwood Park, pursuant to N.J.S.A. 40A:11-12A and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Elmwood Park has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Elmwood Park intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Elmwood Park pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, the duration of the contracts between the Borough of Elmwood Park and the Referenced State Contract Vendors shall be from January 1, 2020 to December 31, 2020.

<u>VENDOR</u>	<u>CONTRACT NUMBER</u>	<u>MERCHANDISE CATEGORY</u>	<u>CONTRACT</u>
Kronos Inc.	17-COMP-00088 T3065	Scheduling and Timekeeping System	STATE
Beyer Fleet LLC	17-FLEET-00728 T0106	Law Enforcement Automotive parts/repairs	STATE
Beyer Bros Corp	19-FLEET-00922	Automotive parts/accessories	STATE

Beyer Ford LLC	19-FLEET-00913	Automotive parts/accessories	STATE
Beyer of Morristown LLC	18-FLEET-00445	vehicles	STATE
P & A Auto Parts		Automotive parts/accessories	BERGEN CNTY COOP
Superior Distributors Co	T2761; T2085	Automotive parts/accessories	STATE
Turn Out Fire & Safety	17-FLEET-00813 (T0790)	Fire Protection Equip./Clothing	STATE
Witmer Public Safety Group Inc.	17-FLEET-00767(T0106)	Law Enforcement Firearms, Equip	STATE
Motorola Solutions	T0109	Radio Communication Equip. and Accessories	STATE
Northeast Communications Inc.	T0109	Radio Communication Equip. and Accessories	STATE
G.T.B.M.	T0109	Radio Communication Equip. and Accessories	STATE
Goosetown Enterprises Inc.	T0109	Radio Communication Equip. and Accessories	STATE
Wireless Electronics	T0109	Radio Communication Equip. and Accessories	STATE
MRC, Inc.	16-FLEET-00121	Park and Playground Equip.	STATE
BSN Sports LLC	16-FLEET-00138	Park and Playground Equip.	STATE
General Recreation Inc	16-FLEET-00130	Park and Playground Equip.	STATE
Rubberecycle	16-FLEET-00131	Park and Playground Equip.	STATE
Rachel's/Michele's Oil Co.	Bid 17-41; resolution 722-19	Gasoline	BERGEN CNTY COOP

Verizon Wireless	T216A	Wireless Devices and Services	STATE
SF Mobile-Vision Inc.	17-FLEET-00731; T0106	Law Enforcement Firearms, Equip	STATE
W.B. Mason Co Inc	T0052	Office Supplies	STATE
I.W.S. Transfer Systems of NJ	NJEMS PI 195492	Transfer Station	STATE
Lawmen Supply Company of NJ	17-fleet-00740; t0106	Law Enforcement Firearms, Equip	STATE
Chemical Equipment Labs	1900351	Rock Salt	BERGEN CNTY COOP
Cargill Deicing Technology Inc.	bid 18-52	Rock Salt	BERGEN CNTY COOP

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated _____

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-134-21**

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION**

WHEREAS, the New Jersey Department of Transportation has submitted new agreements approved by the Federal Highway Administration; and

WHEREAS, said agreements are Municipal Utility Engineering and Construction Agreements and Amendments regarding the Route 4, River Drive to Tunbridge Road Project; and

WHEREAS, the Borough Attorney and Borough Engineer have reviewed said agreements and amendments and have no objection to their execution;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the New Jersey Department of Transportation.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-135-21**

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN
ROAD RESURFACING**

WHEREAS, the County of Bergen has submitted a shared services agreement for Road Resurfacing; and

WHEREAS, the County Department of Public Works performs resurfacing through periodic Road Resurfacing Projects, which requires the cooperation and coordination with municipalities in which the County roads are located; and

WHEREAS, the Borough wishes to enter into said agreement with the County of Bergen, as on file in the Municipal Clerk’s Office;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park agrees to authorize the Mayor and Borough Clerk to execute all necessary paperwork requested by the County of Bergen.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-136-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE PROPERTY TAX DELINQUENCY RATES

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, in consultation with the Chief Financial Officer and the Borough Tax Collector, desires to set delinquency rates for the Borough of Elmwood Park property taxes; and

WHEREAS, delinquency shall be after 10 days of the statutory due dates of February 1, May 1, August 1, and November 1, 2021 (excluding and incorporating the August 1, 2020 delinquency to be calculated 25 days from the date of mailing which will appear on the tax bill for 2020 and 2021);

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council authorize said delinquency as for the first \$1,500.00 owed shall be 8% and thereafter 18%.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-137-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CONFIRM TAX EXEMPT STATUS

WHEREAS, Block 408 Lot 14 known as 395 River Drive, Elmwood Park, New Jersey, has been sold; and

WHEREAS, the Chief Financial Officer and Tax Collector & Tax Assessor have confirmed that the sale was completed; and

WHEREAS, the property has been purchased by the Elmwood Park Board of Education, which will use the land and improvement for the purposes of education; and

WHEREAS, the Tax Collector, along with the Borough Tax Assessor, have acknowledged the sale;

NOW, THEREFORE, BE IT RESOLVED, that the property known as 395 River Drive, is now considered Tax Exempt, and furthermore, both the Tax Assessor and Collector will forward records to the subsequent Bergen County Board of Taxation, and for the Tax Collector, begin the process, of extinguishing all taxes on said property.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-138-21**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CONFIRM ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, a Bergen County Community Development grant of 2020 CDBG-CV in the amount of \$10,208.00 has been proposed by Borough Business Administrator for the acquisition of two Clorox Electro-Static Sprayer-Trigger and Disinfectant Cleaner for Prevention of COVID-19 in the municipality of the Borough of Elmwood Park, County of Bergen; 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 the Borough 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 CD funds;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body 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: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-139-21**

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>
Noah Gorsky	Company 3
Kaya Augustyniak (Junior Status)	Company 1
Johntany Rodriguez-Perez	Company 3

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

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-140-21**

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:

Deborah Alvarez

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

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-141-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER – ALTERNATE #1

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

Mark Gloede

to the Board of Adjustment as Alternate #1 to fill an unexpired term, term beginning, March 19, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-142-21**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT MEMBER – ALTERNATE #2

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

Vincent Ferrara

to the Board of Adjustment as Alternate #2 to fill an unexpired term, term beginning, March 19, 2021 and ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-143-21**

RESOLUTION BY:

SECONDED BY:

ACCEPT SIDE BAR TO EMPLOYMENT AGREEMENT

WHEREAS, the Borough and Chief of Police Michael Foligno are parties to an Employment Agreement effective March 19, 2021; and

WHEREAS, the Borough and the Chief have determined to update and modify the Employment Agreement, which modification is deemed in the best interests of the Borough; and

WHEREAS, the Mayor and Council have met with Chief Foligno and authorized the modification and have reviewed the contents of the Side Bar and concur with the modification to the Employment Agreement between the Borough and Chief Michael Foligno;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Side Bar to the Employment Agreement between the Borough and Chief Foligno be and is hereby approved; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the Side Bar upon execution by Chief Michael Foligno.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-144-21**

RESOLUTION BY:

SECONDED BY:

ADOPTING REVISED PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, the Policies and Procedures Manual serves as a governing document for personnel matters involving employees, volunteers, appointed officials, and independent contractors of the Borough of Elmwood Park; and

WHEREAS, the Borough administration and labor counsel have recommended certain revisions to the Policies and Procedures Manual to remain compliant with law and/or to adhere to best employment practices; and

WHEREAS, all revisions have been reviewed and approved by the Mayor and Borough Council;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby adopt the revised Policies and Procedures Manual for 2021; and

BE IT FURTHER RESOLVED that the policies and procedures revised in the new Policies and Procedures Manual shall be effective immediately upon adoption of this Resolution; and

BE IT FURTHER RESOLVED that copies of the revised Policies and Procedures Manual will be distributed and made available to all current and future Borough employees, volunteers, appointed officials, and independent contractors.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-145-21**

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-108-21 through R-145-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 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 March 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated