

**SPECIAL MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
April 15, 2021
6:45 P.M.**

1. CALL TO ORDER:

2. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted and transmitted on April 6 & April 13, 2021 and published on April 12, 2021.

3. RESOLUTIONS:

R-158-21	Approval of Bills List
R-159-21	Appointment of Dispatcher – Police Department – Anthony Ingraffia

4. PUBLIC HEARING:

5. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-158-21**

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 4/15/2021
AS PER ATTACHED COMPUTER LIST 3/19-4/13	
CURRENT -	\$3,683,329.24
RECREATION -	\$654.00
TRUST	\$1,002.63
CAPITAL	\$2,554.72
WATER	\$13,110.52
RAP	\$190.45
DOG LICENSE	\$7,824.25
LIEN REDEMPTION	\$206,098.60
FIRE PREVENTION FEES	\$165.52
FEDERAL EQUITABLE	\$50,983.14
ESCROW	\$3,639.17
SUBTOTAL WITH PAYROLL -	\$3,969,552.24
PAYROLL TOTAL -	\$444,603.67
TOTAL WITHOUT PAYROLL -	\$3,524,948.57
AS PER ATTACHED COMPUTER LIST 4/15/2021	
CURRENT -	\$171,502.95
RECREATION -	\$5,856.19
CAPITAL BUDGET -	\$34,068.27
WATER BUDGET -	\$155,333.10
WATER CAPITAL -	
RAP	\$78.54
DOG LICENSE	\$23.40
FIRE PREVENTION -	
ESCROW	\$17,770.31
SUBTOTAL	\$384,632.76
TOTAL WITHOUT PAYROLL	\$3,909,581.33

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

April 14, 2021
Dated

APPROVED: April 15, 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 15th day of April 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

3/19 - 4/13

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 4/2/21	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1942.30
PAYROLL DEDUCTION	10217.44	PAYROLL W/E 4/2/21	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			10217.44
DE LAGE LANDEN	0.00	71883184;	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:APRIL WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			549.00
MILLENNIUM	3300.00	2021:MARCH GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	11664.17	PAYROLL W/E 4/2/21	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11664.17
INTREP SOLUTIONS,	3720.00	INV #8999, INV #9000	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3720.00
ACTION DATA	441.98	INV #72727; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			441.98
WIELKOTZ &	875.00	INV #21-00254-01271	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			875.00
PAYROLL DEDUCTION	3690.34	PAYROLL W/E 4/2/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			3690.34
PITNEY BOWES	687.00	LEASE INV #3313187057	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			687.00
PAYROLL DEDUCTION	3559.30	PAYROLL W/E 4/2/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			3559.30
PAYROLL DEDUCTION	202.79	PAYROLL W/E 4/2/21	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			202.79
PAYROLL DEDUCTION	51.27	PAYROLL W/E 4/2/21	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			51.27
PAYROLL DEDUCTION	147.29	PAYROLL W/E 4/2/21	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			147.29
PAYROLL DEDUCTION	12280.90	PAYROLL W/E 4/2/21	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			12280.90
VERIZON WIRELESS	50.80	9875810194	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			50.80
N.J. HEALTH	0.00	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	24469.57	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	139552.46	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82630.70	APRIL 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			246652.73
PAYROLL DEDUCTION	2692.81	PAYROLL W/E 4/2/21	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			2692.81
PAYROLL DEDUCTION	-2078.73	PAYROLL W/E 4/2/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	234556.98	PAYROLL W/E 4/2/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	9053.06	PAYROLL W/E 4/2/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	19030.00	PAYROLL W/E 4/2/21	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			260561.31
INTREP SOLUTIONS,	0.00	INV #9000;	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	553.00	INV #9000;	CURRENT FUND POLICE O/E
RAGNASOFT	2750.00	inv #rs1-0005327;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	-590.00	INV	CURRENT FUND POLICE O/E
WEIGHTS & MEASURES	250.00	2021 RENEWAL	CURRENT FUND POLICE O/E
OPTIMUM	152.36	2021:3/23-4/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	605.41	9876080869	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9875782964	CURRENT FUND POLICE
VERIZON WIRELESS	49.51	9875782964	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	1026.45	9875802850	CURRENT FUND POLICE
AMAZON.COM SALES,	373.28	INV #A1AAYAT6660KC	CURRENT FUND POLICE
THAT'S GREAT NEWS	295.90	08538019; PUBLICATION	CURRENT FUND POLICE
UPS	0.00	INV #3AY196111;	CURRENT FUND POLICE
UPS	19.87	INV #3AY196111;	CURRENT FUND POLICE
UPS	27.16	INV #3AY196131;	CURRENT FUND POLICE
GIUSEPPE CALIFANO	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			5687.94
PAYROLL DEDUCTION	4334.92	PAYROLL W/E 4/2/21	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			4334.92
PAYROLL DEDUCTION	18467.71	PAYROLL W/E 4/2/21	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			18467.71
PAYROLL DEDUCTION	4466.59	PAYROLL W/E 4/2/21	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			4466.59
PAYROLL DEDUCTION	4105.83	PAYROLL W/E 4/2/21	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			4105.83
CUSTOM BANDAG,	0.00	I2021:JAN THRU MARCH	CURRENT FUND FIRE O/E
CJ EMERGENCY	800.00	INV #17 FOR CPR	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	160.00	ORDER#2093450; GEAR	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2021:3/23-4/22 FIRE #1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:3/16-4/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:3/23-4/22 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:3/23-4/22 FIRE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1475.78
PAYROLL DEDUCTION	1045.12	PAYROLL W/E 4/2/21	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1045.12
PAYROLL DEDUCTION	10236.25	PAYROLL W/E 4/2/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	39931.57	PAYROLL W/E 4/2/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 4/2/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	923.79	PAYROLL W/E 4/2/21	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			51491.61
COMMERCIAL	0.00	INV:027691; 2021:2ND	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	252.00	INV:027691; 2021:2ND	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	600.00	027691; APRIL 2021	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	3.40	71883184;	CURRENT FUND STREETS & ROADS O/E
AMAZON.COM SALES,	53.98	INV #1KK9-TVQ0-14TN;	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	0.00	I2021:JAN THRU MARCH	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	-1543.92	2021:FEB CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
D & J PLUMBING &	250.00	2528	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	0.00	HARDWOOD GLASS WALL	CURRENT FUND STREETS & ROADS O/E
AMAZON.COM SALES,	171.95	HARDWOOD GLASS WALL	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	228.18	2021:3/23-4/22L DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	370.62	9876080869	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			386.21
PUBLIC SERVICE	1587.28	2021:FEBRUARY ACCT:13	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	37.70	2021:MARCH SINGLE	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1624.98
PAYROLL DEDUCTION	1609.77	PAYROLL W/E 4/2/21	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			1609.77
NJMV	60.00	REGISTRATION CAR 410	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	-164.58	2021:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2021:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
SAFELITE AUTO	0.00	DUPLICATE 210612 INV/	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2021:JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2021:JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
TONY'S BODY SHOP,	2582.07	D/O/L: 02/07/21; FIRE	CURRENT FUND VEHICLE MAINTENANCE
TREASURER - STATE	934.00	INV#210344830; SERVICE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3411.49
PAYROLL DEDUCTION	472.19	PAYROLL W/E 4/2/21	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			472.19
NORTH JERSEY MEDIA	24.07	AD NO#004637892; RUN	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			24.07

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	11588.23	PAYROLL W/E 4/2/21	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			11588.23
OPTIMUM	267.77	2021:3/23-4/22 REC	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.80	9875810194	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			318.57
OPTIMUM	166.21	2021:3/23-4/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			166.21
OPTIMUM	136.18	2021:3/23-4/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			136.18
PUBLIC SERVICE	18818.70	2021:FEBRUARY ACCT:13	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	44.00	ACCT:7202132818 2021	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2021:MARCH SINGLE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1566.70	2021:MARCH SINGLE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			20429.40
PUBLIC SERVICE	0.00	2021:FEBRUARY ACCT:13	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	30540.46	2021:FEBRUARY ACCT:13	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			30540.46
MetTel	1069.60	INV #0100498703-212-5;	CURRENT FUND TELEPHONE
OPTIMUM	96.52	2021:4/1-4/31	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:3/23-4/22 PHONES	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2021:4/1-4/30 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:4/1-4/30 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2021:3/23-4/22	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:3/23-4/22	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1604.66
PAYROLL DEDUCTION	15201.02	PAYROLL W/E 4/2/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/2/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1192.59	PAYROLL W/E 4/2/21	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			16393.61
PAYROLL DEDUCTION	7664.74	PAYROLL W/E 4/2/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1171.91	PAYROLL W/E 4/2/21	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			8836.65
OPTIMUM	119.71	2021:4/1-4/31	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			119.71
PAYROLL DEDUCTION	599.55	PAYROLL W/E 4/2/21	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			599.55
TOWNSHIP OF LITTLE	7500.00	2021:APRIL 1ST AID	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
ACTION DATA	0.00	INV #578; PERIOD END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	4129.13	INV #578; PERIOD END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			4129.13
VIEVU, LLC	7990.00	INVOICE# VVSI-1001849;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	74.99	INV#220920-02;anti-cr1	CURRENT FUND POLICE
VIEVU, LLC	0.00	REPLACEMENT OF PO	CURRENT FUND POLICE
VIEVU, LLC	170.00	REPLACEMENT OF PO	CURRENT FUND POLICE
Total for: 01- POLICE			8234.99
RUSSELL REID WASTE	240.00	5942191; CREDIT CHECK	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			240.00
FIRST SOURCE TITLE	2282.27	BLOCK 1014, LT 3; 50	CURRENT FUND TAX REFUNDS
STEPHEN N.	1391.50	AS PER RESOLUTION TAX	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			3673.77
E.P. BOARD OF	2897099.00	2021:APRIL SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
BORO. OF ELMWOOD	8590.00	AS PER AUDITOR/AFS	CURRENT FUND ALCOHOL & REHAB FND
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 4/2/21	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			9640.00
AMAZON.COM SALES,	188.48	supplies needed for	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			188.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01 CURRENT FUND			3683329.24

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: GENERAL TRUST FUND			
CARJON PROPERTIES	504.00	FIELD TRIP FOR MINI	GENERAL TRUST FUND RECREATION -
KRZYSZTOF BAROWICZ	150.00	AS PER RESOLUTION	GENERAL TRUST FUND RECREATION -
Total for: 03- RECREATION - MINI CAMP			654.00
<hr/>			
BORO. OF ELMWOOD	1002.63	AS PER AUDITOR/AFS	TRUST FUND INTERFUND ACCOUNT
Total for: 03- INTERFUND ACCOUNT			1002.63
<hr/>			
Total for: 03 TRUST FUND			1656.63

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BORO. OF ELMWOOD	245.43	AS PER AUDITOR/AFS	CAPITAL INTERFUND CURRENT
BORO. OF ELMWOOD	2309.29	AS PER AUDITOR/AFS	CAPITAL INTERFUND CURRENT
Total for: 04- INTERFUND CURRENT			2554.72
<hr/>			
Total for: 04 CAPITAL			2554.72

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	12367.08	PAYROLL W/E 4/2/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	160.44	PAYROLL W/E 4/2/21	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12527.52
CLEAN DRINKING	19.00	TICKET #127195;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			19.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/2/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	564.00	PAYROLL W/E 4/2/21	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			564.00
Total for: 05 WATER BUDGET			13110.52

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA FAVA	150.00	SUPPLIES	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	40.45	PAYROLL W/E 4/2/21	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			190.45
<hr/>			
Total for: 07 RAP TRUST			190.45

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
BORO. OF ELMWOOD	7824.25	AS PER AUDITOR/AFS	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			7824.25
<hr/>			
Total for: 08 DOG LICENSE			7824.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LIEIN REDEMPTION			
BORO OF ELMWOOD	206098.60	AS PER AUDIT COMMENT	LIEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			206098.60
Total for: 09 LIEIN REDEMPTION			206098.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	165.52	9876341014	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			165.52
Total for: 10 FIRE PREVENTION FEE			165.52

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
FEDERAL EQUITABLE	50983.14	TRANSFER FROM FEDERAL	FEDERAL EQUITABLE SHARING TREASURY
Total for: 12- TREASURY			50983.14
<hr/>			
Total for: 12 FEDERAL EQUITABLE SHARING			50983.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BDRO. OF ELMWOOD	1639.17	AS PER	ESCROW DEVELOPERS ESCROW
Total for: 15- DEVELOPERS ESCROW			1639.17
BGSWELL MCCLAVE	2000.00	INV:146833(REMAINDER);	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3 PSEG 91 MIDLAND			2000.00
Total for: 15 ESCROW			3639.17
Total Bill List:	3969552.24		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	39.60	0#0004610816;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	354.68	INV#31822; 125 PARKING	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	43.38	INV#123PD198 &	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	132.46	SUM#8061578171	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			570.12
STAPLES BUSINESS	39.54	SUM#8061578171	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			39.54
KRONOS	1403.01	INVS:11734928;11734929	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1403.01
STAPLES BUSINESS	33.33	SUM#8061578171	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			33.33
PITNEY BOWES	12000.00	2ND & 3RD QTR POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			12000.00
STAPLES BUSINESS	70.30	SUM#8061578171	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			70.30
CHIESA, SHAHINIAN	800.00	2021;APRIL TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4594.75	2021;APRIL MUNICIPAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			5394.75
APRUZZESE,	30159.09	2021:FEB	CURRENT FUND LEGAL SERVICES AND
APRUZZESE,	21832.42	2021;JAN INV:224903;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			51991.51
JOHN CONTE, JR.	326.80	97508;97509 2021:MARCH	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			326.80
TOPOLOGY NJ LLC	3000.00	2021:MARCH SERVICES	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
JOHN CONTE, JR.	301.51	97508;97509 2021:MARCH	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			301.51
STAPLES BUSINESS	33.32	SUM#8061578171	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	29.89	SUM#8061648868;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			63.21
JOHN BUONANNO	36.47	2021:2/24-3/31	CURRENT FUND GROUP INSURANCE FOR
ANGELA PAVA	150.00	2021 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
RODAMANTHI	150.00	2021 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			336.47
GOOSETOWN	772.58	I:136670; 2021;APRIL	CURRENT FUND POLICE
GOOSETOWN	6635.00	2021;APRIL INV:136342	CURRENT FUND POLICE
CITY FIRE	447.00	PROPOSAL 2/15/20/	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	26.81	INV#123PD198 &	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	227.95	SELF INKING STAMPS	CURRENT FUND POLICE O/E
LBGS FLOORING	2316.40	ESTIMATE #2020-192;	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	108.00	1328834-20210331	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	125.00	INV DATE 3/19/21 FRONT	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	700.00	EST TO UPGRADE LED	CURRENT FUND POLICE O/E
XTREME GRAPHIX,	60.00	INV #4644; APPLY	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	158.00	PURCHASE OF MEAD RED	CURRENT FUND POLICE O/E
STAPLES BUSINESS	126.50	SUM#8061578171	CURRENT FUND POLICE O/E
STAPLES BUSINESS	457.63	SUM#8061648868;	CURRENT FUND POLICE O/E
STREET COP	299.00	INV#38268-448-1-09aa;	CURRENT FUND POLICE
BLUE TO GOLD LAW	139.00	inv #brw-07407-cm;	CURRENT FUND POLICE O/E
CONNELL CONSULTING	638.00	inv #4045-21;proactive	CURRENT FUND POLICE O/E
DOLAN CONSULTING	385.00	inv	CURRENT FUND POLICE O/E
DOLAN CONSULTING	780.00	INV	CURRENT FUND POLICE O/E
DOLAN CONSULTING	100.00	PUTTING THE T BACK IN	CURRENT FUND POLICE O/E
POLICE RECORDS &	1000.00	inv #11350; writing	CURRENT FUND POLICE O/E
PRYOR LEARNING	124.00	ORD #20-27652199;	CURRENT FUND POLICE O/E
STREET COP	298.00	INV #35763-326-1-412E;	CURRENT FUND POLICE O/E
INSTITUTE FOR	450.00	INV #15036; 1/8/21	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	235.00	INV#1559276; UNIFORM	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CINTAS FIRST AID & DEBRA BULMER	128.45	INV #5056170028;	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	15.00	NOTARY PUBLIC FEE	CURRENT FUND POLICE
NJSLOM	69.40	INV #P2113; REFILL OXY	CURRENT FUND POLICE
GIUSEPPE CALIFANO	160.00	ADVERTISEMENT FOR	CURRENT FUND POLICE
	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			17156.72
SOARING CAR WASH	77.94	INV#115A; PD WASH	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			77.94
STAPLES BUSINESS	33.32	SUM#8061578171	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	I:83284;83285;83286	CURRENT FUND FIRE O/E
AAA EMERGENCY	205.00	ORDER#00311631	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			238.32
DOOR WORKS, INC	307.25	Inv #12561; DOOR A-	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	345.52	REF#8885655884-2101195	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	119.16	INV:10037568	CURRENT FUND STREETS AND ROADS O/E
GARFIELD	750.00	9041	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	1316.95	TO PURCHASE SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	817.44	INV:396726;396986;3976	CURRENT FUND STREETS AND ROADS O/E
TANIS CONCRETE INC	445.00	ESTIMATE TO PURCHASE	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	60.60	0222967-IN; ORDER	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	0.00	2021:JAN THRU MARCH	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	225.60	INV:00116365	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1543.92	2021:FEB CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1000.46	2021:MARCH AUTO PARTS	CURRENT FUND STREETS AND ROADS O/E
SAFELITE AUTO	394.98	WO#324575 TRUCK	CURRENT FUND STREETS AND ROADS O/E
SANITATION	545.36	INV:56970	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	0.00	INV:230087 2021:1ST	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	68.25	2021:APRIL DPW PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	316.24	030655	CURRENT FUND STREETS AND ROADS
AMAZON.COM SALES,	248.81	PURCHASE OF VACUUM	CURRENT FUND STREETS AND ROADS
CINTAG FIRST AID &	41.25	5057159647	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	440.88	74287 3/16/21	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	478.50	INV:3030197-00 2X4 LED	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC,	81.03	110165	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC,	253.61	110200	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2021:APRIL JANITORIAL	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	2021:APRIL JANITORIAL	CURRENT FUND STREETS AND ROADS
WALLINGTON	21.18	S4212451.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	26.16	TICKET #54226700.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	104.00	SUM#8061578171	CURRENT FUND STREETS AND ROADS O/E
SHERWIN-WILLIAMS	71.42	INV#8670-9	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	227.20	I:83284;83285;83286	CURRENT FUND STREETS AND ROADS
HOME DEPOT	47.60	TO PURCHASE SUPPLIES	CURRENT FUND STREETS AND ROADS
HOME DEPOT	1145.86	PURCHASE 3/5/21	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	5.00	INV#129496 & 129497	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	675.00	INV #204419;	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	190.19	INV:1035253;	CURRENT FUND STREETS AND ROADS O/E
VICTORIA'S NURSERY	6865.00	INV:370836	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	2785.25	INV:7051641; 7051639	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	4192.96	2021:MARCH 20.49 TONS	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			27888.63
VICTORIA'S NURSERY	3575.00	INV:370836	CURRENT FUND SHADE TREE
Total for: 01- SHADE TREE			3575.00
GAETA RECYCLING	275.00	2021:APR REC BINS	CURRENT FUND RECYCLING
NATURE'S CHOICE	0.00	2021:JAN THRU MARCH	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	3744.30	2021:MARCH YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			4019.30
FIRESTONE TIRE &	1609.04	INV:272395(598.64);272	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	164.58	2021:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2021:JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	718.91	2021:MARCH AUTO PARTS	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	340.70	INV:216954FOW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2833.23
NORTH JERSEY MEDIA	39.84	0#0004597828; B.O.H	CURRENT FUND BOARD OF HEALTH O/E
NEW JERSEY	25.00	2021 RENEWAL	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	616.30	1JLM-TPYM-1D7G	CURRENT FUND BOARD OF HEALTH O/E
AMAZON.COM SALES,	161.91	FIRST AID BAGS FOR RAP	CURRENT FUND BOARD OF HEALTH O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- BOARD OF HEALTH O/E			1043.05
STAPLES BUSINESS	62.96	SUM#8061648866;	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	INV:230087 2021:1ST	CURRENT FUND RECREATION O/E
ACCURATE PEST	80.00	235747	CURRENT FUND RECREATION O/E
C & S FENCING, INC	550.00	QUOTE: 3/8/21 DOG	CURRENT FUND RECREATION O/E
LBGS FLOORING	1375.00	INV #2021-199; REVIVAL	CURRENT FUND RECREATION O/E
CLEAN DRINKING	5.00	INV#127902; WATER	CURRENT FUND RECREATION O/E
CLEAN DRINKING	5.00	INV#129496 & 129497	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	I:136670; 2021:APRIL	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2785.60
HANSON AGGREGATES	4363.26	3880253	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:4/8-5/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:4/8-5/7 GALL PK	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	53.66	INV783372; CLEANER FOR	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1067.50	INV784187 FIELD	CURRENT FUND MAINTENANCE OF PARKS
STORR TRACTOR	328.28	1075040	CURRENT FUND MAINTENANCE OF PARKS
STORR TRACTOR	2089.03	1075520	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			8134.09
TRIPLE S INC	1899.00	PURCHASE OF COMMUNITY	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1899.00
PUBLIC SERVICE	235.67	2021:MARCH POLE USAGE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			235.67
SPECTROTEL HOLDING	3369.32	INV:10182040	CURRENT FUND TELEPHONE
VERIZON CONNECT	747.36	INV:OSV000002400504 00	CURRENT FUND TELEPHONE
VERIZON LONG	201.07	2021:APRIL LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4317.75
ECD LOGIC	200.00	5521C168-3	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	5674.95	106641;106642;339910	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2796.21	338780 GASOLINE	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8671.16
I.W.S. TRANSFER	2602.60	7368595 2021:MARCH	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2602.60
SHARP ELECTRONICS	21.25	INV #9003216666; METER	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	20.00	INV#128605; WATER	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			41.25
STAPLES BUSINESS	261.25	SUMMARY# 8060617429;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			261.25
STAPLES BUSINESS	32.49	SUMMARY# 8060617429;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			32.49
STAPLES BUSINESS	194.39	SUMMARY# 8060617429;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			194.39
STAPLES BUSINESS	690.38	SUMMARY# 8060617429;	CURRENT FUND POLICE O/E
ELAN CITY, INC	5799.00	INV #20-1614; SOLAR	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			6489.38
THE RODGERS GROUP,	2000.00	FINAL PAYMENT R-329-20	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2000.00
STAPLES BUSINESS	5.69	SUMMARY# 8060617429;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	113.61	SUMMARY# 8060617429;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			119.30
STAPLES BUSINESS	8.78	SUMMARY# 8060617429;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			8.78
ELMWOOD PARK	500.00	CLEAN UP DAY	CURRENT FUND CLEAN COMMUNITY
GRAND FALLOONS	650.00	NATURE OF PERFORMANCE	CURRENT FUND CLEAN COMMUNITY
TYREX RESOURCES,	52.50	INV #27846; 3/12/21	CURRENT FUND CLEAN COMMUNITY
VITO'S PIZZA	145.00	10428 CLEAN UP DAY	CURRENT FUND CLEAN COMMUNITY
Total for: 01- CLEAN COMMUNITY			1347.50
Total For: 01 CURRENT FUND			171502.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
DAVE & BUSTER'S OF	1374.50	ID#:062R00000wDBXWQAO	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	1374.50	DEPOSIT BOOKING ID#	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	275.00	INV:7497079 EVENT	RECREATION TRUST FUND RECREATION
HUMDINGERS	1547.50	EVENT DATE 7/26/21	RECREATION TRUST FUND RECREATION
C,A BELTRAN	24.05	OE UD#U2NJ3H7K86;	RECREATION TRUST FUND RECREATION
CHAKIB FAKHOURY	24.05	OE ID#U2NJ3H7PHQY;	RECREATION TRUST FUND RECREATION
CODJO DOSSOU	0.00	OE ID#U2NJ3H78V5;	RECREATION TRUST FUND RECREATION
CODJO DOSSOU	24.05	OE ID#U2NJ3H78V5;	RECREATION TRUST FUND RECREATION
EILEEN GREEN	24.05	OE ID#U2NJ3GZX1Y;	RECREATION TRUST FUND RECREATION
R.S BELTRAN	24.05	OE ID#U2NJ3H7KH4;	RECREATION TRUST FUND RECREATION
SUNG G.AM	24.05	OE ID#U2NJ3H7STV;	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	229.20	4/7/2021 SNACKS	RECREATION TRUST FUND RECREATION
SHOP RITE	67.19	SUPPLIES FOR ASP	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	422.00	2020 COACH TRAVELING	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	422.00	TRAVELLING EXPENSE FOR	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			5856.19
Total for: 03 RECREATION TRUST FUND			5856.19

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BEYER-FORD, L.L.C	34068.27	2/17/2021	CAPITAL DPW; PD; BUILDING
Total for: 04- DPW; PD; BUILDING			34068.27
<hr/>			
Total for: 04 CAPITAL			34068.27

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	19.00	INV#128605; WATER	WATER BUDGET O/E WATER
DE BLOCK	3350.00	2021;MARCH SEWER	WATER BUDGET O/E WATER
DE BLOCK	360.00	I:6587; FEB SAMPLES 21	WATER BUDGET O/E WATER
PASSAIC VALLEY	151604.10	16232; 2021:FEB H2O	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			155333.10
<hr/>			
Total for: 05 WATER BUDGET			155333.10

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
ANGELA PAVA	78.54	REIMBURSEMENT OF	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			78.54
Total for: 07 RAP TRUST			78.54

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	23.40	MARCH 2021 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			23.40
<hr/>			
Total for: 08 DOG LICENSE			23.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BIO REFERNCE	276.00	B902 L344 ESCROW	ESCROW B 902 L 3 4 - 41 Slater Dr
Total for: 15- B 902 L 3 4 - 41 Slater Dr (B)			276.00
CAREWAY MEDICAL	600.00	B1407 L11 RETURN	ESCROW B 1407 L 11 - 511 Boulevard
Total for: 15- B 1407 L 11 - 511 Boulevard			600.00
SUBURBAN	1572.60	INV:46653; B301 L1	ESCROW B 203, L 1 24 BLVD
Total for: 15- B 203, L 1 24 BLVD			1572.60
JOSEPH ARABIA	300.00	B1107 L1 RETURN UNUSED	ESCROW B 1107 L 1 - 241 Molnar Dr
Total for: 15- B 1107 L 1 - 241 Molnar Dr			300.00
COSTA ENGINEERING	9025.00	B1201 ;2.01 300 RIVER	ESCROW B1201,L2.01 300 RIVERFRONT
Total for: 15- B1201,L2.01 300 RIVERFRONT			9025.00
BORG OF ELMWOOD	200.00	R-121-21 CLOSING	ESCROW B1003, L23 55 GRANT STREET
Total for: 15- B1003, L23 55 GRANT STREET			200.00
BOSWELL MCCLAVE	4646.71	B1810; L3 MULTIPLY	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3 PSEG 91 MIDLAND			4646.71
JOHN CONTE, JR.	150.00	B126,L2 INV:97800	ESCROW B126,L2 111 BROADWAY
Total for: 15- B126,L2 111 BROADWAY			150.00
BOSWELL MCCLAVE	1000.00	PARTIAL PAY	ESCROW B1808 L769 401-407 RT 46 W
Total for: 15- B1808 L769 401-407 RT 46 W			1000.00
Total for: 15 ESCROW			17770.31
Total Bill List:	384632.76		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-159-21**

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF DISPATCHER
POLICE DEPARTMENT
ANTHONY INGRAFFIA**

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

WHEREAS, it is the recommendation of the Police Chief to appoint Anthony Ingraffia to said position;

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

BE IT FURTHERRESOLVED, that said appointment is effective April 19, 2021.

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

Roy Riggitano, Chief Financial Officer

April 14, 2021
Dated

APPROVED: April 15, 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 15th day of April 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated