RE-ORGANIZATION MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL JANUARY 6, 2022

7:00P.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 on December 28, 2021 and published on January 3, 2022.

3. CERTIFICATION OF GENERAL ELECTION - NOVEMBER 2nd, 2021:

Erin Delaney, MPA, RMC, Borough Clerk

Theresa Sheridan – 2,246 votes Tanisha Dennis – 2,219 votes Chakib Fakhoury – 2,191 votes Carl Roberts – 2,190 votes

Theresa Sheridan – Councilmember – Full Term Tanisha Dennis – Councilmember – Full Term

4. SWEARING IN CEREMONY:

Councilmember Theresa Sheridan

Installing Officer: Mayor Robert Colletti

Councilmember Tanisha Dennis

Installing Officer: Bergen County Sheriff Anthony Cureton

5. ROLL CALL:

6. PRAYER & FLAG SALUTE:

7. APPROVAL OF MINUTES:

October 14, 2021 - Work Session Meeting

October 14, 2021 – Executive Session

October 21, 2021 – Regular Meeting

October 21, 2021 – Executive Session

November 10, 2021 – Regular Meeting

8. SELECTION OF COUNCIL PRESIDENT FOR 2022:

R-01-22 Selection of Council President

9. RECOGNITION OF DIGNITARIES & SPECIAL REMARKS/PRESENTATIONS

10. SELECTION OF COUNCIL REPRESENTATIVE TO THE PLANNING BOARD:

R-02-22 Selection of Council Representative to the Planning Board

11. APPOINTMENTS:

R-03-22	Appointment of Borough Attorney – Salvatore Ingraffia, Esq.
R-04-22	Appointment of Bond Counsel – Steven Rogut, Esq.
R-05-22	Appointment of Borough Auditor - Steven Wielkotz, RMA
R-06-22	Appointment of Borough Prosecutor - Kellie M. Reyes, Esq.
R-07-22	Appointment of Public Defender - Curt J. Geisler, Esq.
R-08-22	Appointment of Public Defender - Jack Zapotoczny, Esq.
R-09-22	Appointment of Municipal Engineer – Alaimo Group
R-10-22	Appointment of Municipal Judge – Anthony Gallina
R-11-22	Appointment of Borough Planner

12. ORDINANCES:

FIRST READING

R-12-22 Introduce Ord. #22-01

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

13. CONSENT AGENDA:

R-13-22	Open Public Meetings Act
R-14-22	Declaration of Official Newspapers
R-15-22	Annual Notice of Public Meeting Calendar
R-16-22	Designation of Official Depositories
R-17-22	Cash Management Plan
R-18-22	Affirmation of the Civil Rights Policy
R-19-22	2022 Temporary Budget Appropriations
R-20-22	Agreement Adopting Flexible Benefits Spending Plan
R-21-22	Resolution Establishing Petty Cash Fund – Police Department
R-22-22	Authorizing Cash Fund – Police Department
R-23-22	Resolution Establishing Petty Cash Fund – Recreation Department
R-24-22	Approval of Payroll
R-25-22	Approval of Bills List
R-26-22	Appointment of Public Agency Compliance Officer (PACO)
R-27-22	Appoint Licensed Water Operator – DeBlock Environmental
	Services
R-28-22	Appoint Licensed Sewer Operator – DeBlock Environmental
	Services
R-29-22	Appoint Licensed Site Remediation – Excel Environmental
	Resources, Inc.
R-30-22	Appointment of Continuing Disclosure Agent – Phoenix
	Advisors, LLC
R-31-22	Appoint Municipal Grant Writer – Millennium Strategies
R-32-22	Appoint Informational Technology Consultant – Intrep Solutions
	LLC

R-33-22	Appoint Special Legal Counsel - Apruzzese, McDermott, Mastro,
	& Murphy
R-34-22	Appoint Special Counsel Representation for Property Tax Appeals
R-35-22	Formalizing a Verbal Resolution and Vote on the December 16th
	2021 Public Meeting of the Borough Council Where Authorization
	Was Given to the Business Administrator, in an Emergent Matter,
	to Take Any and All Actions, Necessary to Provide, Establish and
	Create a Borough Emergency Medical Services
R-36-22	Resolution Regarding Municipal Aid Plan & Rapid Deployment
	Force Interlocal Service Agreement
R-37-22	Authorize Agreement for a Certified Recycling Professional –
	The Bergen County Utilities Authority
R-38-22	Appoint Rent Leveling Board Secretary - Carrie Paretti
R-39-22	Appoint Special Counsel – Cannabis and Marijuana
	Administrative Board
R-40-22	Appointing Board Secretary to the Cannabis and Marijuana
	Administrative Board
R-41-22	Authorize Purchase of Equipment
R-42-22	Authorize Voiding of Stale Checks
R-43-22	Resolution to Accept Consent Agenda
4. APPOINTME	ENTS TO VARIOUS BOARDS:
R-44-22	Appointment of Lucia Intrieri – Board of Health – 3-year term
R-45-22	Appointment of Jeanette Randazzo – Board of Health – 3-year
	term
R-46-22	Appointment of Julianna Golembiski – Board of Health – 3-year
	term
R-47-22	Appointment of Doris Wechtler – Board of Health – Unexpired

14.

R-44-22	Appointment of Lucia Intrieri – Board of Health – 3-year term
R-45-22	Appointment of Jeanette Randazzo – Board of Health – 3-year
	term
R-46-22	Appointment of Julianna Golembiski – Board of Health – 3-year
	term
R-47-22	Appointment of Doris Wechtler – Board of Health – Unexpired
	term
R-48-22	Appointment of Frank Baglieri-Board of Adjustment -
	3-year term
R-49-22	Appointment of Vincent Ferrara—Board of Adjustment –
	Unexpired term
R-50-22	Appointment of Krikor Greg Laterovian-Board of Adjustment -
	Unexpired term Alternate #1
R-51-22	Appointment of Chakib Fakhoury–Board of Adjustment – 2-year
	term Alternate #2
R-52-22	Appointment of Jeff Leider – Recreation Advisory Board – 3-year
	term
R-53-22	Appointment of George Shamah – Recreation Advisory Board –
	3-year term
R-54-22	Appointment of Chakib Fakhoury – Recreation Advisory Board –
	3-year term
R-55-22	Appointment of Geraldine Mola – Library Board – 5-year term

15. MAYORAL APPOINTMENTS:

Myles Garvey – Planning Board Member – 4-year term Robert Elder – Planning Board Alternate #1 – 2-year term Andrew Tisellano – Planning Board Alternate #2 – Unexpired term Carl Roberts – Mayor's Delegate – Planning Board – Pleasure of Mayor Pamela Troisi – Mayor's Delegate – Library Board – Pleasure of Mayor

16. COUNCIL REPORTS:

- 17. MAYOR'S REPORT:
- 18. PUBLIC HEARING:
- 19. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-01-22

RESOLUTION BY:
SECONDED BY:

Borough Clerk

SELECTION OF COUNCIL PRESIDENT

WHEREAS, a nomination was made by Councilmember _ Councilmember to name Councilmember President;								=	
NOW, THE		•		ŕ	at Councilr	nember _		i	s hereby
named the C	ounch i	resident	for the ye	ai 2022.					
						APPROV	/ED: Jan	nuary 6, 20	22
						Robert C	olletti, M		
ATTEST:									
Erin Delane									
Borough Cle	•								
			Record	of Counci	l Vote on P	assage.			
			record	or counci	1 vote on 1	<u>ussuge</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine	:			
Fasolo					Sheridan				
					~				
This resoluti			•	•			_		
regular sche	duled m	eeting he	eld on the	6th day of	f January 20)22. Sign	ed and se	ealed befor	re me.
Erin Delane	v. MPA.	RMC				Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-02-22

RESOLUTION BY	:
SECONDED BY:	

Borough Clerk

SELECTION OF COUNCIL REPRESENTATIVE TO PLANNING BOARD

WHEREAS Councilmen Representati	nber		to						
NOW, THE named the C	EREFO	RE, BE	IT RESO					i	s hereby
					I	APPROV	VED: Jar	nuary 6, 20	22
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane; Borough Cle	y, MPA,		Record	of Counci	il Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				
This resolutive regular sche	duled m	eeting he	•	•	f January 202		_		

To the Borough Council,	
I hereby nominate, and with your advice and conse	ent, appoint:
Salvatore Ingr	raffia, Esq.
as Borough Attorney, for a period of one year, term	n ending December 31, 2022.
	Respectfully Submitted,
	Robert Colletti
	Mayor
BOROUGH OF ELI	
BERGEN COUNTY RESOLUTIO	
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BOI	ROUGH ATTORNEY
BE IT RESOLVED, by the Mayor and Council of appointment of:	f the Borough of Elmwood Park that the
Salvatore Ingr	raffia, Esq.
as Borough Attorney for a period of one year at a c 2010-20-1551-011 term ending, December 31, 202	
BE IT FURTHER RESOLVED, that Mayor Rob are hereby authorized to execute the contract for sa	
I, Roy Riggitano, Chief Financial Officer for the B that there are sufficient funds available for this reso	· ·
	January 5, 2022
Roy Riggitano, Chief Financial Officer	Dated

ATTEST: _____

Borough Clerk

Erin Delaney, MPA, RMC

APPROVED: January 6, 2022

Robert Colletti, Mayor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Borough Council,	
I hereby nominate, and with your advice and consent, ap	ppoint:
Steven Rogut, E	sq.
as Bond Counsel, for a period of one year, term ending l	December 31, 2022.
Res	pectfully Submitted,
Rob Ma	pert Colletti yor
BOROUGH OF ELMWO BERGEN COUNTY, NE RESOLUTION R-	W JERSEY
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BON	D COUNSEL
BE IT RESOLVED, by the Mayor and Council of the lappointment of:	Borough of Elmwood Park that the
Steven Rogut, E	sq.
as Bond Counsel for a period of one year at a cost not to 20-1312-028 term ending, December 31, 2022, and the state of the	
BE IT FURTHER RESOLVED, that Mayor Robert Coare hereby authorized to execute the contract for said terms.	·
I, Roy Riggitano, Chief Financial Officer for the Boroug that there are sufficient funds available for this resolution	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor

ATTEST: _____

Borough Clerk

Erin Delaney, MPA, RMC

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Steven Wielkotz, RMA

as	Borough A	Auditor, f	or a p	period (of one	year,	term	ending	December	31,	, 2022.

Respectfully Submitted,

Robert Colletti

Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-05-22

RESOLUTION BY: SECONDED BY

APPOINTMENT OF BOROUGH AUDITOR

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

Steven Wielkotz, RMA

as Borough Auditor for a period of one year at a cost not to exceed \$75,000 from account 01-2010-20-1312-028 term ending, December 31, 2022, and the same is hereby confirmed.

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

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Kellie M. Reyes, Esq.

as Borough Prosecutor,	for a 1	period of or	ne year,	term ending	December	31.	, 2022.

Respectfully Submitted,

Robert Colletti

Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-06-22

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF BOROUGH PROSECUTOR

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

Kellie M. Reyes, Esq.

as Borough Prosecutor for a period of one year at a cost not to exceed \$23,000 from account 01-2010-25-2751-011 term ending, December 31, 2022, and the same is hereby confirmed.

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

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	Ş
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Borough Council,	
I hereby nominate, and with your advice and con	sent, appoint:
Curt Gei	sler, Esq.
as Public Defender, for a period of one year, term	n ending December 31, 2022.
	Respectfully Submitted,
	Robert Colletti
	Mayor
	LMWOOD PARK TY, NEW JERSEY ON R-07-22
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF	PUBLIC DEFENDER
BE IT RESOLVED, by the Mayor and Council appointment of:	of the Borough of Elmwood Park that the
Curt Gei	sler, Esq.
as Public Defender for a period of one year at a c 2010-43-4951-011 term ending, December 31, 20	
BE IT FURTHER RESOLVED, that Mayor Reare hereby authorized to execute the contract for	
I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
	<u>January 5, 2022</u>
Roy Riggitano, Chief Financial Officer	Dated

ATTEST: _____

Borough Clerk

Erin Delaney, MPA, RMC

APPROVED: January 6, 2022

Robert Colletti, Mayor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Borough Council,	
I hereby nominate, and with your advice and co	onsent, appoint:
Jack Zapo	otoczny, Esq.
as Public Defender, for a period of one year, ter	rm ending December 31, 2022.
	Respectfully Submitted,
	Robert Colletti Mayor
BERGEN COUN	ELMWOOD PARK TY, NEW JERSEY TON R-08-22
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF	F PUBLIC DEFENDER
BE IT RESOLVED, by the Mayor and Counci appointment of:	il of the Borough of Elmwood Park that the
Jack Zapo	otoczny, Esq.
as Public Defender for a period of one year at a 43-4951-011 term ending, December 31, 2022,	cost not to exceed \$7,500 from account 01-2010-and the same is hereby confirmed.
BE IT FURTHER RESOLVED, that Mayor Fare hereby authorized to execute the contract for	Robert Colletti and Borough Clerk Erin Delaney r said term.
I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this	e Borough of Elmwood Park do hereby confirm resolution.
	<u>January 5, 2022</u>
Roy Riggitano, Chief Financial Officer	Dated

ATTEST: _____

Borough Clerk

Erin Delaney, MPA, RMC

APPROVED: January 6, 2022

Robert Colletti, Mayor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

Alaimo Group

as Municipa	l Engineer,	for a	period of	one year	term ending	December	31.	, 2022.

Respectfully Submitted,
Robert Colletti
Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-09-22

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF MUNICIPAL ENGINEER

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

Alaimo Group

as Municipal Engineer for a period of one year at a cost not to exceed \$700,000 from account 01-2010-20-1652-028, including Capital and Escrow accounts, term ending, December 31, 2022, and the same is hereby confirmed.

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

I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this re	·
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

To the Boro	ugh Cou	ıncil,							
I hereby nor	ninate, a	nd with	your advic	e and con	sent, appoin	t:			
				Anthony	Gallina Gallina				
as Municipa	ıl Judge,	for a per	riod of thre	ee-years, t	erm ending	Decemb	er 31, 20	24.	
					Respects	fully Sub	omitted,		
								_	
					Robert C Mayor	Colletti			
			BERGEN	I COUNT	LMWOOD TY, NEW JI ON R-10-22	ERSEY			
RESOLUT SECONDE		7:							
		<u>AP</u>	POINTM	ENT OF	MUNICIPA	L JUD	<u>GE</u>		
BE IT RES), by the	Mayor and	d Council	of the Borou	ugh of E	lmwood	Park that	the
				Anthony	Gallina Gallina				
-	_	-		•	a cost not to				
I, Roy Rigg					_	Elmwoo	od Park o	lo hereby	confirm
Roy Riggita	no, Chie	ef Financ	rial Officer	<u> </u>			nnuary 5.	2022	
					A	APPROV	/ED: Jan	uary 6, 20)22
					- F	Robert C	olletti, M	layor	
ATTEST: _									
Erin Delane Borough Clo	•	RMC							
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri Dennis					Golabek Pellegrine				

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To the Borough Council,	
I hereby nominate, and with your advice and conse	nt, appoint:
Topolo	gy
as Municipal Judge, for a period of one-year, term	ending December 31, 2022.
	Respectfully Submitted,
	Robert Colletti
	Mayor
BOROUGH OF ELM BERGEN COUNTY RESOLUTIO	, NEW JERSEY
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BO	ROUGH PLANNER
BE IT RESOLVED, by the Mayor and Council of appointment of:	the Borough of Elmwood Park that the
Topolo	gy
as Borough Planner for a period of one year at a co 2010-21-1822-104 term ending, December 31, 202	·
BE IT FURTHER RESOLVED, that Mayor Rob are hereby authorized to execute the contract for sa	Ç
I, Roy Riggitano, Chief Financial Officer for the B that there are sufficient funds available for this reso	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-12-22

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #22-01 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

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, January 20, 2022 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 FUR advertise in					•			-	
						APPROV	/ED: Jaı	nuary 6, 20	122
						Robert C	olletti, N	Mayor	
ATTEST: _ Erin Delane Borough Clo	•	, RMC	Record	of Counc	il Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	TILL	11/211	7 TOStain	Tiosent	Golabek	7112	11711	7 TOSTAIN	Trosent
Dennis					Pellegrine				
Fasolo					Sheridan				
This resolut regular sche			=	-			_		
Erin Delane	v, MPA	RMC				Dated			
Borough Cle	•	_							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 22-01

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

WHEREAS, due to an aggregate 2% increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$53.39
¾ in. Meter	\$60.09
1 in. Meter	\$64.06
1 ½ in. Meter	\$69.37
2 in. Meter	\$70.72
3 in. Meter	\$101.32
4 in. Meter	\$120.00
6 in. Meter	\$154.59
Flush tank connection	\$49.36

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

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

\$5.90 per 1,000 gallons over 5,000 gallons

\$6.96 per 1,000 gallons over 70,000 gallons

\$7.24 per 1,000 gallons over 150,000 gallons

\$7.78 per 1,000 gallons over 300,000 gallons

3 in. Service	\$213.49
4 in. Service	\$333.06
6 in. Service	\$610.61
8 in. Service	\$958.97
10 in. Service	\$1,195.57
12 in. Service	\$1,601.23

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

Section 3:

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

Turn on charge for non-payment of Water Bill \$156.57

Water Meter Test (if meter found defective, waive fee) \$179.63-\$318.71 Depends on meter size

A. Construction Water:

One family dwelling per day	\$58.75
Two family dwelling per day	\$68.55

- B. Water Connection.....\$313.88
- C. Hydrant Water:

Flat rate per day.....\$58.75

- D. Certified mailing, each occurrence.....\$25.00
- E. Residential Meters: (5/8 in. 1 in.)

Re-install meter

Register face

New dial

Broken glass

New bottom

New disc

New register

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

F. All commercial users having meters in excess of ¾" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of ¾" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

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

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

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

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

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

Section 7: All billings as of January 1, 2022 and thereafter will be subject to said rate.

ATTEST:	APPROVED:
Erin Delaney, MPA, RMC	Robert Colletti, Mayor
Borough Clerk	
Introduced:	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-13-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

OPEN PUBLIC MEETINGS ACT

WHEREAS, Chapter 231 of the Public Laws of 1975, known as the Open Public Meetings Act, was approved on October 21, 1975 to become effective on January 19, 1976; and

WHEREAS, said law requires the fixing of regular meetings of the Governing Body of the Borough of Elmwood Park for the calendar year 2022 and the giving of adequate notice thereof to the public and to the press, and

WHERAS, Section 14 of said law provides that any person may request that the Governing Body mail to him or her copies of any regular meeting schedule or revisions thereof and written advance notice of at least forty-eight (48) hours of the agenda (to the extent known) and the time, date and location of any regular, special or re-scheduled meeting upon prepayment of a reasonable sum as may be fixed by resolution of the Governing Body to cover the cost of providing such notice;

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

- 1. The regular public meetings of the Governing Body of the Borough of Elmwood Park for the calendar year 2022 shall be held generally on the third Thursday of each month, with the exception of legal holidays and during the summer schedule. Formal action will be taken.
- 2. The regular scheduled work sessions and/or executive meetings of the Governing Body for the calendar year 2022 shall be held generally on the first Thursday of each month with the exception of legal holidays and during the summer schedule. Formal action may be taken.
- **3.** All the meetings regularly scheduled, as set forth in paragraphs 1 and 2 above, shall be held in the Municipal Building of the Borough of Elmwood Park, New Jersey.
- **4.** All persons who request that the Governing Body mail copies of this meeting schedule, and any revisions thereto, and any written forty-eight (48) hour advance notice of the agenda to the extent known, and the time, date and location of any regular, special or rescheduled meeting, shall be mailed such notices upon prepayment by such persons of the sum of \$15.00 to the Borough Clerk. The Borough Clerk shall further prepare a list of such persons and shall mail the requested notices in accordance with the provisions of the Open Public Meetings Act.
- **5.** All persons who request copies of minutes of any of said meeting shall receive such copies upon payment to the Borough Clerk in the amount of .05 cents for letter sized paper and .07 cents for legal sized paper.
- **6.** The Record and Herald News of Woodland Park, NJ are hereby designated as the newspapers which shall receive all notices required to be sent pursuant to the provisions of Chapter 231 of the Public Laws of 1975.
- **7.** The Schedule of Business for meetings and actions shall be as follows:
 - A. Roll Call
 - B. Invocation and Flag Salute
 - C. Approval of minutes
 - D. Introduction and passage of ordinances
 - E. Presentation of bills
 - F. Resolutions

- G. Reading of reports, raffle licenses, communications, petitions, etc.
- H. Report of standing committees
- I. Report of special committees to be called in order of appointment
- J. Report of presiding officer and or report of Auditor, Attorney, Clerk and Engineer
- K. Public Hearing (Open to the public allowing a 10-minute time frame with the opportunity for a 3-minute rebuttal)
- L. Adjournment

Borough Clerk

8. A copy of this Resolution shall be forwarded, forthwith, to the newspapers aforesaid by the Borough Clerk. The Borough Clerk shall file a copy thereof in her office and shall post the same in a public place reserved for such announcements within the municipality.

Erin Delaney, MPA, RMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Golabek Dennis Pellegrine Fasolo Sheridan Sheridan This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a						A	APPROV	/ED: Jar	nuary 6, 20)22
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regular scheduled meeting held on the 6th day of January 2002 Signed and scaled before me				=	=			_		
regular scheduled inceding held on the our day of January 2022. Signed and sealed before the.	regular sche	duled m	eeting h	eld on the	6th day of	f January 202	22. Sign	ed and so	ealed befor	e me.
						_				
	Erin Delane	T MDA	DMC			т	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-14-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

DECLARATION OF OFFICAL NEWSPAPERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the North Jersey Media Group, The Record and Herald News of Woodland Park, be adopted as the official newspapers for the Borough of Elmwood Park for the year 2022 and hereby directs all ordinances, legal advertisements, etc. to be published therein.

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						APPROV	VED: Jar	nuary 6, 20	22
						Robert C	Colletti, N	Mayor	
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ATTEST: _	MDA	DMC							
Erin Delane	-	, RMC							
Borough Clo	егк								
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Erin Delane	y, MPA	, RMC				Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-15-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ANNUAL NOTICE OF PUBLIC MEETING CALENDAR

WHEREAS, in accordance with the Open Public Meeting Law, P.L. 1975, C. 231, the Municipal Council of the Borough of Elmwood Park must set forth in an Annual Notice a schedule of its meetings for the year 2022.

WHEREAS, formal action by the governing body may be taken at any and all meetings advertised below for the calendar year 2022.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Elmwood Park that the Mayor and Council shall meet during the year 2022 in the Council Chambers for its Regular Public Meetings and in the Caucus Room for Work Meetings, except when social distancing is required of which they will be held in the Council Chambers, in the Municipal Building, located at 182 Market Street, Elmwood Park, NJ in accordance with the following schedule:

Work Meetings – 7:00PM

Public Meetings – 7:00PM

	January 6 (Re-Organization)
January 13	January 20
February 3	February 17
March 3	March 17
April 7	April 21
May 5	May 19
June 2	June 16
July 7	July 21
August 4	August 18
September 1	September 15
October 6	October 20
November 3	November 17
December 1	December 15

BE IT FURTHER RESOLVED, that a copy of this Annual Notice be filed in the office of the Municipal Clerk, be posted on the bulletin board in the Municipal Building, be transmitted to the The Record and Herald News of Woodland Park and be legally advertised as required by law.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-16-22

CONSENT AGENDA

RESOLUTION BY	:
SECONDED BY:	

DESIGNATION OF OFFICIAL DEPOSITORIES

WHEREAS, by the Mayor and Council of the Borough of Elmwood Park that the following shall be the depositories for the Borough of Elmwood Park and that the custodian shall be Roy Riggitano, Chief Financial Officer; and

WHEREAS, Spencer Savings, Clifton Savings Bank, TD Bank, Valley National, Bank of America, Wachovia Bank, Santander Bank, Columbia Savings, Hudson City Savings, Passaic Valley Water Commission, New Jersey Cash Management Program and any additional banking depository licensed to do business in New Jersey based on the discretion of the Chief Financial Officer be, and the same are designated as official depositories for investment purposes of all funds for the Borough of Elmwood Park for the year 2022.

NOW, THEREFORE, BE IT RESOLVED, that all disbursements shall be made by checks signed by Robert Colletti, Mayor; Roy Riggitano, Chief Financial Officer and Erin Delaney, Borough Clerk and/or her successor once appointed as Borough Clerk.

	APPROVED: January 6, 2022
A TYPE CIT	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	
Pacord of Co	ouncil Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-17-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

CASH MANAGEMENT PLAN

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Cash Management Plan as submitted by the Chief Financial Officer, be and the same is hereby approved.

Objective

The purpose of the Cash Management Plan ("the Plan") is to provide the Borough of Elmwood Park ("the Borough") with maximized current interest income earning that are consistent with providing liquidity and the preservation of principal. This plan is in compliance with the requirements of N.J.S.A. 40A:5-14, which regulates investments by county and local government units and is administered by the NJ Division of Local Government services.

The plan establishes the policies and administrative framework regarding cash flow budgeting, investments and financial institutions including banks and joint government investment programs as permitted by N.J.S.A. 40A:5-15.a and P.L. 1997, Chapter 148 enacted June 30, 1997.

Cash Flow Budgeting

The Plan acknowledges that an accurate cash flow budget is prerequisite to the effective management and utilization of the Borough's cash balances.

Prior to the beginning of each budget year the Borough Treasurer/CFO shall cause to be prepared a monthly projection of all anticipated receipts and disbursements for the major operating accounts of the Borough of Elmwood Park for the coming year.

The information derived from the cash flow projections will be utilized by the Treasurer/CFO in designating an investment strategy that is consistent with the projections.

The anticipated cash requirements as evidenced by the projections when considered in conjunction with current and projected market trends for interest rates shall be used to construct an appropriate investment portfolio matrix. The portfolio shall be at all times cognizant of cash needs and market conditions as evidenced by the yield curve of eligible investment instruments.

In all cases of relationship with financial institutions, the Treasurer/CFO shall be aware, through the utilization of an external rating source, that the total amount of funds on deposit or invested with any single institution will be in accordance with parameters adopted annually to establish limits for deposit concentration among designated depositories.

The Borough reserves the right to reject quotations and withhold deposits from any institutions deemed by the Treasurer/CFO, based on data from the rating service, to be a financial risk.

Banking Relationships

The Borough acknowledges that banking relationships help the foundations upon which an effective and efficient cash management program is constructed.

Relationships that involve the provision of specialized or customized services that the Borough deems essential should be evidences in writing and should include information regarding fees and charges as well as methodology used to compensate the bank providing these services.

As required to implement the Plan, the Borough Treasurer/CFO is authorized to establish account relationships with designated depositories on the Treasurers/CFO's signature in accordance with the Borough's Administrative code to securely, efficiently, and expeditiously move fund amounts to the depositories accordingly, of certain employees that should be authorized to affect transfers between accounts and to affect investment on behalf of the Borough. Any Bank providing documentation of qualification under the Government Unit Deposit Protection Act and having an office in the Borough of Elmwood Park shall be designated depository for the Borough Funds. However, the decision as to which bank shall receive those funds and in what concentration shall be made in accordance with guidelines adopted by the Borough based on information supplied by the external rating agency service utilized by the Borough to insure maximum safety of those funds.

To assure that the Borough is receiving fair and competitive value from its relationships, the Borough Treasurer/CFO will undertake, at least annually, a review and analysis of relationships. The review shall include, but not be limited to, an analysis of balances, fees, and charges, services provided, earnings credited and interest rates paid or allowed on accounts maintained by the Borough. Further, the Borough Treasurer/CFO shall examine at least twice a year the services offered and the charges and rates available for the provision thereof in the banking community to insure a competitive atmosphere for the acquisition of the state-of-the-art services for the Borough.

Reports

Annually, or at the discretion of the council, with concurrence with the Treasurer/CFO, shall prepare a report for the Governing Body which shall include a summary of all investment activity as well as a compilation of deposits by depository and account number. The report shall include all new accounts established, if any.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-18-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

A RESOLUTION TO AFFIRM THE BOROUGH OF ELMWOOD PARK'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of Elmwood Park to treat the public, employees, prospective employees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to, the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has determined that certain procedures need to be established in order to accomplish this policy.

NOW, THEREFORE, BE IT ADOPTED, by the Mayor and Council of the Borough of Elmwood Park as follows:

Section 1. No official, employee, appointee or volunteer of the Borough of Elmwood Park by whatever title known, or any entity that is in any way a part of the Borough of Elmwood Park shall engage, either directly or indirectly, in any act, including the failure to act, that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee, volunteer or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough.

Section 2. The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to, any volunteer organization or inter-local organization, whether structured as a governmental entity or private entity, that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

<u>Section 3.</u> Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4. The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

<u>Section 5.</u> No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

<u>Section 6.</u> The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7. The Borough Administrator shall establish a system to monitor compliance and shall report the results of the monitoring at least annually to the Mayor and Council.

Section 8. At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the Mayor and Council expressing the unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Elmwood Park's web site.

Section 9. This resolution shall take effect immediately.

					ıll be publish				
Borough in	order for	r the pub	lic to be n	nade awar	e of this poli	icy and t	the Borou	ugh's comi	nitment
to implemen	ntation a	nd enfor	cement of	this polic	y.				
						APPRO	VED: Jar	nuary 6, 20	22
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Dennis					Pellegrine				
Fasolo					Sheridan				
This resolut	ion was	approve	d by the M	layor and	Council of t	he Boro	ugh of E	lmwood Pa	ırk at a
regular sche	duled m	eeting he	eld on the	6th day of	f January 20	22. Sign	ed and so	ealed befor	e me.
					-				
Erin Delane	•	, RMC			I	Dated			
Borough Cl	erk								

BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-19-22**

CONSENT AGENDA

RESOLUTION BY	:
SECONDED BY:	

Borough Clerk

2022 TEMPORARY BUDGET APPROPRIATIONS

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 2022 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 are effective	e follow	ing temp	orary app		s be approve			_	
BE IT FUR Borough Ch Department	ief Fina								
I, Roy Rigg					_	Elmwoo	od Park o	do hereby o	confirm
				_		Ja	anuary 5	, 2022	
Roy Riggita	no, Chie	ef Financ	ial Officer	•			ated		
					A	APPROV	/ED: Jar	nuary 6, 20	22
					- I	Robert C	olletti, N	Mayor	
ATTEST: _									
Erin Delane	•	RMC							
Borough Clo	erk								
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Dennis					Pellegrine				
Fasolo					Sheridan				
This resolut	ion was	Opprove	d by the M	over and	Council of t	ha Darai	ach of E	lmwood De	wla ot o
			•	•	F January 202		•		
Erin Delane	y, MPA,	RMC			- I	Dated			

General Government:		
	2019 a∉	2022 Temp #1
Administration and Executive (Clerk Office)		
Salary and Wages		\$60,375.00
Other Expenses		\$21,000.00
Grant consultant		\$9,450.00
Codification		\$3,937.50
		APOLING TANDRIES
Mayor and Council		#42.2FC.2F
Salary and Wages Other Epenses		\$13,256.25
Financial Administration		
Salary and Wages		\$80,062.50
Other Expenses		\$23,940.00
ADS		\$14,437.50
Annual Audit		\$15,750.00
Revenue Administration		
Salary and Wages		\$49,875.00
Other Expenses		\$10,500.00
Other Experies		
Postage		\$10,500.00
Assessment of Taxes		
Salary and Wages		\$27,562.50
Other Expenses		\$7,087.50
Legal Services		
Salary and Wages		\$23,625.00
Other Expenses		\$59,062.50
Other Expenses Tax Appeal		
Engineering Services and Cost		
Salaries and Wages		\$9,187.50
Other Expenses		40,101.00
Other Expenses		
Municipal Land Use Law NJSA 40:55D-1 Planning Board		
Salary and Wages		\$2,520.00
Other Expenses		\$1,575.00
Master Plan		
Zoning Roard of Adjustment		
Zoning Board of Adjustment Salary and Wages		\$2,756.25
		\$3,150.00
Other Expenses		\$5,150.00
Concil on Affordable Housing		
Other Expenses		\$11,812.50
Other Expenses		V11,012.00
Town Planner		
Other Expenses		\$17,062.50
		A CHEROLOGICAL TRANSPORT PROTECTION (CE)
Municipal Court		
Salary and Wages		\$55,125.00
Other Expenses		\$6,562.50
Public Defender		
Salary and Wages		\$4,987.50
THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER		
Insurance:		

General Liability Worker compensation Employee Group health health Benefit Waiver	\$151,580.63 \$109,436.25 \$708,750.00 \$3,937.50
Public Safety: Department of Police Salary and Wages Regular Salaries and Wages Crossing Guards Salary and Wages Other police Other Expenses Other Expenses regular Specials Other Expenses Clothing Allowance Purchase of Police Vehicles	\$1,601,250.00 \$26,250.00 \$72,187.50 \$105,000.00 \$7,875,00
Police Dispatch/911 Salaries and Wages	\$49,875.00
Office of Emergency Management Other Expenses	\$3,150.00
Public Safety Functions Aid to Volunteer Ambulance Companies First Aid organization Contribution Ambulance Stipend	
Fire Department Stipend Program Other Expenses Miscellaneous Other Expenses Clothing Allowance Other Expenses Rental of Firehouse	\$32,812.50 \$40,687.50 \$15,225.00 \$15,750.00
Uniform fire Safety Act (Ch. 383, PL 1 983) Salaries and Wages Fire Official Other Expenses	\$21,000.00 \$1,575.00
Municipal Prosecutor Prosecutor Contractual	\$6,772.50
Public Works Function Road Repairs and Maintenance Salaries and Wages Other Expenses Traffic lights	\$288,750.00 \$91,875.00 \$13,125.00
Shade Tree other Expenses	\$1,575.00
Solid Waste Collection Salaries and Wages Contract Collections Recycling Contract Collections Solid Waste/Tipping Feees	\$25,593.75 \$70,875.00 \$360,937.50
Vehicle maintenance Other Expenses	\$22,312.50
Health and Human Service board of health Salaries and wages Other Expenses Animal Control:	\$5,250.00 \$4,331.25
Other Expenses Veterans Service Burea	Ø41400 E0
Other Expenses	\$1,102.50

Parks and Recreation	
Salaries and Wages	\$105,000.00
Other Expenses	\$32,812.50
0	
Senior Citizens Committee	67 350 00
Other Expenses	\$7,350.00
Parks and Recreation:	
Maintenance of Parks:	
	\$8,006.25
Other Expenses	\$6,006.23
Celebration of Public Events	\$13,125.00
Celebration of Fubilic Events	\$10,120.00
State Uniform Construction Code	
Buildings Inspections	
3- 11-	
Salaries and Wages	\$86,625.00
Other Expenses	\$10,500.00
and continues that a confidence of the confidenc	Section Could be a secure of the second
Rent Leveling	
Salaries and Wages	\$420.00
Other Expenses	\$91.88
and the control of th	
Communications	
Electric and Gas	\$60,375.00
Street Lighting	\$84,000.00
Telephone	\$18,375.00
Plug	-\$6,562.50
Gasoline	\$28,875.00
Marcal Fire	
Other Expenses	
Computer Hack	
Compensated Absenses	\$52,500.00
contingent	\$2,625.00
The state of the second st	and report of and will are
Total Operations within Caps	\$4,914,682.50
	: =====================================
Total Operations including Contingent	\$4,914,682.50
Total Operations including Contingent	\$4,914,082.30 :====================================
detail S & W	
Other	
Other	
Deficit in Alcohol Education	\$0.00
Delicit in Alcohol Eddcation	\$0.00
Social Security	\$126,000.00
Pension Adjustment fund	¥125,000.00
State Unemployment Insurnce	
State Onemployment insurince	
PERS	\$118,861.31
PFRS	\$487,765.43
en a	white the transfer to the second of the seco
Total Deferred Charges	\$732,626.74
verserance deleteres condensate controlle € GES	: =====================================
Total General Appropriations within Cap	\$5,647,309.24

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\$0.00

\$75,000.00

\$255,000.00

\$0.00 \$0.00

Operations	Excluded	from	Cap
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Passaic Valley Sewer Commission Contractual \$613,650.19

Debt

\$11,812.50 Recycling Tax

Maintenance of Library \$210,252.00

reserve tax appeals

Total Other Operations excluded from Caps \$835,714.69

Board of Ed Resource Officers \$25,807.95

Health and Animal control Bergen county \$26,250.00

Fair lawn Construction Code Services Little Falls Ambulance \$23,625.00

Total Interlocal Service Agreement \$75,682.95

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Public and Private Programs Offset by Revenues

Safe and Secure State Share

Local Share

Recycling Tonnage Grant

Recycling Tonnage Grant

Fema

Clean Communities Program

Body Armor Replacement Program

Juvenile Grant

2020 Assistance to Fire Grant Program

Stima Free

Historical

recreation stabilization grant Total Private Programs

\$0.00

\$911,397.64 Total Operations from Caps

\$50,000.00 Down Payments of Improvements

Capital Improvement Fund

Total Improvements \$50,000.00

Municipal Debt Service

\$1,095,000.00 Payment of Bond Principal \$250,000.00 Interest on Bonds Payment of Notes \$0.00

Reserve for payment of notes Note Interest

Principal & Interest - DCA Loan

Loan Repayments for Principal & Interests Note Interest ENS

\$1,675,000.00 Total Municipal Debt Excluded from Caps . ------

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 \$2,636,397.64

Total General Appropriations \$8,283,706.88

Reserve for Uncollected Taxes \$0.00

total General Appropriations Current Fund \$8,283,706.88

: ###############

Water Utility

 Salaries
 \$130,462.50

 Other Expenses
 \$603,750.00

 Capital Improvement fund
 \$50,000.00

lead Line

Eit Loan \$307,600.00

Intererest 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) \$13,125.00

Judgements

Deficit in Operations in Prior Years Surpluus (General Budger)

TOTAL WATER UTILITY APPROPRIATIONS \$1,104,937.50

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-20-22

CONSENT AGENDA

RESOLUTION BY	:
SECONDED BY:	

AGREEMENT ADOPTING FLEXIBLE BENEFITS SPENDING PLAN

WHEREAS, the Borough of Elmwood Park wishes to offer all eligible employees the flexible protection of individual insurance plans at no cost to the entity, such as accidents/sickness disability insurance, cancer insurance, and life insurance; and

WHEREAS, Section 125 of the Internal Revenue Service code contains a provision whereby employers can provide their employees with a flexible spending plan for certain insurance premiums, unreimbursed medical expenses and child or dependent care to be furnished with pretax income, and;

WHEREAS, Coordinated Benefits Associates Inc., a voluntary benefits company, specializing in supplemental insurance representing AFLAC, Allstate, AIG, Lincoln Financial and other like insurance companies, can provide assurance that employees will receive individual consultation and enrollment from consultants of Coordinated Benefits Associates, Inc. on an ongoing basis, and all servicing will be handled by same; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park hereby adopts the Flexible Benefits Spending Plan, consisting of the Flexible Benefits Plan document, the adopted agreement, and component benefit plans and policies.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	
Recor	d of Council Vote on Passage

AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Dennis Pellegrine Sheridan Balistrieri Fasolo

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before me.

Erin Delaney, MPA, RMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-21-22

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7:

RESOLUTION ESTABLISHING PETTY CASH FUND – POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in the Borough of Elmwood Park, County of Bergen by application and resolution; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Elmwood Park, County of Bergen to establish such a fund for the Police Department in the amount of \$500.00; and

WHEREAS, the custodian for this fund is, Police Chief, who is bonded under the blanket policy for the amount of \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes such action and that two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval of said fund; and

BE IT FURTHER RESOLVED, that upon said approval authorization will be given for the issuance of a check to fund the custodian in the amount set forth in the application.

I, Roy Rigg: that there ar					Borough of esolution.	Elmwo	od Park o	do hereby o	confirm
				_		Ja	anuary 5	, 2022	
Roy Riggita	cial Officer	Dated							
			A	APPROV	VED: Jar	nuary 6, 20	22		
					- F	Robert C	Colletti, N	Mayor	
ATTEST:									
Erin Delane	y, MPA	, RMC							
Borough Cle	•	,							
			Record	of Counci	1 Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				
This resolut	ion was	approve	d by the M	ayor and	Council of tl	he Boroi	ugh of El	lmwood Pa	ark at a
regular sche	duled m	eeting h	eld on the	6th day of	f January 202	22. Sign	ed and so	ealed befor	re me.
Erin Delane	v. MPA	RMC			- Т	Dated			
Borough Cle	•	, 10110			1	- 4104			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-22-22

CONSENT AGENDA

RESOLUTION BY	7
SECONDED BY:	

Fasolo

<u>AUTHORIZED CASH FUND – POLICE DEPARTMENT</u>

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in the Borough of Elmwood Park, County of Bergen by application and resolution; and

WHEREAS, a request has been made by Police Chief Foligno to establish a cash fund in the amount of \$500.00 to be utilized for undercover narcotics transactions; and

WHEREAS, the fund is necessary for the purchase of street narcotics during certain types of investigations; and

WHEREAS, the custodian for this fund is, Police Chief, who is bonded under the blanket policy for the amount of \$1,000,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorizes such action and that two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval of said fund; and

RE IT FURTHER RESOLVED, that upon said approval authorization will be given for the

issuance of			,		1.1			\mathcal{C}	or the
I, Roy Rigg					•	Elmwoo	od Park d	lo hereby o	confirm
				_		<u>Ja</u>	anuary 5,	2022	
Roy Riggita	no, Chie	ef Financ	ial Officer	•		D	ated		
					A	APPROV	/ED: Jan	uary 6, 20)22
					- I	Robert C	olletti, M	layor	
ATTEST: _									
Erin Delane	y, MPA,	, RMC							
Borough Clo	erk								
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Balistrieri					Golabek				
Dennis					Pellegrine				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Par	k at a
regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before	me.

Sheridan

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-23-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION ESTABLISHING PETTY CASH FUND RECREATION DEPARTMENT

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:5-21 application is hereby made for permission to establish a petty cash fund for the Recreation Department in the sum of \$500.00; and

WHEREAS, the petty cash fund will be used by the Recreation Department to purchase perishable goods for the children's sporting events; and

WHEREAS, it is estimated that the maximum amount of such claims to be paid in any one month will be \$500.00; and

WHEREAS, certification is hereby made that the person having custody of the fund will be bonded with corporate surety in the amount of not less than \$1,000.00 or the amount of the fund, whichever is greater; and

WHEREAS, the custodian of such fund and the amount of surety bond will be as follows:

Teshawn Warren, Recreation Director \$1,000.00 Roy Riggitano, Chief Financial Officer \$1,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that authorization is hereby given to submit an application to the Director of the Division of Local Government Services for approval of said fund; and

BE IT FURTHER RESOLVED, that upon said approval authorization will be given for the issuance of a check to fund the custodian in the amount set forth in the application.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-24-22

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 SECURIT Y
CURRENT	12/22/2021	84618	\$410,972.08	\$16,759.11
WATER		1329	\$16,984.10	\$765.00
COMPENSATED ABSENCE				
RAP		5097	118.8	
	\$445,599.09			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURIT Y
CURRENT	1/7/2022	84625	402275.8	16696.91
WATER		1330	12394.09	558
RAP		5098	79.13	
RECREATION				
TOTAL PAYROLL	\$432,003.93			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURIT Y
CURRENT				
WATER				
RAP				
RECREATION				
TOTAL PAYROLL	\$0.00			

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-25-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

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

	BILL LIST 1/6/22
AS PER ATTACHED	
COMPUTER LIST 12/17-	
12/31/2021	
CURRENT -	\$487,921.39
RECREATION -	\$771.05
CAPITAL BUDGET -	\$833.81
WATER BUDGET	\$17,749.10
WATER CAPITAL	\$710.80
RAP TRUST	\$428.80
LIEN REDEMPTION -	\$76,801.35
COMPENSATED ABSENCE	\$0.00
ESCROW	\$124,953.50
SUBTOTAL WITH	\$710,169.80
PAYROLL -	\$145,500.00
PAYROLL TOTAL -	\$445,599.09
TOTAL WITHOUT	\$264,570.71
PAYROLL -	
AS PER ATTACHED	
COMPUTER LIST 01/01 -	
01/05/2022	
CURRENT -	\$685,137.41
RECREATION -	\$0.00
MUN CT ALCOHOL ED	\$0.00
FUND	
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$12,952.09
RAP TRUST	\$79.13
LIEN REDEMPTION -	
COMPENSATED ABSENCE	
ESCROW	
SUBTOTAL WITH	\$698,168.63
PAYROLL TOTAL	Ф 422 002 02
PAYROLL TOTAL -	\$432,003.93
TOTAL WITHOUT	\$266,164.70
PAYROLL -	

AS PER ATTACHED	
COMPUTER LIST 1/6/2022	
CURRENT -	\$3,176,925.32
RECREATION -	\$14,927.97
CAPITAL BUDGET -	\$65,348.00
WATER BUDGET -	\$145,881.46
RAP	\$1,350.00
FEDERAL EQUITABLE	\$0.00
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT	\$0.00
ESCROW	\$0.00
SUBTOTAL	\$3,404,432.75
TOTAL WITHOUT	\$3,935,168.16
PAYROLL	

I, Roy Rigg					Borough of esolution.	Elmwoo	od Park o	do hereby o	confirm
				_		Ja	anuary 5	, 2022	
Roy Riggita	no, Chie	ef Financ	ial Officer	•		D	ated		
					A	APPROV	/ED: Jar	nuary 6, 20)22
					- I	Robert C	olletti, N	Mayor	
ATTEST: _									
Erin Delane	y, MPA,	, RMC							
Borough Cl	erk								
			Record	of Counci	l Vote on Pa	issage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				
			-	•	 Council of the January 202		_		
Erin Delane Borough Clo	•	, RMC			- I	Dated			

Bill list 12/17 - 12/31/2021

Vendor Fund: CURRENT FUN		Description	Account
PAYROLL DEDUCTION Total for: 01- MAYOR AN	2079.43		CURRENT FUND MAYOR AND COUNCIL S/1 2079.43
PAYROLL DEDUCTION Total for: 01- MUNICIPA		PAYROLL W/E 12/22/21	CURRENT FUND MUNICIPAL CLERK S/W 7594.90
GANNETT, CO., INC Total for: 01- MUNICIPA		1ST QTR LEGAL ADMIN	CURRENT FUND MUNICIPAL CLERK O/E 0.00
PAYROLL DEDUCTION Total for: 01- FINANCIA		PAYROLL W/E 12/22/21 FION S/W	CURRENT FUND FINANCIAL 12855.32
PAYROLL DEDUCTION Total for: 01- REV ADMI		PAYROLL W/E 12/22/21 FION S/W	CURRENT FUND REV ADMIN/TAX 3590.19
GREATAMERICA Total for: 01- REVENUE		INV:30497746 ON O/E	CURRENT FUND REVENUE 614.50
PITNEY BOWES Total for: 01- REV/ADMI		ENCUMBRANCE/YRLY	CURRENT FUND REV/ADMIN O/E POSTAGE
PAYROLL DEDUCTION Total for: 01- TAX ASSE		PAYROLL W/E 12/22/21 s/W	CURRENT FUND TAX ASSESSMENT ADMIN 3520.89
PAYROLL DEDUCTION Total for: 01- PLANNING		PAYROLL W/E 12/22/21	CURRENT FUND PLANNING BOARD S/W 206.85
GANNETT, CO., INC Total for: 01- PLANNING		encumbrance for	CURRENT FUND PLANNING BOARD O/E 0.00
PAYROLL DEDUCTION Total for: 01- RENT LEV		PAYROLL W/E 12/22/21	CURRENT FUND RENT LEVELING 52.30
PAYROLL DEDUCTION Total for: 01- ZONING B		PAYROLL W/E 12/22/21	CURRENT FUND ZONING BOARD S/W 150.24
GANNETT, CO., INC Total for: 01- ZONING B	12	ENCUMBRANCE	CURRENT FUND ZONING BOARD O/E 0.00
PAYROLL DEDUCTION Total for: 01- CONSTRUC		PAYROLL W/E 12/22/21 FICIAL S/W	CURRENT FUND CONSTRUCTION CODE 12524,24
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- WORKER'S	1791.29	PAYROLL W/E 12/22/21 PAYROLL W/E 12/22/21	CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION 1791.29
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S	219356.00 1998.07 41.62 25910.00	PAYROLL W/E 12/22/21 PAYROLL W/E 12/22/21 PAYROLL W/E 12/22/21 PAYROLL W/E 12/22/21	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W 247305.69
WITMER ASSOCIATES SAFE KIDS NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL NJ CRIMINAL CHIEF FOLIGNO THOMAS JOHNSON LEIGH CADIGAN BOROUGH OF Total for: 01- POLICE D	-55.00 897.00 299.00 225.00 0.00 299.00 267.74 0.00 175.00 3636.00	INV #54782-668-1-A52E; INV #54782-668-1-A52E; 2021: PETTY CASH USAGE Cancelled	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
PAYROLL DEDUCTION Total for: 01- CROSSING		PAYROLL W/E 12/22/21	CURRENT FUND CROSSING GUARDS S/W 5134.00
	18210.57 3820.00	PAYROLL W/E 12/22/21 PAYROLL W/E 12/22/21 BL	CURRENT FUND OTHER POLICE CURRENT OTHER POLICE PERSONNEL 22030.57
PAYROLL DEDUCTION	9231.30	PAYROLL W/E 12/22/21	CURRENT FUND DISPATCHER 911

Simple	Description	Accou	<u>nt</u> 9231.30
	Parametera de la composición del composición de la composición de la composición del composición de la composición del composición de la composición del com	re-constant out	1.00 (A)
		CURRENT	FUND FIRE PREVENTION S/W 5732.18
0.00	INV #15834; R&B FAB	CURRENT	FUND FIRE O/E
141.64	12/16/21-1/15/2022 DEF	CURRENT	FUND FIRE O/E
			141.64
		CURRENT	FUND FIREMEN CLOTHING 70.83
1061.02	PAYROLL W/E 12/22/21	CURRENT	FUND PROSECUTOR S/W
s/w		COMMENT	1061.02
			FUND STREETS AND ROADS S/
		CURRENT	FUND STREETS AND ROADS S/
N MASKAGO SENETAK	771		43409.14
		CURRENT	FUND STREETS AND ROADS O/1 0.00
395.48	2021:NOVEMBER UTILITY	CURRENT	FUND TRAFFIC LIGHTS
0.00 HTS	2021:NOV		FUND TRAFFIC LIGHTS 395.48
		CURRENT	FUND SOLID WASTE/RECYCLING
/RECYCLING	s/w		1459.06
507.67 ALTH S/W	PAYROLL W/E 12/22/21	CURRENT	FUND BOARD OF HEALTH S/W 507.67
21543.47	PAVROLL W/E 12/22/21	CHEBENT	FUND RECREATION S/W
s/W		COMMENT	21543.47
0.00	TNU# 504262222 POD	CHODENE	8
			FUND RECREATION O/E FUND RECREATION O/E
	등에서살고,		FUND RECREATION O/E
0.00	9/20 TO 12/1/21 PETTY	CURRENT	FUND RECREATION O/E
	3 3 3		FUND RECREATION O/E
			FUND RECREATION O/E
			FUND RECREATION O/E FUND RECREATION O/E
	SCHOOL TO THE THEFT	300000000000000000000000000000000000000	522.27
CAST CONTRACT CONTRACT	2021 - NOVEMBED DETLITY	CHDDENT	FUND ELECTRICITY, GAS &
			FUND ELECTRICITY, GAS &
		CURRENT	FUND ELECTRICITY, GAS 4
, GAS & 01	L		6582.96
0.00	2021:NOVEMBER UTILITY	CURRENT	FUND STREET AREA LIGHTING
19853.12	2021:NOVEMBER UTILITY	CURRENT	FUND STREET AREA LIGHTING
LIGHTING			19853.12
15177,71	PAYROLL W/E 12/22/21	CURRENT	FUND SOCIAL SECURITY
			FUND SOCIAL SECURITY -
RITY - DCF	P		16759.11
			FUND MUNICIPAL COURT S/W
	PAYROLL W/E 12/22/21	CURRENT	FUND MUNICIPAL COURT S/W
OURT S/W	(446)		8362.96
758.54 NDER	PAYROLL W/E 12/22/21	CURRENT	FUND PUBLIC DEFENDER 758.54
0.00	INV #9003014610;	CURRENT	FUND FINANCIAL
DMINISTRAT	ION O/E		0.00
		CURRENT	FUND REVENUE 0.00
		CURPENT	FUND REV/ADMIN O/E POSTAGE
	- Carlotte (1970)	DESCRIPTION OF THE	0.00
0.00	AS PER RESOLUTION	CURRENT	FUND LEGAL SERVICES AND
	911 5732.18 NTION S/W 0.00 141.64 70.83 PTHING ALL 1061.02 S/W 41873.50 1535.64 0.00 PROADS O/I 395.48 0.00 145.96 0.00 15.96 308.36 17.00 98.02 0/E 6439.40 0.00 143.56 , GAS & OI 15177.71 1581.40 PRITY - DCB 7323.22 1039.74 OURT S/W 758.54 NDER 0.00 INISTRATION INISTRATION OON INISTRATION O	5732.18 PAYROLL W/E 12/22/21 NTION S/W 0.00 INV #15834; R&B FAB 141.64 12/16/21-1/15/2022 DEF 70.83 PAYROLL W/E 12/22/21 DTHING ALLOWANCE 1061.02 PAYROLL W/E 12/22/21 1535.64 PAYROLL W/E 12/22/21 1535.48 2021:NOVEMBER UTILITY 0.00 2021:NOV HTS 1459.06 PAYROLL W/E 12/22/21 2/// ALTH S/W 21543.47 PAYROLL W/E 12/22/21 3/W 0.00 INV# 504363333 FOR 22.93 9/20 TO 12/1/21 PETTY 60.00 INV #1 2548-225; 0.00 9/20 TO 12/1/21 PETTY 15.96 9/20 TO 12/1/21 PETTY 15.96 9/20 TO 12/1/21 PETTY 17.00 9/20 TO 12/1/21 PETTY 17.00 9/20 TO 12/1/21 PETTY 98.02 9/20 TO 12/1/21 PETTY 0.00 2021:NOV 143.56 2021:NOV 143.56 2021:NOV 143.56 2021:NOVEMBER UTILITY 19853.12 2021:NOVEMBER UTILITY 19853.22 PAYROLL W/E 12/22/21 1039.74 PAYROLL W/E 12/22/21 1039.74 PAYROLL W/E 12/22/21	ST32.18 PAYROLL W/E 12/22/21 CURRENT

Charles and the Control of the Contr		Description INV #9003014610;	Account CURRENT FUND POLICE
Total for: 01- POLICE	0.00	**** **********************************	0.00
MILLENNIUM	0.00	COVID-19 CONSULTING	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA			0.00
JOSE M	5096.46	R-457-21; TAX REFUND	CURRENT FUND TAX REFUNDS
DANIEL SIMON	2047.42	R-458-21; TAX REFUNG	CURRENT FUND TAX REFUNDS
DANIEL SIMON		R-458-21; TAX REFUND	CURRENT FUND TAX REFUNDS
DANIEL SIMON		R-458-21; TAX REFUND	CURRENT FUND TAX REFUNDS
GLORIA FLEMING	354.04	R-459-21; TAX REFUND	CURRENT FUND TAX REFUNDS
PAMELA HERRERA	14232.55	R-460-21; TAX REFUND	CURRENT FUND TAX REFUNDS
MAIN STREET TITLE	2056.68	R-461-21; TAX REFUND	CURRENT FUND TAX REFUNDS
EUGENE PATTEN	1656.24	R-462-21; TAX REFUND	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFU	NDS		26336.49
ENFORSYS FIRE	0.00	EST. #10124; FIRE	CURRENT FUND FIRE PREVENTION FEES
Total for: 01- FIRE PRE	VENTION FEES		0.00
otal for: 01 CURRENT FU	ND		487921.39

VendorAmountDescriptionAccountFund: RECREATION TRUSTFUNDPARKWAY LANES, LLC0.00 7/7/21 DATE OF EVENTRECREATION TRUST FUND RECREATION
RECREATION TRUST FUND RECREATION
STEFANO PIZZATotal for: 03- RECREATION175.00 REC REQUIRED TES
1NV PIZZA FOR 11/21/21RECREATION TRUST FUND RECREATION
RECREATION TRUST FUND RECREATION

Total for: 03 RECREATION TRUST FUND

Vendor Amount Description Account

Fund: CAPITAL FUND

PETRO-MECHANICS, 833.81 B8414; REPAIRS TO PUMP CAPITAL FUND IMPROVE TO VARIOUS

Total for: 04- IMPROVE TO VARIOUS BUILDINGS

Total for: 04 CAPITAL FUND

		PAYROLL W/E 12/22/2 PAYROLL W/E 12/22/2		FER BUDG			
PAYROLL DEDUCTION 4							
The second secon	590.01	PAYROLL W/E 12/22/2	21 WA	TER BUDG	ET S/W	ere december	
Total for: 05- S/W WATER					THE WAY AN	WATER	
BREET-WOLLD TO CONTROL OF THE PROPERTY OF THE				1	5984.10	Y	
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/22/2	21 WA	rer Budg	ET WAT	ER OPER/SOC	SEC
PAYROLL DEDUCTION	765.00	PAYROLL W/E 12/22/2				ER OPER/SOC	
Total for: 05- WATER OPER/SOC	SEC				765.00	Y.	

Vendor

Amount Description

Account

Fund: WATER CAPITAL

BORO OF ELMWOOD

710.80 REVERSAL PO 212436

WATER CAPITAL INTERFUND

710.80

Total for: 06- INTERFUND
Total for: 06 WATER CAPITAL

<u>Vendor</u>

Amount Description

Account

Fund: RAP TRUST

RAMSEY GRAPHICS & ANGELA FAVA

PAYROLL DEDUCTION

60.00 INV #123CONCIL44; 100 250.00 STORAGE CONTAINERS FOR RAP TRUST RAP TRUST 118.80 PAYROLL W/E 12/22/21

RAP TRUST RAP TRUST RAP TRUST RAP TRUST 428.80

Total for: 07- RAP TRUST

Total for: 07 RAP TRUST

428,80

<u>Vendor</u>	Amount	Descript	tion	Acc	ount		
und: LIEN REDEMPT	ION						
ROBERT ROTHMAN	12805.95	R-455-21;	TTL#21-00005	LIEN	REDEMPTION	LIEN	REDEMPTION
ROBERT ROTHMAN	20595.40	R-456-21;	TTL 21-00002	LIEN	REDEMPTION	LIEN	REDEMPTION
Total for: 09- LIEN REDE	MPTION				33401.3	5	
ROBERT ROTHMAN	0.00	R-455-21;	TTL#21-00005	LIEN	REDEMPTION	LIEN	REDEMPTION
ROBERT ROTHMAN	25600.00	R-455-21;	TTL#21-00005	LIEN	REDEMPTION	LIEN	REDEMPTION
ROBERT ROTHMAN	0.00	R-456-21;	TTL 21-00002	LIEN	REDEMPTION	LIEN	REDEMPTION
ROBERT ROTHMAN	17800.00	R-456-21;	TTL 21-00002	LIEN	REDEMPTION	LIEN	REDEMPTION
Total for: 09- LIEN REDE	MPTION PREM	IUM			43400.0	0	

Vendor Amount Fund: ESCROW	<u>Description</u>	Account
	2021: FINAL INTERFUND	ESCROW POLICE ESCROW 100000.00
SUBURBAN 232.50 SUBURBAN -232.50	INV:101763 B203 L1 24 BLVD B203 L1 24 BLVD B203 L1 24 BLVD	ESCROW B 301 L 1 - 24 boulevard ESCROW B 203, L 1 24 BLVD ESCROW B 203, L 1 24 BLVD ESCROW B 203, L 1 24 BLVD 343,75
	INV:20989;21023 INV:207396; 81201 RFRONT	ESCROW B1201, L2.01 300 RIVERFRONT ESCROW B1201, L2.01 300 RIVERFRONT 6935.00
BOSWELL 2941.00 Total for: 15- B 1210, L 2 68 RT 46	INV:155604;156462;1569 EAST	ESCROW B 1210, L 2 68 RT 46 EAST 2941.00
SUBURBAN 232.50	INV:101480; B201 L3&4 B203 L1 24 BLVD INV:207446;B301 L2 AND	ESCROW 58 BROADWAY B201 L364 ESCROW B201,L364 58 BROADWAY ESCROW B201,L364 58 BROADWAY 530.00
SUBURBAN 542.50 Total for: 15- B208, L5 235 RIVER D	INV:50262; B208 L5 235	ESCROW B208, L5 235 RIVER DR 542.50
ALAIMO GROUP, INC. 1620.00 Total for: 15- B608 L1 456-544 RIVE	INV:206756;207150 456 R DR	ESCROW B608 L1 456-544 RIVER DR 1620.00
ALAIMO GROUP, INC. 388.75 Total for: 15- B902, L2 & 10 38 MARK	INV:207447;206757 B902	ESCROW B902, L2 & 10 38 MARKET ST 388.75
ALAIMO GROUP, INC. 1768.75 Total for: 15- B1810 L3 91 MIDLAND	INV:207151; PSEG	ESCROW B1810 L3 91 MIDLAND 1768.75
ALAIMO GROUP, INC. 146.25 Total for: 15- B316 L15.01 30 17TH A		ESCROW B316 L15.01 30 17TH AVE 146.25
JOHN CONTE, JR. 200.00 Total for: 15- B710 L21 91 ORCHARD	INV:101478;B710 L21 91	ESCROW B710 L21 91 ORCHARD 200.00
JOHN CONTE, JR. 200.00 Total for: 15- B805 L37 41 SPRUCE S		ESCROW B805 L37 41 SPRUCE ST 200.00
JOHN CONTE, JR. 600.00 Total for: 15- B1508 L11 1 LEGION P		ESCROW B1508 L11 1 LEGION PLACE 600.00
SUBURBAN 6876.25 Total for: 15- B610 L1 MARCAL SUBDIT	INV:49312; 49739; V.S SITE P	ESCROW B610 L1 MARCAL SUBDIV.& 6876.25
JOHN CONTE, JR. 150.00 Total for: 15- B804 L5 74 LELIARTS (INV:102493; B804 L5 74	ESCROW B804 L5 74 LELIARTS C.O. 150.00
JOHN CONTE, JR. 200.00 Total for: 15- B703 L15 262 MOLA	INV:102575;8703 L15	ESCROW B703 L15 262 MOLA 200.00
SUBURBAN 1433.75 Total for: 15- B9902 L2610 PROLOGIS	INV:50264;B902 L2510 38 MARKET	ESCROW B9902 L2610 PROLOGIS 38 1433.75
SUBURBAN 77.50 Total for: 15- B1706 L3 P.B. S6E DE	INV:50265; B1706 L3 VELOPMENT	ESCROW B1706 L3 P.B. S&E 77.50

124953.50

Total for: 15 ESCROW

Total Bill List: 710169.80

<u>Bill list</u> 1/1 – 1/5

Vendor Fund: CURRENT FUND	Amount	Description	<u>on</u>	Accou	<u>nt</u>
Participation of the Control of the			2 1/7/22	CURRENT	FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION Total for: 01- MUNICIPAL		PAYROLL W/E	3 1/7/22	CURRENT	FUND MUNICIPAL CLERK S/W 7514.15
PAYROLL DEDUCTION Total for: 01- FINANCIAL		PAYROLL W/E	: 1/7/22	CURRENT	FUND FINANCIAL 12194.66
PAYROLL DEDUCTION Total for: 01- REV ADMIN			1/7/22	CURRENT	FUND REV ADMIN/TAX 3638.94
PAYROLL DEDUCTION Total for: 01- TAX ASSES		PAYROLL W/E	1/7/22	CURRENT	FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION Total for: 01- PLANNING		PAYROLL W/E	1/7/22	CURRENT	FUND PLANNING BOARD S/W 206.85
PAYROLL DEDUCTION Total for: 01- ZONING BO		PAYROLL W/E	1/7/22	CURRENT	FUND ZONING BOARD S/W 150.24
PAYROLL DEDUCTION Total for: 01- CONSTRUCT		PAYROLL W/E	1/7/22	CURRENT	FUND CONSTRUCTION CODE 12399.22
N.J. HEALTH N.J. HEALTH N.J. HEALTH NEW JERSEY HEALTH Total for: 01- GROUP INS	24348.25 137122.43 104694.02	JANUARY 202 JANUARY 202 JANUARY 202 JANUARY 202 EMPLOYEES	2 HEALTH & C	CURRENT CURRENT CURRENT	FUND GROUP INSURANCE FOR FUND GROUP INSURANCE FOR FUND GROUP INSURANCE FOR FUND GROUP INSURANCE FOR 266164.70
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- WORKER'S	1791.29	PAYROLL W/E			FUND WORKER'S COMPENSATIO FUND WORKER'S COMPENSATIO 1791.29
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/0	5879.47 23.83 20392.50	PAYROLL W/E PAYROLL W/E PAYROLL W/E	1/7/22 C 1/7/22 C 1/7/22 C	CURRENT CURRENT CURRENT	FUND POLICE S/W FUND POLICE S/W, O/T FUND POLICE S/W FUND POLICE S/W 245276.80
PAYROLL DEDUCTION Total for: 01- CROSSING (GUARDS S/W	PAYROLL W/E	9-849//MD04441 Sc	UKKENI	FUND CROSSING GUARDS S/W 5128.52
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- OTHER POL	3030.00	PAYROLL W/E PAYROLL W/E			FUND OTHER POLICE OTHER POLICE PERSONNEL 18356.97
PAYROLL DEDUCTION Total for: 01- DISPATCHEN		PAYROLL W/E	1/7/22	CURRENT	FUND DISPATCHER 911 8204.90
PAYROLL DEDUCTION Total for: 01- FIRE PREVI		PAYROLL W/E	1/7/22	URRENT	FUND FIRE PREVENTION S/W 6224.28
PAYROLL DEDUCTION Total for: 01- PROSECUTOR		PAYROLL W/E	1/7/22	URRENT	FUND PROSECUTOR S/W 1061.02
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AN	3312.62	PAYROLL W/E PAYROLL W/E		URRENT	FUND STREETS AND ROADS S/I FUND STREETS AND ROADS S/I 43699.04
PAYROLL DEDUCTION Total for: 01- SOLID WAS	247 S. 1105 275 H	PAYROLL W/E	1/7/22	URRENT	FUND SOLID WASTE/RECYCLING 1623.89
PAYROLL DEDUCTION Total for: 01- BOARD OF I		PAYROLL W/E	1/7/22	CURRENT	FUND BOARD OF HEALTH S/W 507.67
PAYROLL DEDUCTION Total for: 01- RECREATION		PAYROLL W/E	1/7/22		FUND RECREATION S/W 19567.81
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SE	1464.17	PAYROLL W/E		CURRENT	FUND SOCIAL SECURITY FUND SOCIAL SECURITY - 16696.91

Vendor	Amount	<u>Description</u>	Account			
PAYROLL DEDUCTION	806.13	PAYROLL W/E 1/7/22	CURRENT FUND MUNICIPAL COURT S/W			
Total for: 01- MUNICI	PAL COURT S/W	8129.35				
PAYROLL DEDUCTION	608.54	PAYROLL W/E 1/7/22	CURRENT FUND PUBLIC DEFENDER			
Total for: 01- PUBLIC	DEFENDER	radio and a second	608.54			
PAYROLL DEDUCTION	1000.00	PAYROLL W/E 1/7/22	CURRENT FUND ALCOHOL & REHAB FND			
Total for: 01- ALCOHOL	& REHAB FND	1000.00				
			MESIE POR PE (1 1 1)			

Total for: 01 CURRENT FUND 685137.41

<u>Vendor</u>

Amount Description

Account

Fund: RECREATION TRUST FUND

SHOP RITE

0.00 ASP END OF YEAR

RECREATION TRUST FUND RECREATION

Total for: 03- RECREATION

0.00

Total for: 03 RECREATION TRUST FUND

Amount Description Vendor Account Fund: WATER BUDGET PAYROLL DEDUCTION 12394.09 PAYROLL W/E 1/7/22 WATER BUDGET S/W WATER Total for: 05- S/W WATER 12394.09 PAYROLL DEDUCTION 0.00 PAYROLL W/E 1/7/22 WATER BUDGET WATER OPER/SOC SEC 558.00 PAYROLL W/E 1/7/22 PAYROLL DEDUCTION WATER BUDGET WATER OPER/SOC SEC Total for: 05- WATER OPER/SOC SEC 558.00

Total for: 05 WATER BUDGET

Vendor

Amount Description

Account

Fund: RAP TRUST

PAYROLL DEDUCTION

79.13 PAYROLL W/E 1/7/22 RAP TRUST RAP TRUST

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

Total Bill List: 698168.63

Bill list 1/6/2022

Vendor		Description	Account	t				
Fund: CURRENT FUN OPTIMUM	[문학] 3 전 1.3 전 1.1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전 1 전	ACCT: 07870-482716-01-9	CURRENT F	UND POLICE				
Total for: 01- POLICE				152.38				
OPTIMUM	127.67	ACCT:07870-962895-04-4	CURRENT F	UND FIRE O/E				
OPTIMUM	118.81	ACCT:07870-948459-01-2	CURRENT F	UND FIRE O/E				
OPTIMUM		ACCT:07870-391553-02-3	CURRENT F	UND FIRE O/E				
Total for: 01- FIRE 0/1	E			374.14				
OPTIMUM Total for: 01- STREETS	231.56 AND ROADS O/	CURRENT FUND STREETS AND ROADS OF						
TRITEC OFFICE		INV:74888332:	CHIPDENIE D	ECREATION O/E				
OPTIMUM		ACCT: 07870-431276-01-4		UND RECREATION O/E				
Total for: 01- RECREAT	ION O/E	78-54-54-94-97-98-98-98-98-98-98-98-98-98-98-98-98-98-		712.63				
OPTIMUM	166.21	ACCT: 07870-027615-01-4	CURRENT F	UND SENIOR CITIZENS				
Total for: 01- SENIOR (CITIZENS OTH	ER EXPENSE		166.21				
OPTIMUM	136.18	ACCT:07870-180764-01-3	CURRENT F	UND MAINTENANCE OF PARKS				
Total for: 01- MAINTEN	ANCE OF PARKS			136.18				
OPTIMUM	146.18	ACCT:07870-494640-01-6	CURRENT F	UND TELEPHONE				
OPTIMUM		ACCT:07870-067729-01-5	CURRENT F	UND TELEPHONE				
OPTIMUM		ACCT:07870-465991-01-8	CURRENT F	UND TELEPHONE				
Total for: 01- TELEPHON	NE.			352.31				
MGL PRINTING	284.00	INV #185653; MINUTE	CURRENT F	UND MUNICIPAL CLERK O/E				
A & J TROPHY		INV #4147; PLAQUES FOR						
CINTAS FIRST AID &		INV #5088890151 &	CURRENT F	UND MUNICIPAL CLERK O/E				
Total for: 01- MUNICIPA	AL CLERK O/E			408.81				
CINTAS FIRST AID &		INV #5088890151 &		UND FINANCIAL				
MILLENNIUM		INV #12152; WORK		UND FINANCIAL				
MILLENNIUM		INV #12381; WORK FOR		UND FINANCIAL				
Total for: 01- FINANCIA	L ADMINISTRA	TION O/E		1654.81				
ACTION DATA Total for: 01- PAYROLL	ACTION DATA 1038.14 INV#76013 P/E 12/10/21 Total for: 01- PAYROLL SERVICE			CURRENT FUND PAYROLL SERVICE 1038.14				
INSTITUTE FOR PROF	100.00	INV #121621; TAX SALE	CURRENT F	UND REVENUE				
CINTAS FIRST AID &	34.81	INV #5088890151 &	CURRENT F	UND REVENUE				
LBGS FLOORING	6382.50	INV #2021-373 & 374;	CURRENT FUND REVENUE					
Total for: 01- REVENUE	ADMINISTRATIO	ON O/E		6517.31				
PITNEY BOWES Total for: 01- REV/ADMI		INV #3314881626;	CURRENT F	OND REV/ADMIN O/E POSTAGI 863.31				
CINTAS FIRST AID &		INV #5088890151 &	CURRENT F	UND TAX ASSESSMENT ADMIN				
Total for: 01- TAX ASSE				34.81				
COSTA ENGINEERING	1700.00	INV:21172; WORK FROM	CURRENT F	UND ENGINEERING COSTS				
Total for: 01- ENGINEER				1700.00				
VERIZON WIRELESS	50.70	INV:9895391075;11/19-1	CURRENT F	UND CONSTRUCTION CODE				
CINTAS FIRST AID &	34.81	INV #5088890151 &	CURRENT F	UND CONSTRUCTION CODE				
SOARING CAR WASH	34,64	INV #111A; 9/1/21 INV	CURRENT F	UND CONSTRUCTION CODE				
Total for: 01- CONSTRUC	CTION CODE OF	FICIAL O/E		120.15				
SF MOBILE-VISION,		INV #44516 & 44546;		UND POLICE				
HERTRICH FLEET		R-463-21 2021 FORD		OND POLICE O/E				
PASSAIC COUNTY		INV #21-55BCPO; INV		UND POLICE UND POLICE				
TKO ATHLETIC		INV #4805; POLICE INV #21173; TEXTBOOKS	17 /2 V-11 V-12 V-12 V-12 V-12 V-12 V-12 V-1	UND POLICE O/E				
COUNTY OF BERGEN COUNTY OF HUDSON		INV #211/3; TEATBOOKS		UND POLICE O/E				
DOLAN CONSULTING	595.00			UND POLICE G/E				
PASSAIC COUNTY		INV #21-55BCPO; INV		UND POLICE O/E				
VERIZON WIRELESS		INV:9895391075;11/19-1	CURRENT F	UND POLICE				
VERIZON WIRELESS	0.00	INV:9895363537;	CURRENT F	UND POLICE				
VERIZON WIRELESS		INV:9895363537;		UND POLICE				
		2021; JULY THRU DEC						
VERIZON WIRELESS VERIZON WIRELESS CINTAS FIRST AID &	0.00 604.24		CURRENT F	UND POLICE UND POLICE O/E				

Vendor	Amount	Description	Account			
HACKENSACK	3975.00	ACCT #2069661; POLICE	CURRENT FUND POLICE O/E			
STATE TOXICOLOGY	225.00	INV DATED 9/30/21;	CURRENT FUND POLICE O/E			
SOMES UNIFORM, INC			CURRENT FUND POLICE O/E			
BADGE COMPANY OF		INV #5207	CURRENT FUND POLICE			
LEIGH CADIGAN	315.00	WELLS FARGO BANK				
SOARING CAR WASH			CURRENT FUND POLICE O/E			
Total for: 01- POLICE O/E			15853.67			
SOARING CAR WASH	251.14	INV#111B-9/1/21;	CURRENT FUND FIRE PREVENTON O/E			
Total for: 01- FIRE PREVENTON O/E 251.14						
NORTHEAST	624.00	INV 16261	CURRENT FUND FIRE O/E			
Total for: 01- FIRE O/E			624.00			
WALLINGTON	8.91	INV #S4354601.001;	CURRENT FUND STREETS AND ROADS O/			
CERTIFIED	218.00	7622994; DRUM OF OIL	CURRENT FUND STREETS AND ROADS O/			
ACE WALCO TERMITE	73.03	INV:930907; DECEMBER	CURRENT FUND STREETS AND ROADS			
W. B. MASON CO.	122.74	INV #225234382; REC	CURRENT FUND STREETS AND ROADS			
VERIZON WIRELESS	369.98	INV:9895673090;	CURRENT FUND STREETS AND ROADS O/			
CLEAN DRINKING	27.00	INV #154484 & #155163	CURRENT FUND STREETS AND ROADS O/			
Total for: 01- STREETS AN	Total for: 01- STREETS AND ROADS O/E					
ACTION RUBBER &	160.50	INV:1050992 QUOTE	CURRENT FUND VEHICLE MAINTENANCE			
CLIFFSIDE BODY	735.76	INV:S96796	CURRENT FUND VEHICLE MAINTENANCE			
HERTRICH FLEET	26500.00	R-463-21 2021 FORD	CURRENT FUND VEHICLE MAINTENANCE			
Total for: 01- VEHICLE MA	INTENANCE		27396.26			
RUSSELL REID WASTE	1515.00	INV:6367935 TO 6367948	CURRENT FUND RECREATION O/E			
ALL BERGEN LOCK	428.00	INV #45893; REAR DOOR	CURRENT FUND RECREATION O/E			
ALL-PURPOSE	534.75	INV #5664; REWIRED	CURRENT FUND RECREATION O/E			
GARDEN STATE LAB,	150.00	INV #94972; ANALYTICAL	CURRENT FUND RECREATION O/E			
VERIZON WIRELESS	50.70	INV:9895391075;11/19-1	CURRENT FUND RECREATION O/E			
TONY'S BODY SHOP,	1728.90	INV # D389EF0411/1/21	CURRENT FUND RECREATION O/E			
Total for: 01- RECREATION	O/E		4407.35			
MetTel	1113,63	INV:0100498703-248-5;1	CURRENT FUND TELEPHONE			
Total for: 01- TELEPHONE			1113.63			
RACHLES/MICHELE'S	13288.36	INV:353271;354067;3540	CURRENT FUND GASOLINE			
Total for: 01- GASOLINE			13288.36			
MARIA RIVERA SOL		12/7, 10, 14, 17, 21AM	CURRENT FUND MUNICIPAL COURT O/E			
SHARP ELECTRONICS		INV #9003602612;	CURRENT FUND MUNICIPAL COURT O/E			
LAWYERS' DIARY AND	120.25	LDM #504190; UPDATED	CURRENT FUND MUNICIPAL COURT O/E			
Total for: 01- MUNICIPAL (COURT O/E		1441.50			
E.P. BOARD OF	3097047.00	2022: JANUARTY SCHOOL	CURRENT FUND SCHOOL TAXES			
Total for: 01- SCHOOL TAX	ES		3097047.00			
MARIA RIVERA SOL	220.00	12/7, 10, 14, 17, 21AM				
Total for: 01- ALCOHOL & I	REHAB FND		220.00			

Total for: 01 CURRENT FUND

Vendor	<u>Amount</u>	Description	Account			
Fund: RECREATION	TRUST FUN	D				
ALAIMO GROUP, INC.	8853.75	INV:2077859; WORK THRU	RECREATION	TRUST	FUND	RECREATION
ANY EXCUSE FOR A	2495.00	INV #15762; 12/3/21	RECREATION	TRUST	FUND	RECREATION
COSTCO WHOLESALE	537.78	VENDING MACHINE REFILL	RECREATION	TRUST	FUND	RECREATION
GARDEN STATE LAB,	150.00	Inv #94259; June 2021:	RECREATION	TRUST	FUND	RECREATION
GARDEN STATE LAB,	450.00	INV #94618; ANALYTICAL	RECREATION	TRUST	FUND	RECREATION
TOP NOTCH	400.00	INVOICE/REPAIR FOR	RECREATION	TRUST	FUND.	RECREATION
CLARENCE CATO	24.50	COACH FINGERPRINT	RECREATION	TRUST	FUND	RECREATION
JEFFREY VELAZQUEZ	56.50	COACH FINGERPRINT	RECREATION	TRUST	FUND	RECREATION
ASHLEE ANNE ALERS	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
BSN SPORTS LLC	140.00	INV #913776847; PART	RECREATION	TRUST	FUND	RECREATION
COSTCO WHOLESALE	440.73	RECEIPT DATED 12/8/21;	RECREATION	TRUST	FUND	RECREATION
COSTCO WHOLESALE	395.71	AFTER SCHOOL PROGRAM	RECREATION	TRUST	FUND	RECREATION
HARRY WECHTLER	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
MATTHEW ARCE	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
ROMANO INTRIERI	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
STEFANO PIZZA	209.00	END OF YEAR PARTY	RECREATION	TRUST	FUND	RECREATION
TONIMARIE ALERS	15.00	BACKGROUND CHECK	RECREATION	TRUST	FUND	RECREATION
BSN SPORTS LLC	138.00	INV #913758991/ SOCCER	RECREATION	TRUST	FUND	RECREATION
EAST COAST DESIGNS	292.00	INV #16172; 32 PRINTED	RECREATION	TRUST	FUND	RECREATION
MORGAN BRYANT	270.00	INV# 100; PILATES	GENERAL TRU	JST FUN	D RE	CREATION
Total for: 03- RECREAT	TION -SPECIAL	PROGRAMS	14	927.97		

Total for: 03 GENERAL TRUST FUND

<u>Vendor</u>

Amount Description

Account

Fund: CAPITAL

HERTRICH FLEET

65348.00 R-463-21; ORD

CAPITAL 2021 PD EQUIPMENT SPECIFIC 65348.00

Total for: 04- 2021 PD EQUIPMENT SPECIFIC

Total for: 04 CAPITAL

Vendor

Amount Description

<u>Account</u>

Fund: WATER BUDGET

CLEAN DRINKING 30.00 INV #154484 6 #155163 WATER BUDGET O/E WATER
PASSAIC VALLEY 145851.46 INV:16851; 49.44 MIL WATER BUDGET O/E WATER OPERATING
145881.46

Total for: 05- 0/E WATER OPERATING

145881.46

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

Account

Fund: RAP TRUST

CARE SUPPLIES LLC

1350.00 INV:13148

RAP TRUST RAP TRUST

1350.00

Total for: 07 RAP TRUST

Total for: 07- RAP TRUST

1350.00

Total Bill List: 3404432.75

BOROUGH OF ELMWOOD PARK **BERGEN COUNTY, NEW JERSEY RESOLUTION R-26-22**

CONSENT AGENDA

RESOLUTION BY	:
SECONDED BY:	

Borough Clerk

APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER (PACO)

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of
Bergen, State of New Jersey, that Borough Administrator Michael Foligno, be and is hereby
designated Public Agency Compliance Officer for the year 2022 for the Borough of Elmwood
Dork

designated I Park.	Public A	gency C	ompliance	Officer fo	or the year 2	2022 for	the Boro	ough of Eln	nwood
						APPROV	VED: Jaı	nuary 6, 20	22
						Robert C	Colletti, N	Mayor	
							,	J	
ATTEST: _									
Erin Delane	•	, RMC							
Borough Cl	erk								
			Record	of Counci	il Vote on P	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	7112	1111	Tiostam	Tiosent	Golabek	TITE	1111	Tiostam	Tiosent
Dennis					Pellegrine				
Fasolo					Sheridan				
This resolut	ion was	approve	d by the M	ayor and	Council of	the Boroi	ugh of E	lmwood Pa	ark at a
regular sche	duled m	eeting h	eld on the	6th day of	f January 20	22. Sign	ed and s	ealed befor	e me.
					·				
Erin Delane	y, MPA	, RMC				Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-27-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF LICENSED WATER OPERATOR

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Licensed Water Operator for the Municipal Water System; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

WHEREAS, the Borough of Elmwood Park received 1 proposal to that request; and

WHEREAS, the proposal was opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of DeBlock Environmental Services, P.O. Box 675, Woodland Park, NJ at a cost not to exceed \$40,000 from account 05-2010-55-5012-130 term ending December 31, 2022.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
				-	•				
					=				
Erin Delane	•	RMC			Ι	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-28-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF LICENSED SEWER OPERATOR

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for a Licensed Sewer Operator for the Municipal Sewer System; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

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

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of DeBlock Environmental Services, P.O. Box 675, Woodland Park, NJ at a cost not to exceed \$30,000 from account 05-2010-55-5012-130 term ending December 31, 2022.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	l by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
					•	_			
					_				
Erin Delane	y, MPA,	RMC			Ι	Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-29-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPOINTMENT OF LICENSED SITE REMEDIATION</u> <u>EXCEL ENVIRONMENTAL RESOURCES, INC.</u>

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

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

WHEREAS, the Borough of Elmwood Park received 3 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Excel Environmental Resources, Inc., 111 North Center Drive, North Brunswick, NJ term ending December 31, 2022 at a cost not to exceed \$5,000 from account 01-2010-20-1652-028.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	-
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

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Fasolo					Sheridan				
This resolut	ion was	approved	l by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	aled befor	re me.
					=				
Erin Delaney, MPA, RMC					Ι	Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-30-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF CONTINUING DISCLOSURE AGENT PHOENIX ADVISORS, LLC.

WHEREAS, it is the recommendation of the Chief Financial Officer to appoint as the Borough's Continuing Disclosure Agent, Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505; and

WHEREAS, said agreement entitles the Borough for up to three (3) outstanding issues at a cost of \$1,050.00 plus \$100 for each additional outstanding issue; and

WHEREAS, a one-time initial setup fee of \$450.00 per issue and \$250.00 for each Event filing under the SEC's Event Disclosure Rule also be approved;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, do hereby secure the Services of Phoenix Advisors, LLC at a cost not to exceed \$3,000 from account 01-2010-20-1312-028;

I, Roy Riggitano, Chief Financial Officer for the	·
that there are sufficient funds available for this re	solution.
	<u>January 5, 2022</u>
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

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Fasolo					Sheridan				
This resolut	ion was	approved	l by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
					=				
Erin Delaney, MPA, RMC						Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-31-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Borough Clerk

APPOINT MUNICIPAL GRANT WRITER MILLENNIUM STRATEGIES

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

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

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

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Millennium Strategies, 60 Columbia Road Suite 230, Morristown, NJ at a cost not to exceed \$45,000 from account 01-2010-20-1224-103 term ending December 31, 2022.

I, Roy Riggitano, Chief Financial Officer for the I	Borough of Elmwood Park do hereby confirm
there are sufficient funds available for this resolu	tion.
	<u>January 5, 2022</u>
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri					Golabek						
Dennis					Pellegrine						
Fasolo					Sheridan						
This resolut	This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a										
regular sche	regular scheduled meeting held on the 6th day of January 2022. Signed and sealed before me.										

Dennis					Penegrine						
Fasolo					Sheridan						
This resolut	ion was a	approved	l by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a		
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	aled befor	e me.		
					_						
Erin Delaney, MPA, RMC						Dated					
Borough Clo	erk										

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-32-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT INFORMATIONAL TECHNOLOGY CONSULTANT INTREP SOLUTIONS LLC

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for an Informational Technology Consultant for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

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

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Intrep Solutions LLC, 230 Baldwin Avenue, Hasbrouck Heights, NJ at a cost not to exceed \$55,000 from account 01-2010-20-1312-030 term ending December 31, 2022.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	_
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Fasolo					Sheridan				
This resolut	ion was a	approved	l by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
					•	_			
					_				
Erin Delane	y, MPA,	RMC			Ι	Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-33-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT SPECIAL LABOR COUNSEL APRUZZESE, MCDERMOTT, MASTRO, & MURPHY

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for Special Legal Counsel for all Borough personnel matters, including that of the Police Department for the Borough of Elmwood Park; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

WHEREAS, the Borough of Elmwood Park received 8 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Apruzzese, McDermott, Mastro, & Murphy, 25 Independence Boulevard Suite #3, Warren, NJ 07059 at a cost not to exceed \$150,000 from account 01-2010-20-1552-027 term ending December 31, 2022.

that there are sufficient funds available for this re	e .
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

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Fasolo					Sheridan				
This resolut	ion was	approved	l by the M	layor and	Council of the	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled m	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
					=				
Erin Delaney, MPA, RMC						Dated			
Borough Cle	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-34-22

CONSENT AGENDA

RESOLUTION BY	•
SECONDED BY:	

Borough Clerk

APPOINT SPECIAL COUNSEL REPRESENTATION FOR PROPERTY TAX APPEALS

WHEREAS, the need has risen to appoint Special Counsel for the Borough of Elmwood Park for representation for property tax appeals; and

WHEREAS, the following has been recommended by the Borough Attorney:

Chisa, Shahinian & Giantomasi

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby appoints as Special Counsel for Tax Appeals to Chisa, Shahinian & Giantomasi located at One Boland Drive, West Orange, NJ 07052 at a rate of \$800.00 a month, and at a yearly cost not to exceed \$10,000.00 from account 01-2010-20-1551-011, effective January 1, 2022 through December 31, 2022.

that there ar	e suffici	ent rund	s available	ioi uns i	esolution.	T.		2022	
Roy Riggitano, Chief Financial Officer						·	anuary <u>5</u> Pated	<u>, 2022</u>	
					F	APPROV	/ED: Jar	nuary 6, 20	22
					_ I	Robert C	olletti, N	A ayor	
ATTEST: _									
Erin Delane	y, MPA	RMC							
Borough Cl	erk								
			Record	of Counci	l Vote on Pa	<u>issage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
					Golabek				
Balistrieri					Pellegrine				
Balistrieri Dennis					Sheridan				
			1						
Dennis Fasolo					Council of tl	<u> </u>			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-35-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

FORMALIZING A VERBAL RESOLUTION AND VOTE ON THE DECEMBER 16TH
2021 PUBLIC MEETING OF THE BOROUGH COUNCIL WHERE AUTHORIZATION
WAS GIVEN TO THE BUSINESS ADMINISTRATOR, IN AN EMERGENT MATTER,
TO TAKE ANY AND ALL ACTIONS, NECESSARY TO PROVIDE, ESTABLISH AND
CREATE A BOROUGH EMERGENCY MEDICAL SERVICES

WHEREAS, the Borough of Elmwood Park was negotiating shared service with the City of Paterson for Emergency Medical Services, and both Municipalities could not agree to such shared services; and

WHEREAS, at the public meeting of December 16, 2021, by verbal motion and second, and by a vote of the unanimous Council, the Business Administrator was authorized to take any and all action necessary to establish, create and provide the Borough with a paid emergency medical service; and

WHEREAS, the Council unanimously believes it is in the best interest of the Borough to establish, create and provide the Borough with paid emergency medical services;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Business Administrator and the Borough Attorney are hereby authorized to take any, and all action necessary to activate, establish and create within the Borough of Elmwood Park a paid Medical Emergency Service Division to operate as a separate division under the jurisdiction of the Police Department and are further authorized to hire all necessary staff to immediately provide the emergency service to the citizens and resident of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Attorney be and is hereby authorized to create an Ordinance to establish the Emergency Medical Service Division for formal adoption of the Mayor and Council as soon as possible; and

BE IT FURTHER RESOLVED, that the Borough Financial Officer is hereby authorized to provide and use any and all funds that were earmarked for the anticipated shared service agreement with the City of Paterson for funding this emergent need for the Emergency Medical Services that the Business Administrator has been hereby authorized to establish, create, and activate.

I, Roy Riggitano, Chief Financial Officer for the Bothat there are sufficient funds available for this reso	, ,
	January 5, 2022
Roy Riggitano, Chief Financial Officer	Dated

					A	APPROV	VED: Jar	nuary 6, 20)22		
					- I	Robert Colletti, Mayor					
ATTEST: _											
Erin Delane	y, MPA	, RMC									
Borough Clo	erk										
			Record	of Counc	il Vote on Pa	issage					
			1100010		. , , , , , , , , , , , , , , , , , , ,						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri					Golabek						
Dennis					Pellegrine						
Fasolo					Sheridan						
This resolut	ion was	approve	d by the M	layor and	Council of the	he Boroi	ugh of E	lmwood Pa	ark at a		
regular sche	duled m	eeting he	eld on the	6th day o	f January 202	22. Sign	ed and s	ealed befor	re me.		
Erin Delane	v. MPA	. RMC			- I	Dated					

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-36-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION REGARDING MUTUAL AID PLAN & RAPID DEPLOYMENT FORCE INTERLOCAL SERVICE AGREEMENT

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, the law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chiefs Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of NJSA 40A:14-156, NJSA 40AL14-156.4, and NJSA App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Elmwood Park to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chief's Association;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs Association to create an Interlocal Service Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, the County Sheriff, the County Chief of Police and all Bergen County Municipalities.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

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Fasolo					Sheridan				
This resolut	ion was a	approved	d by the M	ayor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	duled me	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
) (D)				_	1			
Erin Delane	•	RMC			L	Dated			
Borough Clo	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-37-22

CONSENT AGENDA

RESOLUTION BY	<i>Y</i> :
SECONDED BY:	

<u>AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL</u> <u>WITH THE BERGEN COUNTY UTILITIES AUTHORITY</u>

WHEREAS, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

WHEREAS, said report needs to be signed by a Certified Recycling Professional; and

WHEREAS, as a part of the Bergen County Utilities Authority (BCUA) Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough; and

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

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-38-22

CONSENT AGENDA

APPOINT RENT LEVELING BOARD SECRETARY CARRIE PARETTI

WHEREAS, Carrie Paretti has served as the Rent Leveling Board Secretary since January 11, 2021 and has expressed an interest in reappointment;

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 Rent Leveling Board Secretary effective January 1, 2022 at an annual salary in accordance with the Salary Ordinance, term ending December 31, 2022.

Carrie Paretti

I, Roy Rigg that there ar					_	f Elmwoo	od Park o	do hereby o	confirm
				_		·	anuary 5	, 2022	
Roy Riggita	nno, Chie	ef Financ	cial Officer	•		Е	ated		
						APPROV	VED: Jar	nuary 6, 20	22
						Robert C	olletti, N	/Iayor	
ATTEST: _									
Erin Delane Borough Cl	•	, RMC							
			Record	of Counci	il Vote on P	assage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine	;			
Fasolo					Sheridan				
This resolut regular sche			•	-			_		
Erin Delane Borough Cl	•	, RMC				Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-39-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT SPECIAL COUNSEL CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey recognize the need for Special Counsel for the Cannabis and Marijuana Administrative Board; and

WHEREAS, pursuant to the provisions of N.J.S.A. 19:45A-20.5 et seq., referred to as New Jersey Pay-to Play Law, and the Mayor and Council solicited proposals on Monday, November 15th, 2021 for this service; and

WHEREAS, the Borough of Elmwood Park received 8 proposals to that request; and

WHEREAS, the proposals were opened on Monday, December 27th, 2021 and evaluated by a Committee of the Council to determine if responses met the needs of the Borough of Elmwood Park:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby secure the Services of Douglas M. Bern, Esq. of the office of Bern Root LLC, with offices located at 90 West Palisade Avenue, 2nd Floor, Englewood, New Jersey 07631 at a cost not to exceed \$10,000 from account 01-2010-20-1551-011 term ending December 31, 2022.

I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this re-	•
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

					6				
Fasolo					Sheridan				
This resolut	tion was	approved	d by the M	layor and	Council of th	ne Borou	igh of El	mwood Pa	ark at a
regular sche	eduled m	eeting he	eld on the	6th day of	f January 202	22. Signe	ed and se	ealed befor	re me.
Erin Dalama	MDA	DMC			_ T				
Erin Delane	•	RMC			L	Dated			
Borough Cl	erk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-40-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTING BOARD SECRETARY TO THE CANNABIS AND MARIJUANA ADMINISTRATIVE BOARD

WHEREAS, by Ordinance No. 21-14, the Borough of Elmwood Park (the "Borough") did create a Cannabis and Marijuana Administrative Board (the "Board") in order to regulate and oversee the administration of the cannabis and marijuana ordinance in the Borough of Elmwood Park; and

WHEREAS, the Borough and the Board have determined that the work requires the services of a Board Secretary pursuant to N.J.S.A. 40A:11-1 to assist the Borough and the Board with respect to the duties and services to the Borough and the Board and as otherwise provided by New Jersey Law, which shall include but not be limited to attendance at meetings, assistance with and distribution of meeting agenda and supporting documentation; preparation of meeting minutes, recordation of motions, decisions and votes and the distribution of documents to Board members; and

WHEREAS, the anticipated term of the contract is 12 months commencing on January 1, 2022; and

WHEREAS, Douglas M. Bern, Esq. of the office of Bern Root LLC has agreed to provide the aforesaid Board Secretary services at an annual retainer of Five Thousand and 00/100 (\$5,000.00) Dollars from the line to be designated for the Cannabis and Marijuana Board; and

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

- 1. An Agreement with Douglas M. Bern, Esq. of the office of Bern Root LLC, with offices located at 90 West Palisade Avenue, 2nd Floor, Englewood, New Jersey 07631 is hereby authorized.
- 2. The Board Chairman and Mayor are authorized to sign an Agreement with Douglas M. Bern, Esq. in accordance with the following terms and conditions:
 - A. Term: A period not to exceed three 12 months, commencing January 1,
 - B. Rate: An annual rate of \$5,000.00;

C.

- D. Services: Douglas M. Bern, Esq. shall provide Board Secretary services.
- 3. The Board Secretary shall make copies of this Resolution available for public inspection at 182 Market Street, Elmwood Park, New Jersey, during regular business hours.

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

Roy Riggitano, Chief Financial Officer

January 5, 2022

Dated

					A	APPROV	VED: Jaı	nuary 6, 20	022
					- I	Robert C	Colletti, N	Mayor	
ATTEST: _ Erin Delane Borough Cle	•	, RMC	Record	of Counc	il Vote on Pa	nssa <u>ge</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	1112	1,111	110000011	11000110	Golabek		1,122	110000011	1100011
Dennis					Pellegrine				
Fasolo					Sheridan				
			-	•	Council of the January 202		_		
Erin Delane	y, MPA	, RMC			- I	Dated			

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-41-22

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT

WHEREAS, the Borough is currently in the process of obtaining their BLS license to provide EMS services to its residents; and

WHEREAS, the Borough currently owns vehicles that need to be tailored with stretchers in order to provide said service; and

WHEREAS, Stryker Sales LLC is the only company able to provide such stretchers due to internal components already established inside the ambulances; and

WHEREAS, under these extraordinary conditions, three quotes are unable to be obtained;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby approve said purchase with Stryker Sales LLC for stretchers and accompanying equipment to be installed in the Borough's ambulances at a not to exceed amount of \$28,416.68 in accordance with their provided quotes.

I, Roy Riggitano, Chief Financial Officer for the E that there are sufficient funds available for this res	_
Roy Riggitano, Chief Financial Officer	January 5, 2022 Dated
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Pellegrine	X			
Dennis	X				Sheridan	X			
Golabek	X				Fasolo	X			

Erin Delaney, MPA, RMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-42-22

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VOIDING OF STALE CHECKS

WHEREAS, the Chief Financial Officer has reviewed all stale checks issued within the past 12 months, and has determined that these checks issued are no longer cashable; and

WHEREAS, the following Checks shall be deemed stale and recorded as miscellaneous revenue not anticipated; and

WHEREAS, said list, shall be removed from the Chief Financial Officer's Official Bank Reconciliations as follows:

Current Fund Checking Account total to cancel \$781.55 (see attached run)

Net Payroll Checking Account total to cancel \$3,264.55 (see attached run)

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize and confirm that the enclosed checks are to be considered voided.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

	currer	
\$12.29	80166	8/15/2019
\$20.26	XXXXXXXX	3/20/2020
403.00	81448	4/22/2020
\$251.00	81712	6/18/2020
95.00	81964	8/3/2020

\$ 781.55

net lyand

Amount	Check #	Date Issued				
\$148.39	17022	1/17/2020				
\$1,987.51	17130	5/8/2020				
\$433.06	17347	5/8/2020				
\$244.88	17427	6/19/2020				
\$56.99	17679					
\$15.78	17732	9/25/2020				
\$32.92	17824	10/9/2020				
\$345.02	17938	11/20/2020				

3264,55

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-43-22

CONSENT AGENDA

RESOLUTION BY
SECONDED BY:

Erin Delaney, MPA, RMC

Borough Clerk

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-13-21 through R-43-21 be and are hereby
approved and the proper officers are directed to take necessary action on same.

						A DDD OV	IED I	< 2 0	22
					I	APPROV	/ED: Jar	nuary 6, 20	122
					- I	Robert C	olletti, N	/layor	
ATTEST: _ Erin Delane Borough Cl		RMC	Record	of Counci	il Vote on Pa	issaσe			
	AYE	NAY		Absent		AYE	NAY	Abstoin	Absont
1	AIE	INAI	Abstain	Ausent	Golabek	AIE	INAI	Abstain	Absent
Ralictrieri					Pellegrine				
Balistrieri					Sheridan				
Dennis					Difficult				

Dated

To the Borough Council,
I hereby nominate, and with your advice and consent, appoint:
Lucia Intrieri
to the Board of Health for a period of three years, term ending, December 31, 2024.
Respectfully Submitted,
Robert Colletti Mayor
BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-44-22
RESOLUTION BY: SECONDED BY:
APPOINTMENT OF BOARD OF HEALTH MEMBER
BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the appointment of:
Lucia Intrieri
to the Board of Health for a period of three years, term ending, December 31, 2024, and the same is hereby confirmed.
APPROVED: January 6, 2022
Robert Colletti, Mayor
ATTEST:
Erin Delaney, MPA, RMC Borough Clerk
Record of Council Vote on Passage
AYE NAY Abstain Absent AYE NAY Abstain Absent
Balistrieri Golabek Golabek
Dennis Pellegrine Pellegrine
Fasolo Sheridan Sheridan
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a

Dated

Erin Delaney, MPA, RMC

Borough Clerk

To the Borough Council,	
I hereby nominate, and with your advice and consent, appoint:	
Jeannette Randazzo	
to the Board of Health for a period of three years, term ending, De	cember 31, 2024.
Respectfully	Submitted,
Robert Collet Mayor	ti
BOROUGH OF ELMWOOD PAR BERGEN COUNTY, NEW JERSE RESOLUTION R-45-22	
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BOARD OF HEALTH	I MEMBER
BE IT RESOLVED, by the Mayor and Council of the Borough o appointment of:	f Elmwood Park that the
Jeannette Randazzo	
to the Board of Health for a period of three years, term ending, De is hereby confirmed.	ecember 31, 2024, and the same
APPR	OVED: January 6, 2022
Rober	t Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To the Borough Council,	
I hereby nominate, and with your advice and con	nsent, appoint:
Julianna (Golembiski
to the Board of Health for a period of three years	s, term ending, December 31, 2024.
	Respectfully Submitted,
	Robert Colletti Mayor
BERGEN COUNT	CLMWOOD PARK FY, NEW JERSEY ION R-46-22
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BOAL	RD OF HEALTH MEMBER
BE IT RESOLVED, by the Mayor and Council appointment of:	of the Borough of Elmwood Park that the
Julianna (Golembiski
to the Board of Health for a period of three years is hereby confirmed.	s, term ending, December 31, 2024, and the same
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	
Record of Counc	il Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To the Borough Council,	
I hereby nominate, and with your advice and conse	ent, appoint:
Doris We	echtler
to the Board of Health to fulfill an unexpired term	term ending, December 31, 2022.
	Respectfully Submitted,
	Robert Colletti Mayor
BOROUGH OF ELE BERGEN COUNTY RESOLUTIO	, NEW JERSEY
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF BOARI	O OF HEALTH MEMBER
BE IT RESOLVED, by the Mayor and Council o appointment of:	f the Borough of Elmwood Park that the
Doris We	echtler
to the Board of Health to fulfill an unexpired term, same is hereby confirmed.	term ending, December 31, 2022, and the
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST: Erin Delaney, MPA, RMC Borough Clerk	
Record of Council	Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Boro	ugh Cou	ıncil,							
I hereby nor	ninate, a	nd with	your advic	ce and cor	nsent, appoin	nt:			
				Frank	Baglieri				
to the Board	l of Adju	ıstment f	for a three-	year term	, term endin	g, Decei	mber 31,	2024.	
					Respect	fully Sul	omitted,		
					Robert (Colletti		_	
					Mayor				
			BERGEN	COUN	LMWOOD FY, NEW JI ION R-48-22	ERSEY			
RESOLUT SECONDE		7•							
	APP	OINTM	ENT OF	BOARD	OF ADJUS	TMEN	Г МЕМ	<u>BER</u>	
BE IT RES), by the	Mayor and	d Council	of the Boro	ugh of E	Ilmwood	Park that	the
				Frank	Baglieri				
to the Board is hereby co	•		for a three-	year term	, term endin	g, Decei	mber 31,	2024, and	the same
					A	APPROV	VED: Jar	nuary 6, 20	22
					- I	Robert C	Colletti, N		
ATTEST:									
Erin Delane	•	RMC							
Borough Clo	erk								
			Record	of Counci	il Vote on Pa	assage_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis Fasolo					Pellegrine Sheridan				
1 45010					Silvinaii				
			•	•	Council of the		_		
regular sche	auiea m	eeung ne	eid on the	om day o	i January 20.	42. Sign	ed and se	ealed beloi	e me.

Dated

Erin Delaney, MPA, RMC

Borough Clerk

To the Borough Council,	
I hereby nominate, and with your advice and conse	ent appoint:
·	
Vincent F	errara
to the Board of Adjustment to fulfill an unexpired	term, term ending, December 31, 2022.
	Respectfully Submitted,
	Robert Colletti
	Mayor
BOROUGH OF EL BERGEN COUNTY RESOLUTION RESOLUTION BY: SECONDED BY:	Y, NEW JERSEY
APPOINTMENT OF BOARD O	F ADJUSTMENT MEMBER
BE IT RESOLVED, by the Mayor and Council of appointment of:	f the Borough of Elmwood Park that the
Vincent F	errara
to the Board of Adjustment to fulfill an unexpired the same is hereby confirmed.	term, term ending, December 31, 2022, and
	APPROVED: January 6, 2022
	Robert Colletti, Mayor

ATTEST: ____

Borough Clerk

Erin Delaney, MPA, RMC

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated
Borough Clerk	

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Krikor Greg Laterovian

to the Board of Adjustment as Alternate #1 to fulfill an unexpired term, term ending, December 31, 2022.

Dalam Callani	Robert Colletti Mayor	Respo	ectruny	Submitted
Dalam Calleri				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-50-22

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #1

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

Krikor Greg Laterovian

to the Board of Adjustment as Alternate #1 to fulfill an unexpired term, term ending, December 31, 2022, and the same is hereby confirmed.

APPROVED: January 6, 2022
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Chakib Fakhoury

to the Board of Adjustment as Alternate #2 for a two-year term, term ending, December 31, 2023.

Dalam Calleri	Kespe	ectrully Submitted
D-1 C-11		
Robert Colletti		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-51-22

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF BOARD OF ADJUSTMENT ALTERNATE #2

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

Chakib Fakhoury

to the Board of Adjustment as Alternate #2 for a two-year term, term ending, December 31, 2022, and the same is hereby confirmed.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council,	
I hereby nominate, and with your advice and conse	ent, appoint:
Jeff Le	ider
to the Recreation Advisory Board for a period of t	hree years, term ending, December 31, 2024.
	Respectfully Submitted,
	Robert Colletti Mayor
BOROUGH OF EL BERGEN COUNTY RESOLUTIO	Y, NEW JERSEY
RESOLUTION BY: SECONDED BY:	
APPOINTMENT OF RECREATION	N ADVISORY BOARD MEMBER
BE IT RESOLVED, by the Mayor and Council o appointment of:	of the Borough of Elmwood Park that the
Jeff Le	ider
to the Recreation Advisory Board for a period of the and the same is hereby confirmed.	hree years, term ending, December 31, 2024,
	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	

Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council, I hereby nominate, and with your advice and consent, appoint: **George Shamah** to the Recreation Advisory Board for a period of three years, term ending, December 31, 2024. Respectfully Submitted, Robert Colletti Mayor **BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-53-22 RESOLUTION BY: SECONDED BY:** APPOINTMENT OF RECREATION ADVISORY BOARD MEMBER BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the appointment of: **George Shamah** to the Recreation Advisory Board for a period of three years, term ending, December 31, 2024, and the same is hereby confirmed. APPROVED: January 6, 2022 Robert Colletti, Mayor ATTEST: ____

Record of Council Vote on Passage

Erin Delaney, MPA, RMC

Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Chakib Fakhoury

to the Recreation Adviso	ry Board for a	period of three y	ears, term ending,	December 31.	, 2024.
--------------------------	----------------	-------------------	--------------------	--------------	---------

Respectfully Submitted,

Robert Colletti

Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-54-22

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF RECREATION ADVISORY BOARD MEMBER

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

Chakib Fakhoury

to the Recreation Advisory Board for a period of three years, term ending, December 31, 2024, and the same is hereby confirmed.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated	
Borough Clerk		

To the Borough Council,

I hereby nominate, and with your advice and consent, appoint:

Geraldine Mola

to the Library Board for a period of five years, term ending, December 31, 2026, and the same is hereby confirmed.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-55-22

RESOLUTION BY	:
SECONDED BY:	

APPOINTMENT OF LIBRARY BOARD MEMBER

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

Geraldine Mola

to the Library Board for a period of five years, term ending, December 31, 2025, and the same is hereby confirmed.

	APPROVED: January 6, 2022
	Robert Colletti, Mayor
ATTEST:	
Erin Delaney, MPA, RMC	
Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Golabek				
Dennis					Pellegrine				
Fasolo					Sheridan				

Erin Delaney, MPA, RMC	Dated		
Borough Clerk			