

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
May 20, 2021
7:00P.M.**

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, May 20, 2021 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Balistrieri*, Fakhoury, Fasolo, Golabek, and Pellegrine. Also present were Mayor Colletti, Borough Administrator Foligno, Deputy Clerk Marlene DiStefano, and Borough Attorney Salvatore Ingraffia.

**Councilwoman Balistrieri participated by way of conference call.*

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, therefore be advised, that the meeting requirements for this meeting have been met by publishing an annual notice in The Record and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Notice was posted on January 8, 2021 and published on January 13, 2021.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to approve the May 6, 2021 Special, Work & Executive Session Meeting minutes. The motion carried unanimously by those present.

5. BERGEN COUNTY OPEN SPACE GRANT APPLICATION PUBLIC HEARING

Borough Administrator Foligno gave a brief overview of the "Bergen County Trust Fund" grant application process in addition to a summary of the project being applied for in this year's grant application. A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried by those present. No one from the public wished to be heard. Mayor Colletti closed the public portion.

6. PRESENTATION OF DETECTIVE BADGE – SHAD GIACOMARRO

Police Chief Foligno presented Mr. Giacomarro with his Detective Badge. Following the presentation, the Mayor and Council shared congratulatory remarks.

7. ORDINANCES:

FIRST READING

R-188-21

Introduce Ord. #21-11

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,520,000 TO PAY THE COST THEREOF, TO APPROPRIATE BOROUGH TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

SECOND READING

R-189-21 Introduce Ord. #21-08

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER IV, ENTITLED "LICENSING AND BUSINESS REGULATION," MORE SPECIFICALLY SECTION 4-37.2 ENTITLED "LICENSE; APPLICATION" MORE SPECIFICALLY SECTION 4-37.2b AND SECTION 4-37.3 "LICENSE FEE; IDENTIFICATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

R-190-21 Introduce Ord. #21-09

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE (ENTIRE LENGTH) AND 17TH AVENUE (FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-191-21 Introduce Ord. #21-10

AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"

8. CONSENT AGENDA:

- R-192-21 Approval of Payroll
- R-193-21 Approval of Bills List
- R-194-21 Authorize Vacation Buybacks
- R-195-21 Approval of Additional Funding – Special Legal Counsel
- R-196-21 Authorize Purchase of Vehicle – Fire Prevention
- R-197-21 Authorize Purchase of Equipment – Fire Department
- R-198-21 Authorize Holiday Buyback – Police Department – Michael Foligno
- R-199-21 Authorizing a Grant Application – Bergen County Open Space FY2021 – Borough Park Improvements
- R-200-21 Resolution Amending Resolution R-102-21, A Resolution Authorizing Approval to Submit a Grant Application and Execute a Grant Agreement with the New Jersey Department of Transportation for MA2019-Phase 2: Mola Boulevard Improvements Fiscal Year 2019
- R-201-21 Authorize Purchase of Vehicle – Beyer Ford – Police Department
- R-202-21 Authorize Emergency Payment – Darrin Lazorchak Firewood and Logs LLC
- R-203-21 Approve Library Repaving
- R-204-21 Approve Concrete Curb/Apron/Sidewalk Work – 246 Falmouth Avenue
- R-205-21 Approve Block Party Request
- R-206-21 Resolution Authorizing Tax Exemption for Disabled Veteran
- R-207-21 Appointment of Firefighters
- R-208-21 Approval of Items of Revenue and Appropriation NJS40A:4-39
- R-209-21 Approval of Items of Revenue and Appropriation NJS40A:4-39
- R-210-21 Resolution to Approve the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to accept the February 8, 2021 & March 8, 2021 Board of Health Meeting Minutes; March 15, 2021 Recreation Advisory Board Meeting Minutes; March 10, 2021 Planning Board Meeting Minutes; and March 15, 2021 Library Board Meeting Minutes. Motion carried by those present.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE SESSION:

14. RESOLUTIONS

R-211-21 Appointment of Fire Sub-Code Official – Fire Prevention Bureau

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-188-21**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-11
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,520,000 TO PAY THE COST THEREOF, TO APPROPRIATE BOROUGH TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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, June 17, 2021 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 21-11**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,520,000 TO PAY THE COST THEREOF, TO APPROPRIATE BOROUGH TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make a public improvement and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the Borough Trust Fund moneys and the down payment appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the Borough Trust Fund moneys hereinafter appropriated, and (3) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works ("DPW") consisting of (i) a garbage truck with plow, (ii) a roll-off truck with plow and salt spreader and (iii) a pickup truck with plow.

Appropriation and Estimated Cost	\$565,000
Down Payment Appropriated	\$27,200
Bonds and Notes Authorized	\$537,800
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery consisting of a snow removal machine attachment for the use of the DPW.

Appropriation and Estimated Cost	\$205,000
Down Payment Appropriated	\$9,800
Bonds and Notes Authorized	\$195,200
Period of Usefulness	15 years

C. Rehabilitation of the basketball courts at the Recreation Center.

Appropriation and Estimated Cost	\$425,000
Borough Recreation Trust Funds Appropriated	\$100,000
Down Payment Appropriated	\$15,500
Bonds and Notes Authorized	\$309,500
Period of Usefulness	15 years

D. Acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (i) pedestrian safety signs, (ii) in-vehicle cameras, (iii) surveillance cameras and equipment and (iv) SUVs.

Appropriation and Estimated Cost	\$325,000
Down Payment Appropriated	\$15,500
Bonds and Notes Authorized	\$309,500
Period of Usefulness	5 years

Aggregate Appropriation and Estimated Cost	\$1,520,000
Borough Recreation Trust Funds Appropriated	\$100,000
Aggregate Down Payment Appropriated	\$ 68,000
Aggregate Amount of Bonds and Notes Authorized	\$1,352,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$50,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. The sum of \$100,000 available in the Borough's Recreation Trust Fund is hereby appropriated to the payment of the cost of the rehabilitation of the basketball courts authorized in Section 4.C hereof.

Section 7. It is hereby determined and stated that moneys exceeding \$68,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$68,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 8. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,352,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 9. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,352,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 10. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 11. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 8.73 years computed from the date of said bonds.

Section 12. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,352,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 13. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 14. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 15. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 16. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 17. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: May 20, 2021

Adopted:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-189-21**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-08
SECOND READING**

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

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER IV, ENTITLED "LICENSING AND BUSINESS REGULATION," MORE SPECIFICALLY SECTION 4-37.2 ENTITLED "LICENSE; APPLICATION" MORE SPECIFICALLY SECTION 4-37.2b AND SECTION 4-37.3 "LICENSE FEE; IDENTIFICATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

was introduced and passed at a meeting held on Thursday, April 22, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER IV, ENTITLED "LICENSING AND BUSINESS REGULATION," MORE SPECIFICALLY SECTION 4-37.2 ENTITLED "LICENSE; APPLICATION" MORE SPECIFICALLY SECTION 4-37.2b AND SECTION 4-37.3 "LICENSE FEE; IDENTIFICATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

pass on final reading.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler				X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 21-08**

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER IV, ENTITLED "LICENSING AND BUSINESS REGULATION," MORE SPECIFICALLY SECTION 4-37.2 ENTITLED "LICENSE; APPLICATION" MORE SPECIFICALLY SECTION 4-37.2b AND SECTION 4-37.3 "LICENSE FEE; IDENTIFICATION" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

INTENT OF THIS ORDINANCE

This Ordinance intends to amend a specific section of the Borough Ordinance relating to Landscaping. It is further the intent of the Borough Council to updating the particular section of the Borough Code so as to reflect the current procedure and process that is used in the issuance of the licenses need to be procured by all landscaping contractors providing landscaping and related services to the residents and property owners of the Borough of Elmwood Park.

WHEREAS, the Mayor and Council have been made aware that the Building Department of the Borough of Elmwood Park, and Not the Borough Clerk, has been assigned the responsibility of accepting application from Landscaping Contractor, and issuing the required identification badges and/or stickers; and

WHEREAS, the Mayor and Council have acknowledged and determined that there is a need to amend the Borough Code to reflect same.

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

SECTION 1. Chapter 4-37.2b of the Borough Code of the Borough of Elmwood Park; License; Application is hereby amended and replaced by the following language:

b. Every applicant for a license under this section shall sign an application on forms furnished by the Building Department of the Borough of Elmwood Park.

SECTION 2. Chapter 4-37.3 of the Borough Code of the Borough of Elmwood Park; License Fee; Identification. is hereby amended and replaced by the following language:

The license fee shall be \$25 for the first truck and \$15 for each truck thereafter per calendar year and no part of this fee shall be prorated for any part of the year. Upon payment of fee, the Building Department of the Borough of Elmwood Park shall issue an identification badge or sticker for the calendar year for which the application was filed, which shall be affixed to the vehicle visibly displayed.

SECTION 3. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 4. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 5. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: April 22, 2021

Adopted: May 20, 2021

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fasolo to open the floor for public comment. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-190-21**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #21-09
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE (ENTIRE LENGTH) AND 17TH AVENUE (FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

was introduced and passed at a meeting held on Thursday, April 22, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE (ENTIRE LENGTH) AND 17TH AVENUE (FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 21-09**

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF 13TH AVENUE (ENTIRE LENGTH) AND 17TH AVENUE (FROM EAST 53RD STREET TO EAST 55TH STREET) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$300,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of 13th Avenue (entire length) and 17th Avenue (from East 53rd Street to East 55th Street), including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$300,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$122,205 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$300,000, and (4) \$15,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$285,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$55,590 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$15,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$15,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$285,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$285,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$285,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: April 22, 2021

Adopted: May 20, 2021

A motion was made by Councilman Fasolo and seconded by Councilwoman Pellegrine to open the floor for public comment. No one from the public wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-191-21**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #21-10
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER VII, “TRAFFIC” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”

was introduced and passed at a meeting held on Thursday, April 22, 2021 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER VII, “TRAFFIC” OF THE CODE OF THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-13.1, “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS”

pass on final reading.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE # 21-10**

**AN ORDINANCE TO AMEND CHAPTER VII, "TRAFFIC" OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK MORE SPECIFICALLY ARTICLE 7-
13.1, "PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS"**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have been made and are aware of multiple complaints from the residents regarding vehicle parking in certain areas; and

WHEREAS, the Mayor and Council have determined that there is a need to limit and or prohibit and control such parking in certain areas; and

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

NOW, THEREFORE, IT IS HEREBY ORDAINED, by the Mayor and Council of the Borough of Elmwood Park that Chapter VII, Article 7-13.1 is hereby amended so as to reflect the following wording:

No person shall park any vehicle on both sides of Church Street from and between a point of 320 feet South of Market Street and from a point of 100 feet North of Memorial Place.

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

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

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

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: April 22, 2021

Adopted: May 20, 2021

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-192-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF PAYROLL

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

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	4/30/2021	83344	\$446,164.53	\$19,524.11
WATER		1259	\$14,151.09	\$758.00
RAP		5056	40.45	
	\$480,638.18			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	5/14/2021	83371	\$432,464.37	\$16,122.46
WATER		1261	\$13,958.27	\$628.00
RAP		5057	79.7	
TOTAL PAYROLL	\$463,252.80			

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

May 19, 2021

Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Golabek	X			
Fakhoury	X				Pellegrine	X			
Fasolo	X				Wechtler				X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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 5/20/2021
AS PER ATTACHED COMPUTER LIST 4/23-5/19/2021	
CURRENT -	\$5,800,340.09
RECREATION -	\$3,271.50
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$32,845.36
RAP TRUST	\$762.90
FIRE PREVENTION FEES	\$284,857.42
FIRE PREVENTION PENALTY	\$480.00
ESCROW	\$2,050.00
SUBTOTAL WITH PAYROLL -	\$6,124,607.27
PAYROLL TOTAL -	\$943,890.98
TOTAL WITHOUT PAYROLL -	\$5,180,716.29
AS PER ATTACHED COMPUTER LIST 5/20/2021	
CURRENT -	\$466,430.60
RECREATION -	\$4,010.79
CAPITAL BUDGET -	\$74,773.75
WATER BUDGET -	\$168,208.00
WATER CAPITAL -	\$0.00
RAP	\$668.22
DOG LICENSE	\$38.40
ESCROW	\$4,193.00
SUBTOTAL	\$718,322.76
TOTAL WITHOUT PAYROLL	\$5,899,039.05

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT			
DE LAGE LANDEN	233.70	INV:72456524;	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	61.26	SUM#8061879389;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	66.60	SUM#8061950831;	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	60.00	4053 PLAQUES FOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	17.64	INV#1153164; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	73.88	INV#1153164; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	599.14	INV#1153164; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	288.44	POLO SHIRTS FOR MAYOR	CURRENT FUND MUNICIPAL CLERK O/E
AMAZON.COM SALES,	67.43	i#1R7Q-6FFG-WTDQ;POLO	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1468.09
ALLSTATE BUSINESS	491.23	INV#1153164; MARCH	CURRENT FUND FINANCIAL
CLEAN DRINKING	17.00	130928;131565 WATER	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	442.00	EST: 4/28 - LETTERHEAD	CURRENT FUND FINANCIAL
STAPLES BUSINESS	49.17	SUM#8062020870;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	10.85	SUM#8062097635;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	33.33	SUM#8061879389;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	126.85	SUM#8061950831;	CURRENT FUND FINANCIAL
WIELKOTZ &	850.00	INV #21-00254-01372;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	3300.00	INV #9081; MAY 2021	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	644.00	INV #9082; MAY 2021	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			5964.43
ACTION DATA	454.64	INV #73025;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2133.52	INV #73172; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	483.30	INV #73309; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1378.97	INV:11760427;11760428	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			4450.43
STAPLES BUSINESS	33.33	SUM#8061879389;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			33.33
PURCHASE POWER	91.38	ORDER#14356446 WATER	CURRENT FUND REV/ADMIN O/E POSTAGE
PURCHASE POWER	68.39	STATEMENT	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			159.77
STAPLES BUSINESS	105.51	SUM#8062097635;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	33.33	SUM#8061879389;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	39.75	SUM#8061950831;	CURRENT FUND TAX ASSESSMENT
M.C.A.A OF NJ	75.00	15TH ANNUAL MONMOUTH	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	29.01	INV#1153164; MARCH	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			282.60
CHIESA, SHAHINIAN	800.00	2021:MAY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4594.75	2021:MAY MUNICIPAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			5394.75
APRUZZESE,	18241.34	2021:MARCH	CURRENT FUND LEGAL SERVICES AND
MICHAEL A,	9686.25	INV:148870; SERVICES	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	2410.53	POLICY #QJP0101002;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			30338.12
ALAIMO GROUP, INC.	791.76	INV:204651; MISC. ENG.	CURRENT FUND ENGINEERING COSTS
COSTA ENGINEERING	1200.00	INV:20798; SERVICES ON	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1991.76
JOHN CONTE, JR.	326.78	2021:APRIL	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			326.78
JOHN CONTE, JR.	301.53	2021:APRIL	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			301.53
STAPLES BUSINESS	33.32	SUM#8061879389;	CURRENT FUND CONSTRUCTION CODE
INTREP SOLUTIONS,	1419.00	INV #9083; P.D. &	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	184.33	INV#1153164; MARCH	CURRENT FUND CONSTRUCTION CODE
NJSLOM	115.00	DB14883 ADVERTISEMENT	CURRENT FUND CONSTRUCTION CODE
SOARING CAR WASH	8.66	INV#110A; 05/04/2021;	CURRENT FUND CONSTRUCTION CODE
XTREME GRAPHIX,	385.00	4678 BUILDING DEPT	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			2145.31
DELTA DENTAL PLAN	9364.52	INV #PM752857;	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN BUONANNO	1733.04	2021:2ND QTR	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	43.44	2021:5/6 THRU 5/19	CURRENT FUND GROUP INSURANCE FOR
CARRIE PARETTI	150.00	2021 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			11291.00
AXON ENTERPRISE,	4424.70	r-158-20 2021 PAYMENT	CURRENT FUND POLICE
G.T.B.M. INC	1113.60	INV#0000030590; JAN	CURRENT FUND POLICE
GOOSETOWN	6635.00	2021:MAY AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2021:MAY PARK	CURRENT FUND POLICE
INTREP SOLUTIONS;	265.00	INV #9083; P.D. &	CURRENT POLICE
ELIGLASS, LLC	1650.00	MATERIAL & LABOR	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	108.50	1328834-20210430	CURRENT FUND POLICE O/E
BEYER-FORD, L.L.C	325.75	INV:169628; SUV FOR	CURRENT FUND POLICE O/E
STAPLES BUSINESS	37.24	SUM#8062097635;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	48.32	SUM#8061879389;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	449.75	SUM#8061950831;	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	1052.14	V173117 EST TO	CURRENT FUND POLICE
VINDAN, INC	113.00	30978 EST TO PURCHASE	CURRENT FUND POLICE
COUNTY OF BERGEN	105.00	TELECOMMUNICATOR	CURRENT FUND POLICE O/E
DOLAN CONSULTING	390.00	INV	CURRENT FUND POLICE O/E
NEW JERSEY STATE	1667.00	INV#IN-9912; 2021	CURRENT FUND POLICE O/E
POLICE RECORDS &	500.00	INV #12411; MANAGING	CURRENT FUND POLICE O/E
POLICE RECORDS &	149.00	INV #12414; REDACTING	CURRENT FUND POLICE O/E
VINDAN, INC	237.00	INV #31018; UNIFORM	CURRENT FUND POLICE O/E
ATLANTIC HEALTH	936.00	INV #62130; PHYSICAL	CURRENT FUND POLICE O/E
VINDAN, INC	288.00	INV#31019;DISPATCHER	CURRENT FUND POLICE O/E
VINDAN, INC	600.00	60 BLACK SCULL P.D.	CURRENT FUND POLICE O/E
VINDAN, INC	858.75	31008	CURRENT FUND POLICE
ALLSTATE BUSINESS	252.06	INV#1153164; MARCH	CURRENT FUND POLICE
ELMWOOD PARK P.B.A	739.35	REIMBURSEMENT FOR	CURRENT FUND POLICE
KIMBERLY DIAZ	140.00	WELLS FARGO BANK	CURRENT FUND POLICE
KIMBERLY DIAZ	157.50		CURRENT FUND POLICE
LAWMEN SUPPLY	109.22	INV#IN1551677; BLACK	CURRENT FUND POLICE
RANGE SYSTEMS INC	1292.15	QTE: #24170; DURA-BLOC	CURRENT FUND POLICE
SERVPRO OF PARAMUS	125.00	inv #5090652; bio	CURRENT FUND POLICE
THOMAS JOHNSON	157.50		CURRENT FUND POLICE
THOMAS JOHNSON	157.50	WELLS FARGO BANK	CURRENT FUND POLICE
DOUGLAS HABERMANN	210.00	4/17/21	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	175.00	4/25/21	CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00	4/10/21	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	192.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	175.00	4/23/21	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	175.00	1/16/21	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	122.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	210.00	4/23/21	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	381.04	INV#1168; 05/04/21;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			27672.65
BEYER-FORD, L.L.C	45624.20	INV:169628; SUV FOR	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			45624.20
RAMSEY GRAPHICS &	375.00	INV #FP39; BUSINESS	CURRENT FUND FIRE PREVENTION O/E
STAPLES BUSINESS	33.32	SUM#8061879389;	CURRENT FUND FIRE PREVENTION O/E
LEGAL AND	1180.00	CONFIRM#215470; #15497	CURRENT FUND FIRE PREVENTION O/E
ALLSTATE BUSINESS	7.96	INV#1153164; MARCH	CURRENT FUND FIRE PREVENTON O/E
SOARING CAR WASH	77.94	INV#116A; WASH PACKAGE	CURRENT FUND FIRE PREVENTON O/E
TURN-OUT UNIFORM	511.93	ESTIMATE COST FOR	CURRENT FUND FIRE PREVENTON O/E
Total for: 01- FIRE PREVENTON O/E			2186.15
COMPLETE SAW	0.00	INV:83300; 83298;17450	CURRENT FUND FIRE O/E
SUPERIOR	68.45	2020:MARCH FD	CURRENT FUND FIRE O/E
SUPERIOR	75.04	INV:210710278	CURRENT FUND FIRE O/E
SUPERIOR	0.00	211050214;211030239;21	CURRENT FUND FIRE O/E
SUPERIOR	228.16	INV:211160278;21119019	CURRENT FUND FIRE O/E
CENTRAL BERGEN	150.00	2021 CENTRAL BERGEN	CURRENT FUND FIRE O/E
AMAZON.COM SALES,	109.90	PURCHASE OF CAT 6 WIRE	CURRENT FUND FIRE O/E
NORTHEAST	55.00	REQ#2021-FD-30;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	158.80	1:9878780759;	CURRENT FUND FIRE O/E
RAMSEY GRAPHICS &	190.00	EST 4/28 BELLS AND	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1035.35
AMERITECHNOLOGY	38.28	INV:21-1519;2021:2/5-5	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	0.00	INV:72456524;	CURRENT FUND STREETS & ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AGL WELDING CO INC	102.77	INV:02064040	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	115.80	INV:10040307;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & HOME DEPOT	82.80	2021:APRIL DPW; B&G;	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	205.18	REC#09590245407;	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	58.11	REC#09590732784;04/08/	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & DARRIN LAZORCHAK	10.00	R-1-00676	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES, MISSION	8000.00	5/8/21 EMERGENCY TREE	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE & BEYER BROS CORP	1797.96	INV:1122440	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY	563.40	1051406; 2021 PUMP ST	CURRENT STREETS&ROADS O/E
P & A AUTO PARTS, STORA TRACTOR	130.48	INV:00121963;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	4876.57	44722	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	358.27	INV:P64622;P64637	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	594.00	2021:APRIL DPW & PD,	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	68.57	qoute# 2087301	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	INV:210710278	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2020:MARCH FD	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	211050214;211030239;21	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	INV:211160278;21119019	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITES	68.25	WO:897372; 2021:MAY	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	2323.08	INV:030677	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1380.14	030696; REC QTRLY	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID & CLEAN ENTERPRISES,	216.80	INV:5061263490	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	158.27	INV#74427; CLEAR	CURRENT FUND STREETS AND ROADS
CLEAN ENTERPRISES,	127.00	74471	CURRENT FUND STREETS AND ROADS
ELIGLASS, LLC	975.00	INV #26; EMR REPAIR OF	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	61.83	INV:3042635-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & JOHN A EARL INC.	203.57	2021:APRIL DPW: B&G;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	196.86	INV:110232	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	153.25	INVOICE:110267	CURRENT FUND STREETS AND ROADS
M D PEST CONTROL	50.00	2021:MAY PEST CONTROL	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2021:MAY JANITORIAL;	CURRENT FUND STREETS AND ROADS
OPEN WORKS	600.00	2021:MAY JANITORIAL	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	INV:6185602 THRU	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	12.95	SUM#8061950831;	CURRENT FUND STREETS AND ROADS
STEWART & SUPERIOR	1938.00	INV:60029355; LEVEL 2	CURRENT FUND STREETS AND ROADS
SUPERIOR	862.78	211050214;211030239;21	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:211160278;21119019	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	45.95	SUM#8062097635;	CURRENT FUND STREETS AND ROADS O/E
GAEME. LLC	2200.00	INV #2021102; INSTALL	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER & SHERWIN WILLIAMS	0.00	2021:APRIL DPW: B&G;	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	47.56	INV#0477-6	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER & SUPERIOR	1239.95	INV:93300; 83298;17450	CURRENT FUND STREETS AND ROADS
SUPERIOR	203.57	2021:APRIL DPW: B&G;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:210710278	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:MARCH FD	CURRENT FUND STREETS AND ROADS
SUPERIOR	53.01	211050214;211030239;21	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	INV:211160278;21119019	CURRENT FUND STREETS AND ROADS
WALLINGTON	386.60	TICKET #S4244904.001	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	20.00	INV#132235 & 132236	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG & ONE CALL CONCEPTS,	675.00	INV #204213; HOLIDAY	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	629.20	INV:1045253; APRIL 440	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	416.44	INV:108146;108147;1093	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	233.74	INV:109833; 2021:APRIL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			33586.99
PUBLIC SERVICE	1591.71	2021:APRIL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1591.71
GAETA RECYCLING	200.00	INV:0002793759; MAY	CURRENT FUND RECYCLING
GAETA RECYCLING	75.00	INV:0002796093	CURRENT FUND RECYCLING
GAETA RECYCLING	19361.11	INV:0002800209; APRIL	CURRENT FUND RECYCLING
NATURE'S CHOICE	4528.82	APRIL INV:84924 THRU	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2799.31	INV:85951 TO 86586;	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			26964.24
CALI CARTING INC	114518.40	246878; 2021:APRIL	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			114518.40
DRAEGER INC	179.00	INV#5951238679	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	938.60	2021:APRIL DPW & PD,	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	263.07	INV:217534POW	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	2020:MARCH FD	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:210710278	CURRENT FUND VEHICLE MAINTENANCE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SUPERIOR	0.00	211050214;211030239;21	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	0.00	INV:211160278;21119019	CURRENT FUND VEHICLE MAINTENANCE
UNIVERSAL GLOBAL	4623.14	P.D. FORD EXPLORER	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			6003.81
MARCO PROMOTIONAL	635.72	INV:17732	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			635.72
RUSSELL REID WASTE	1990.00	INV:6185602 THRU	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	127.20	SUM#8062097635;	CURRENT FUND RECREATION O/E
BERGEN COUNTY	360.00	INV DTED: 4/15/21;	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	375.00	INV #2714; APRIL 2021	CURRENT FUND RECREATION O/E
OPEN WORKS	2145.00	IN2609; 2021:MAY	CURRENT FUND RECREATION O/E
SPORTS FIELD	5720.00	QUOTE DATED:	CURRENT FUND RECREATION O/E
TESHAWN WARREN	421.31	21021:MARCH & APRIL	CURRENT FUND RECREATION O/E
CLEAN DRINKING	5.00	130928;131565 WATER	CURRENT FUND RECREATION O/E
CLEAN DRINKING	5.00	INV#132235 & 132236	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2021:MAY PARK	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			11741.15
AMERICAN NURSERY,	474.00	93373	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:5/8-6/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2021:5/8-6/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			706.36
RILEIGHS OUTDOOR	2573.55	INV:36855; PANEL TREE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			2573.55
PUBLIC SERVICE	609.13	2021:APRIL GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	11447.33	2021:APRIL	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			12056.46
PUBLIC SERVICE	28725.93	2021:APRIL	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			28725.93
EXTEL	461.00	INV:59154	CURRENT FUND TELEPHONE
SPECTROTOL HOLDING	3365.34	INV:10232696;VERIZON	CURRENT FUND TELEPHONE
VERIZON CONNECT	809.50	QSV0000024278199	CURRENT FUND TELEPHONE
VERIZON LONG	201.07	2021:5/7-6/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4836.91
RACHLES/MICHELE'S	5766.99	INV:339777(2224.64);	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	5890.28	INV:60163	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			11657.27
I.W.S. TRANSFER	4994.99	0007417530 2021:APRIL	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			4994.99
S & S WORLDWIDE	898.54	IN100730602	CURRENT FUND HEALTH & SAFETY
Total for: 01- HEALTH & SAFETY CHILDHOOD REC			898.54
MARIA RIVERA SOL	220.00	COURT INTERP-TURKISH;	CURRENT FUND MUNICIPAL COURT O/E
IMPACT TECHNOLOGY	1260.00	INV#21-74106; ANNUAL	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	192.15	SUM#8061950831;	CURRENT FUND MUNICIPAL COURT O/E
CLEAN DRINKING	12.00	130928;131565 WATER	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1684.15
BERGEN COUNTY DEPT	45762.11	2021 JAN THRU JUNE	CURRENT FUND SHARED SERV. CNTY OF
Total for: 01- SHARED SERV. CNTY OF BERGEN HE			45762.11
VINDAN, INC	540.00	PD WINTER HATS	CURRENT FUND POLICE
Total for: 01- POLICE			540.00
WITMER ASSOCIATES	10243.00	QUOTE #626490, TURN	CURRENT FIRE O/E
Total for: 01- FIRE O/E			10243.00
IMPALA FENCE LLC	2700.00	INV#2931;FENSING	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2700.00
METRO SIGNS &	600.00	INV #2571; PURCHASE OF	CURRENT FUND FIRE PREVENTION FEES
PASSAIC COUNTY	0.00	INV#CE6533; FIRE	CURRENT FUND FIRE PREVENTION FEES
PASSAIC COUNTY	2380.00	INV#CE6533; FIRE	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	228.06	1:9878780759;	CURRENT FUND FIRE PREVENTION FEES
Total for: 01- FIRE PREVENTION FEES			3208.06
TYREX RESOURCES,	135.00	Inv #30155; Disposal	CURRENT FUND CLEAN COMMUNITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CLEAN COMMUNITY			135.00
Total for: 01 CURRENT FUND			466430.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMAZON.COM SALES,	83.24	PURCHASE OF ICE PACKS	RECREATION TRUST FUND RECREATION
AMAZON.COM SALES,	139.85	supplies for	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	43.00	21021:MARCH & APRIL	RECREATION TRUST FUND RECREATION
ANTONIO	24.05	UE ID#UZNJ3H8BPK;	RECREATION TRUST FUND RECREATION
DARREN KERO	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
GAYLE MCKENNA	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
JOSE M. MENESES	24.05	UE ID#UZNJ3B9TG9;	RECREATION TRUST FUND RECREATION
NEIL MCKENNA	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
ROBERT CALABRO	24.05	2021 FINGERPRINT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	289.00	INV DATED:4/26/2021	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	49.33	IN100730602	RECREATION TRUST FUND RECREATION
W. B. MASON CO,	38.07	ESTIMATE FOR ASP	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	60.00	billing period	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3150.00	First sessions of	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	14.00	21021:MARCH & APRIL	GENERAL TRUST FUND RECREATION -
Total for: 03- RECREATION - MINI CAMP			4010.79
Total for: 03 GENERAL TRUST FUND			4010.79

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
IMPALA FENCE LLC	8997.00	2929 R-370-20	CAPITAL FUND CHERRY HILL PARK ADS
Total for: 04- CHERRY HILL PARK ADS OPEN SPAC			8997.00
ALAIMO GROUP, INC.	2700.00	204656;; DRAINAGE	CAPITAL FUND SANITARY SEWER
Total for: 04- SANITARY SEWER IMPROV.			2700.00
ALAIMO GROUP, INC.	6090.00	204654;204655	CAPITAL MARINA PROJECT
Total for: 04- MARINA PROJECT			6090.00
INTREP SOLUTIONS,	11605.00	9029 ESTIMATE:31511	CAPITAL PD CAMERAS; FD RESCUE TOOL
STATE LINE FIRE &	42121.75	127099 ORD 20-27C(II)	CAPITAL PD CAMERAS; FD RESCUE TOOL
Total for: 04- PD CAMERAS; FD RESCUE TOOL			53726.75
TREASURER-STATE OF	3260.00	INV:210625910	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			3260.00
Total for: 04 CAPITAL			74773.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	1626.13	0053308-IN(#NJ 409;	WATER BUDGET O/E WATER
NYS&W RAILWAY	489.14	INV:0053437-IN; LEASE	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM752857;	WATER BUDGET O/E WATER
TREASURER-STATE OF	4050.00	INV 210586870; 2021	WATER BUDGET O/E WATER
PASSAIC VALLEY	161752.34	2021:APRIL WHLSLE #20	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			168208.00
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Total for: 05 WATER BUDGET			168208.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
AMAZON.COM SALES,	14.95	1D6K-V944-PRMJ FORK	RAP TRUST RAP TRUST
AMAZON.COM SALES,	89.99	OUTDOOR PORTABLE	RAP TRUST RAP TRUST
HOME DEPOT	205.17	REC#09590245407;	RAP TRUST RAP TRUST
HOME DEPOT	58.11	REC#09590732704;04/08/	RAP TRUST RAP TRUST
RAMSEY GRAPHICS &	300.00	INV # RAP7; SUPPLIES	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			668.22
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Total for: 07 RAP TRUST			668.22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	38.40	APRIL 2021 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			38.40
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Total for: 08 DOG LICENSE			38.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	0.00	I:9878780759;	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			0.00
Total for: 10 FIRE PREVENTION FEE			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL MCCLAVE	2528.00	150180;150543 B606 L13	ESCROW B 606 L 13 519 RIVER DR
Total for: 15- B 606 L 13 519 RIVER DR			2528.00
BOSWELL MCCLAVE	915.00	150145;150437	ESCROW B1810, L3 PSEG 91 MIDLAND
Total for: 15- B1810, L3 PSEG 91 MIDLAND			915.00
JOHN CONTE, JR.	150.00	98712;B301,L1 PHOENIX	ESCROW B301 L2 100 BROADWAY
Total for: 15- B301 L2 100 BROADWAY			150.00
BOSWELL MCCLAVE	600.00	INV:150438 PARTIAL	ESCROW B1717 L2 ACCIR MANAGEMENT
Total for: 15- B1717 L2 ACCIR MANAGEMENT LLC			600.00
Total for: 15 ESCROW			4193.00
Total Bill List:		718322.76	

Bill list

4/23 – 5/19/21

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	2807.65	PAYAROLL W/E 4/30/21	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	2038.45	PAYROLL W/E 5/14/21	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			4846.10
PAYROLL DEDUCTION	9094.94	PAYAROLL W/E 4/30/21	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9034.44	PAYROLL W/E 5/14/21	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			18129.38
DE LAGE LANDEN	0.00	2021:JAN THRU APRIL	CURRENT MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2021:MAY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	105.50	inv #4038; PLAQUES	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			654.50
MILLENNIUM	3300.00	2021:APRIL GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
PAYROLL DEDUCTION	11670.37	PAYAROLL W/E 4/30/21	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	11834.31	PAYROLL W/E 5/14/21	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			23504.68
STATE TREASURER -	-50.00	TAX COLLECTOR TESTING	CURRENT FUND FINANCIAL
STATE TREASURER -	0.00	TAX COLLECTOR TESTING	CURRENT FUND FINANCIAL
STATE TREASURER -	50.00	TAX COLLECTOR TESTING	CURRENT FUND FINANCIAL
STATE TREASURER -	25.00	TAX COLLECTOR TESTING	CURRENT FUND FINANCIAL
TCTA OF NJ	-200.00	WEBINAR CONFERENCE-	CURRENT FUND FINANCIAL
TCTA OF NJ	200.00	WEBINAR CONFERENCE-	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			25.00
WIELKOTZ &	0.00	INV #21-00254-01323;	CURRENT FUND ANNUAL AUDIT
WIELKOTZ &	7500.00	INV #21-00254-01323;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			7500.00
PAYROLL DEDUCTION	3690.34	PAYAROLL W/E 4/30/21	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	3690.34	PAYROLL W/E 5/14/21	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7380.68
PAYROLL DEDUCTION	3388.02	PAYAROLL W/E 4/30/21	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3311.12	PAYROLL W/E 5/14/21	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			6699.14
PAYROLL DEDUCTION	202.79	PAYAROLL W/E 4/30/21	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	202.79	PAYROLL W/E 5/14/21	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			405.58
TOPOLOGY NJ LLC	3000.00	PER R-84-21 BOROUGH	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			3000.00
PAYROLL DEDUCTION	51.27	PAYAROLL W/E 4/30/21	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	51.27	PAYROLL W/E 5/14/21	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			102.54
PAYROLL DEDUCTION	0.00	PAYAROLL W/E 4/30/21	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYAROLL W/E 4/30/21	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	147.29	PAYROLL W/E 5/14/21	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			294.58
PAYROLL DEDUCTION	11311.05	PAYAROLL W/E 4/30/21	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11236.97	PAYROLL W/E 5/14/21	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			22548.02
VERIZON WIRELESS	50.81	INV:9877947822;2021:3/	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			50.81
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22508.45	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	128409.32	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82630.70	MAY 2021 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			233548.47
PAYROLL DEDUCTION	602.91	PAYAROLL W/E 4/30/21	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	4188.52	PAYROLL W/E 5/14/21	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			4791.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	-602.91	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	234556.98	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-3081.09	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	234556.98	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1416.23	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3168.56	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	174.90	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	99.91	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2770.00	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19780.75	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	46182.50	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3600.00	PAYAROLL W/E 4/30/21	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3120.00	PAYROLL W/E 5/14/21	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			545892.81
WITMER ASSOCIATES	0.00	INV#2114603(\$420.14);	CURRENT FUND POLICE O/E
WITMER ASSOCIATES	1235.14	INV#2114603(\$420.14);	CURRENT FUND POLICE O/E
PASSAIC COUNTY	1100.00	INVOICE FOR TUITION	CURRENT FUND POLICE O/E
OPTIMUM	152.36	2021:4/23-5/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	605.70	9878217218	CURRENT FUND POLICE
VERIZON WIRELESS	49.52	9877920853;	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	2021:JAN THRU APRIL PD	CURRENT FUND POLICE
VERIZON WIRELESS	1026.75	9877940524	CURRENT FUND POLICE
PASSAIC COUNTY	100.00	MANDATORY PROCESSING	CURRENT FUND POLICE
SERVPRO OF PARAMUS	1415.00	INV#5090604; BIO	CURRENT FUND POLICE
UPS	27.16	INV #3AY196171;	CURRENT FUND POLICE
Total for: 01- POLICE			5711.63
PAYROLL DEDUCTION	2221.63	PAYAROLL W/E 4/30/21	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4794.03	PAYROLL W/E 5/14/21	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			7015.66
PAYROLL DEDUCTION	13637.60	PAYAROLL W/E 4/30/21	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	17650.72	PAYROLL W/E 5/14/21	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			31288.32
PAYROLL DEDUCTION	4466.59	PAYAROLL W/E 4/30/21	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7131.97	PAYROLL W/E 5/14/21	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11598.56
PAYROLL DEDUCTION	4737.42	PAYAROLL W/E 4/30/21	CURRENT FUND FIRE PREVENTION S/W
PAYROLL DEDUCTION	5204.76	PAYROLL W/E 5/14/21	CURRENT FUND FIRE PREVENTION S/W
Total for: 01- FIRE PREVENTION S/W			9942.18
PAYROLL DEDUCTION	29350.15	PAYAROLL W/E 4/30/21	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	960.00	PAYROLL W/E 5/14/21	CURRENT FUND FIRE WATCH - SALARIES
Total for: 01- FIRE WATCH - SALARIES			30310.15
NEW JERSEY FIRE	825.00	Q#11432; FIT TEST FOR	CURRENT FUND FIRE O/E
CUSTOM BANDAG,	0.00	60191029 2021:APRIL	CURRENT FUND FIRE O/E
CITY FIRE	251.50	INV:198394 4/16/21	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	299.00	INV #2108058;	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2021:JAN THRU APRIL	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2021:4/23-5/22	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2021:4/16-5/15	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2021:4/23-5/22	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2021:4/232-5/22	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1891.28
PAYROLL DEDUCTION	166.67	PAYAROLL W/E 4/30/21	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			166.67
PAYROLL DEDUCTION	1045.12	PAYAROLL W/E 4/30/21	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	795.12	PAYROLL W/E 5/14/21	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1840.24
PAYROLL DEDUCTION	40921.12	PAYAROLL W/E 4/30/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-1107.43	PAYROLL W/E 5/14/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40921.12	PAYROLL W/E 5/14/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	200.00	PAYAROLL W/E 4/30/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	692.30	PAYAROLL W/E 4/30/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 5/14/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1872.92	PAYROLL W/E 5/14/21	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2700.00	PAYAROLL W/E 4/30/21	CURRENT STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	16200.00	PAYAROLL W/E 4/30/21	CURRENT STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			102800.03
DE LAGE LANDEN	223.38	722662847	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	0.00	2021:JAN THRU APRIL	CURRENT FUND STREETS & ROADS O/E
DE LAGE LANDEN	0.00	2021:JAN THRU APRIL	CURRENT FUND STREETS & ROADS O/E
NJ MVC	150.00	ACCT:#06025240; MVC'S	CURRENT STREETS&ROADS O/E
CUSTOM BANDAG,	443.02	60191029 2021:APRIL	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	231.56	2021:4/23-5/22	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	9878217218	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	372.54	9878217218	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	0.00	2021:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1420.50
PUBLIC SERVICE	0.00	2021:APRIL GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	40.73	2021:APRIL GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			40.73
PAYROLL DEDUCTION	1629.08	PAYAROLL W/E 4/30/21	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1609.77	PAYROLL W/E 5/14/21	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3238.85
PAYROLL DEDUCTION	474.64	PAYAROLL W/E 4/30/21	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	474.64	PAYROLL W/E 5/14/21	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			949.28
RR DONNELLEY	73.50	CERTIFIED COPY OF	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			73.50
PAYROLL DEDUCTION	12940.18	PAYAROLL W/E 4/30/21	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	12004.84	PAYROLL W/E 5/14/21	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			24945.02
TRITEC OFFICE	450.82	INV:72262953	CURRENT RECREATION O/E
OPTIMUM	0.00	2021:4/23-5/22	CURRENT FUND RECREATION O/E
OPTIMUM	283.27	2021:4/23-5/22	CURRENT FUND RECREATION O/E
VERIZON WIRELESS	50.81	INV:9877947822;2021:3/	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			784.90
OPTIMUM	166.21	2021:4/23-5/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			166.21
OPTIMUM	136.18	2021:4/23-5/22	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			136.18
PUBLIC SERVICE	46.92	2021:APRIL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	676.66	2021:APRIL GAS/ELEC;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	277.86	ACCT:65 635 111 04 941	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1001.44
MetTel	1107.37	INV #0100498703-216-5;	CURRENT FUND TELEPHONE
OPTIMUM	116.18	2021:5/1-5/31 LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:4/23-5/22	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2021:4/23-5/22 VLNTR	CURRENT FUND TELEPHONE
OPTIMUM	146.18	2021:4/23-5/22	CURRENT FUND TELEPHONE
OPTIMUM	96.52	2021:5/1-5/31 COUNCIL	CURRENT FUND TELEPHONE
OPTIMUM	30.00	2021:MAY	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1702.38
PAYROLL DEDUCTION	18406.71	PAYAROLL W/E 4/30/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14992.86	PAYROLL W/E 5/14/21	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	1117.40	PAYAROLL W/E 4/30/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/14/21	CURRENT FUND SOCIAL SECURITY -
PAYROLL DEDUCTION	1129.60	PAYROLL W/E 5/14/21	CURRENT FUND SOCIAL SECURITY -
PRUDENTIAL	1.52	PAYMENT SHORTAGE FOR	CURRENT FUND SOCIAL SECURITY -
Total for: 01- SOCIAL SECURITY - DCRP			35648.09
PAYROLL DEDUCTION	7664.74	PAYAROLL W/E 4/30/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7664.74	PAYROLL W/E 5/14/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1615.16	PAYAROLL W/E 4/30/21	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	415.26	PAYROLL W/E 5/14/21	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			17359.90
OPTIMUM	0.00	2021:5/1-5/31 COUNCIL	CURRENT FUND MUNICIPAL COURT
OPTIMUM	119.71	2021:5/1-5/31 COUNCIL	CURRENT FUND MUNICIPAL COURT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- MUNICIPAL COURT			119.71
PAYROLL DEDUCTION	599.55	PAYAROLL W/E 4/30/21	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	449.55	PAYROLL W/E 5/14/21	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1049.10
TOWNSHIP OF LITTLE	7500.00	INVOICE:202105; 1ST	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
WIELKOTZ &	425.00	INV #21-00254-01323;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			425.00
KRONOS	0.00	closed 2020:JAN THRU	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			0.00
WIELKOTZ &	19450.00	INV #21-00254-01323;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			19450.00
VERIZON WIRELESS	0.00	CLOSED 2020:JAN THRU	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	CLOSED 2020:JAN THRU	CURRENT FUND POLICE
Total for: 01- POLICE			0.00
ONE CALL CONCEPTS,	0.00	CLOSED 2020:JAN THRU	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			0.00
E.P. BOARD OF	2897099.00	2021:MAY SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897099.00
COUNTY OPEN SPACE	58527.50	2021:2ND QUARTER TAXES	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1395139.04	2021: 2ND QUARTER	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1453666.54
BORO OF ELMWOOD	197925.00	OPEN SPACE/TENNIS	CURRENT CASH TRANSFER
Total for: 01- CASH TRANSFER			197925.00
DEFENDER CO #2	48474.83	DUE TO DEFENDER #2-	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	0.00	98784761972021:3/26-4/	CURRENT FUND FIRE PREVENTION FEES
VERIZON WIRELESS	395.49	98784761972021:3/26-4/	CURRENT FUND FIRE PREVENTION FEES
Total for: 01- FIRE PREVENTION FEES			48870.32
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 5/14/21	CURRENT FUND ALCOHOL & REHAB FND
Total for: 01- ALCOHOL & REHAB FND			1050.00
PAYROLL DEDUCTION	240.00	PAYAROLL W/E 4/30/21	CURRENT FUND SAFE AND SECURE
PAYROLL DEDUCTION	240.00	PAYROLL W/E 5/14/21	CURRENT FUND SAFE AND SECURE
Total for: 01- SAFE AND SECURE			480.00
Total for: 01 CURRENT FUND			5800340.09

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ELMWOOD PARK	1350.00	AS PER RESOLUTION/2021	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	349.00	EST #17; TEE SHIRTS	RECREATION TRUST FUND RECREATION
TESHAWN WARREN	685.00	SPRING 2021 SEASON	RECREATION TRUST FUND RECREATION
ELMWOOD PARK GIRLS	887.50	71 PLAYERS AWARDED AS	RECREATION TRUST ACCOUNT
Total for: 03- RECREATION - SOFT BALL			3271.50
Total for: 03 RECREATION TRUST ACCOUNT			3271.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	12367.08	PAYAROLL W/E 4/30/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	548.33	PAYROLL W/E 5/14/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	12367.08	PAYROLL W/E 5/14/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PAYAROLL W/E 4/30/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1584.01	PAYAROLL W/E 4/30/21	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1042.86	PAYROLL W/E 5/14/21	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			28109.36
DE BLOCK	3350.00	2021:APRIL WATER/SEWER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3350.00
PAYROLL DEDUCTION	0.00	PAYAROLL W/E 4/30/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	758.00	PAYAROLL W/E 4/30/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/14/21	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	628.00	PAYROLL W/E 5/14/21	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1386.00
Total for: 05 WATER BUDGET			32845.36

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
BORO OF ELMWOOD	117.75	P/R FOR W/E 4/1, 4/16	RAP TRUST RAP TRUST
McCRUM'S BAKERY	175.00	INV #000006; BAKERY	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	40.45	PAYAROLL W/E 4/30/21	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	79.70	PAYROLL W/E 5/14/21	RAP TRUST RAP TRUST
TASTE OF ITALIA	350.00	FOOD FOR FOOD PANTRY	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			762.90
<hr/>			
Total for: 07 RAP TRUST			762.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
BORO OF ELMWOOD	284857.42	AS PER AUDITOR TO	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	98784761972021:3/26-4/	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			284857.42
Total for: 10 FIRE PREVENTION FEE			284857.42

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION PENALTY			
BORO OF ELMWOOD	480.00	DUE FROM FIRE	FIRE PREVENTION PENALTY FIRE
Total for: 11- FIRE PREVENTION PENALTY			480.00
Total for: 11 FIRE PREVENTION PENALTY			480.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
JOHN CONTE, JR.	200.00	INV:98328;B501 L2 10	ESCROW B501,L2 10 GODWIN AVE
Total for: 15- B501,L2 10 GODWIN AVE			200.00
JOHN CONTE, JR.	500.00	INV:98303; B1406 L1 25	ESCROW B1403 L1 25 WENZEL ST
BOSWELL MCCLAVE	850.00	B1403,L1 INV:149276	ESCROW B1403 L1 25 WENZEL ST
Total for: 15- B1403 L1 25 WENZEL ST			1350.00
JOHN CONTE, JR.	200.00	INV:98300; B316, L17	ESCROW B316 L17 65 HAMILTON AVE
Total for: 15- B316 L17 65 HAMILTON AVE			200.00
BORO OF ELMWOOD	300.00	PERMITS 021-900 TO	ESCROW ROAD PERMITS
Total for: 15- ROAD PERMITS 021-900;-901;902			300.00
Total for: 15 ESCROW			2050.00
Total Bill List:		6124607.27	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

AUTHORIZE VACATION BUYBACKS

WHEREAS, the following employees have accumulated vacation time from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, said employees have requested to receive payment for such time;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employees are hereby approved to receive vacation buybacks as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Romano Intrieri	5 Days	\$1,006.64
John E. Stankiewicz	10 Days	\$4,278.40

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-21**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF ADDITIONAL FUNDING – SPECIAL LEGAL COUNSEL

WHEREAS, the Mayor and Council of the Borough of Elmwood Park found the need to appoint a firm for Special Legal Counsel for all Borough personnel matters, including that of the Police Department; and

WHEREAS, via Resolution R-31-21 Apruzzese, McDermott, Mastro, & Murphy was selected to provide said services for an amount not to exceed \$75,000.00; and

WHEREAS, an additional amount of \$75,000.00 has been recommended by the Borough Administrator;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve an additional \$75,000.00 to Apruzzese, McDermott, Mastro, & Murphy of 25 Independence Boulevard Suite #3, Warren, NJ 07059 for a new total amount not to exceed \$150,000.00 for their term ending December 31, 2021.

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

Roy Riggitano, Chief Financial Officer

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE PURCHASE OF VEHICLE
FIRE PREVENTION**

WHEREAS, the Fire Prevention Bureau has requested to purchase (1) 2021 Ford Police Interceptor Utility (K8A) AWD vehicle using funding from Fire Prevention fees; and

WHEREAS, said vehicle is to be purchased through the ESC Co-Op #65MCESSCCPS – ESCNJ 20/21-09 at a total cost of \$36,176.38 with Beyer Ford located in Morristown, New Jersey;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of (1) 2021 Ford Police Interceptor Utility (K8A) AWD vehicle totaling \$36,176.38 with Beyer Ford; and

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize an additional purchase for a radio and lighting package for said vehicle; and

BE IT FURTHER RESOLVED, that said radio and lighting package is to be purchased under NJ State Contract #83898 from Northeast Communications, Inc. for an additional amount of \$8,932.10 using Fire Prevention fees.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-197-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE PURCHASE OF EQUIPMENT
FIRE DEPARTMENT**

WHEREAS, the Fire Department has requested to purchase multiple pieces of equipment utilizing funds from Bond Ordinance 19-11; and

WHEREAS, the equipment requested is to be purchased as follows:

<u>Company Name</u>	<u>Amount</u>	<u>Contract/Co-Op # (if applicable):</u>
Otter Water Rescue	\$14,129.50	Rec. #2021-FD-Water 1
Witmer Public Safety Group	\$16,536.92	Rec. #2021-FD-Water 2 Morris County Co-Op #40
Firefighter One	\$6,646.05	Rec. #2021-FD-Water 3 NJ State 17-FLEET-00734
Firefighter One	\$2,855.68	Rec. #2021-FD-Water 4
Advanced Rescue Boats	\$2,360.00	Rec. #2021-FD-Water 5
Otter Water Rescue	\$775.00	Rec. #2021-FD-Water 6

and;

WHEREAS, the Fire Official has supplied all necessary supporting documents for said purchases; and

WHEREAS, the Mayor and Council believe it is in the best interest, welfare, and public safety of the residents to purchase the requested equipment;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of the above-mentioned equipment totaling \$43,303.15 from the companies listed under Bond Ordinance 19-11.

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

Roy Riggitano, Chief Financial Officer

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-198-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE HOLIDAY BUYBACK – POLICE DEPARTMENT
MICHAEL FOLIGNO**

WHEREAS, the following employee has accumulated Holiday time from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employee that they receive payment for such days, in accordance with their contract;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employee be and is hereby approved to receive Holiday buyback as stated below:

<u>Employee</u>	<u>Amount of Time</u>	<u>Amount of Compensation</u>
Michael Foligno	10 Days	\$9,052.48

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-199-21**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

**AUTHORIZING A GRANT APPLICATION
BERGEN COUNTY OPEN SPACE FY2021
BOROUGH PARK IMPROVEMENTS**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a matching grant of \$500,000.00 from the County Trust Fund to fund the following project: Borough Park Improvements; and

WHEREAS, the Mayor and Borough Council of Elmwood Park have reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the Mayor and Borough Council of Elmwood Park held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 20th; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date;

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 14th, 2021, as established by the County; and
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Borough Council of Elmwood Park have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and
3. That the Mayor and Borough Council of Elmwood Park are committed to providing a dollar-for-dollar cash match for the project; and
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement; and
5. That Mayor and Borough Council of Elmwood Park agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
6. That this resolution shall take effect immediately.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-200-21**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN FASOLO

SECONDED BY: COUNCILWOMAN PELLEGRINE

**RESOLUTION AMENDING RESOLUTION R-102-21, A
RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A
GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR MA2019-PHASE 2: MOLA BOULEVARD IMPROVEMENT
FISCAL YEAR 2019**

WHEREAS, on January 21, 2020, the Mayor and Council approved resolution R-48-21, a resolution approving the submission of a grant application to the New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2019 Municipal Aid Program, for the purpose of constructing Phase 2 of the Mola Boulevard Improvement Project; and

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

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

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

WHEREAS, Since the project is now already partially completed, the Borough of Elmwood Park has to re-evaluate the limits and utilization of the grant amount for the remaining limits that this grant allows. This is the main reason why additional time is needed for the project, and

WHEREAS, the Borough is requesting a time extension of 6 months from grant deadline of March 25, 2021;

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

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

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

Roy Riggiano, Chief Financial Officer

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-201-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE PURCHASE OF VEHICLE
BEYER FORD
POLICE DEPARTMENT**

WHEREAS, the Police Department has requested to purchase (1) 2021 Ford Explorer (K8F) Limited 4WD vehicle using funding from the Purchase of Police Vehicles line item in the Budget; and

WHEREAS, said vehicle is to be purchased through the ESC Co-Op #65MCESCCPS – ESCNJ 20/21-09 at a total cost of \$45,949.95 with Beyer Ford located in Morristown, New Jersey;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of (1) 2021 Ford Explorer (K8F) Limited 4WD vehicle totaling \$45,949.95 with Beyer Ford; and

BE IT FURTHER RESOLVED, that Resolution R-436-20 be and is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-202-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**AUTHORIZE EMERGENCY PAYMENT – DARRIN LAZORCHAK
FIREWOOD AND LOGS LLC**

WHEREAS, the Elmwood Park Recreation Department and Department of Public Works recognized the need to remove certain debris and trees within Cherry Hill Park & English Avenue Park due to hazardous circumstances; and

WHEREAS, the expenses related to the response affected the health, safety and welfare of the Borough that required the immediate response, the need for which was not reasonably foreseen; and

WHEREAS, due to the emergency nature of these removals, the magnitude of the work required and the equipment needed to make these repairs, it was necessary to contact an outside company address the situation; and

WHEREAS, N.J.S.A. 40A:11-6 provides that public bidding is not necessary in an emergency situation; and

WHEREAS, Darrin Lazorchak of Firewood and Logs LLC provided said services on an emergency basis;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that payment in the amount of \$16,500.00 be processed to Darrin Lazorchak of Firewood and Logs LLC and be split between both departments, respectively.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-203-21
CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVE LIBRARY REPAVING

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, have received a request from the Borough Administrator for library repaving at Lee Street & Mola Boulevard (Borough Library); and

WHEREAS, three quotes were solicited and submitted by the Borough Administrator’s Office as follows;

<u>Company</u>	<u>Quote Amount</u>
Zuccaro Inc.	\$13,200.00
Henkles and McCoy	Declined
D&L Paving Contractors Inc.	No response
Accurate Paving Inc.	No response
H&M Construction Co. LLC	No response
Mikula Contracting Inc.	Decline
AJM Contractors Co. Inc.	No response

and;

WHEREAS, the above attempt at solicitation of quotes have been reviewed by the Borough Chief Financial Officer and Qualified Purchasing Agent and it is his recommendation that the above-mentioned project be awarded to Zuccaro Inc. in the amount of \$13,200.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the payment of \$13,200.00 from Bond Ordinance 16-12 to Zuccaro Inc. pursuant to and in accordance with the Pay-to-Play Fair and Open Process be and is hereby approved.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-204-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPROVE CONCRETE CURB/APRON/SIDEWALK WORK
246 FALMOUTH AVENUE**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, have received a request from the Borough Administrator for concrete curb/apron/sidewalk work at 246 Falmouth Avenue (Ambulance Corps. Building area); and

WHEREAS, multiple quotes were attempted to be solicited by the Borough Administrator’s Office as follows;

<u>Company</u>	<u>Quote Amount</u>
Zuccaro Inc.	\$11,850.00
Henkles and McCoy	Declined
D&L Paving Contractors Inc.	No response
Accurate Paving Inc.	No response
H&M Construction Co. LLC	No response
Mikula Contracting Inc.	Decline
AJM Contractors Co. Inc.	No response

and;

WHEREAS, the above attempt at solicitation of quotes have been reviewed by the Borough Chief Financial Officer and Qualified Purchasing Agent and it is his recommendation that the above-mentioned project be awarded to Zuccaro Inc. in the amount of \$11,850.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the payment of \$11,850.00 from Bond Ordinance 16-12 to Zuccaro Inc. pursuant to and in accordance with the Pay-to-Play Fair and Open Process be and is hereby approved.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-205-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVE BLOCK PARTY REQUEST

WHEREAS, the residents of Parkview Avenue have requested to conduct a block party as follows:

Date: June 13th, 2021
Time: 1PM – 8PM
Road Closure: Parkview Avenue between Columbia & Willow

NOW, THEREFORE, BE IT RESOLVED that the Department of Public Works will be notified to deliver barricades the Friday before said scheduled date to be used to close the portions of the streets listed above; and

BE IT FURTHER RESOLVED, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-206-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN

WHEREAS, Ian Vomero has submitted an application to the Tax Assessor for approval for a Tax Exemption on his dwelling house located at 32 Obal Avenue AKA Block 1505 Lot 8.01; and

WHEREAS, upon receipt of said application, the Tax Assessor reviewed said application and determined that Ian Vomero’s application for exemption was complete in submission and that Mr. Vomero met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and, therefore, is fully qualified; and

WHEREAS, the Tax Assessor has approved Mr. Vomero for exemption from Property Tax on his dwelling beginning April 21, 2021, subject to approval from the governing body;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that Mr. Ian Vomero’s request be and is hereby approved for Tax Exemption on his dwelling located at 32 Obal Avenue effective April 21, 2021; and

BE IT FURTHER RESOLVED that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2021 tax year for a prorated amount of the 2nd quarter taxes from 04/21/2021 and exempting the property going forward from that date.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-207-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPOINTMENT OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Veronica Kalinowski (Junior Member)	Company 4
Melissa Mannarino (Effective 5/23/2021)	Company 2

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

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-208-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-39

WHEREAS, permission is required of the Director of the Division of the Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides the Borough of Elmwood Park, County of Bergen, State of New Jersey, for receipt of general donations for Cultural Diversity Day; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated by the Borough of Elmwood Park Donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or another legal requirement:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council, Borough of Elmwood Park, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to accept donations for Cultural Diversity Day and appropriate the same in the dedicated trust fund.
2. The Clerk in the Borough of Elmwood Park, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of Local Government Services.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-209-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-39

WHEREAS, permission is required of the Director of the Division of the Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 provides the Borough of Elmwood Park, County of Bergen, State of New Jersey, for receipt of general donations for rehabilitation of Veteran’s Memorial Park; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated by the Borough of Elmwood Park Donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or another legal requirement:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council, Borough of Elmwood Park, County of Bergen, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to accept donations for rehabilitation of Veterans Memorial Park and appropriate the same in the dedicated trust fund.
2. The Clerk in the Borough of Elmwood Park, County of Bergen, is hereby directed to forward two certified copies of this resolution to the Director of Local Government Services.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-210-21**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN FASOLO
SECONDED BY: COUNCILWOMAN PELLEGRINE**

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-192-21 through R-210-21 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilwoman Balistrieri reported Progress.

Councilman Fakhoury commented on a great meeting with the Youth Committee directed by Councilman Fasolo. He mentioned that he is very impressed and is glad to see our youth is headed in the right direction.

Councilman Fasolo shared that he held the first Youth Committee meeting, he was pleased with the turnout and what they had to say. He reminded everyone about the raising of the Pride Flag on June 1, 2021 at 3:00pm. He is pleased to see progress in our community.

Councilman Golabek spoke in regards to the Bergen County Open Space Grant and how we can use the money for a potential turf project at Borough Field. He mentioned the Green Acres Grant application is due in June 2021 which will aid in 25% of a Borough project. He then updated the Mayor and Council on several grants that he is working on.

Councilwoman Pellegrine congratulated Councilman Golabek for his work on the grants. She also congratulated Councilman Fasolo for his work with the Youth Committee. She reminded everyone about the VFW function to be held on Saturday, May 22, 2021 – 12pm – 4pm

Mayor Colletti thanked Councilman Golabek for his leadership and patience with the grants. He advised everyone that Borough Hall will re-open to the public on Monday June 7, 2021. He also reminded everyone to attend the VFW Fundraiser on May 22, as well as a concert end of June.

PUBLIC COMMENT

Sabrina Lopresti, Caruth Avenue, commented on her attendance at the Youth Committee Meeting. She informed the Mayor and Council of all the ideas shared at the meeting. She hopes to see more things to do for the older teens in town.

Carl Roberts Sr. 260 Washington Avenue, congratulated Councilman Golabek for his work on the various grants. He hopes to see better lighting on Mola Boulevard once the projects are completed.

Carl Roberts Jr., Washington Avenue, advised the Mayor and Council that something needs to be done soon with the lighting on Mola Boulevard. It is very dark and dangerous. Someone is going to get hurt.

Jeff Freitag, Hillman Drive, had questions regarding a snow machine and a shared service with Prospect Park. He also had questions regarding additional monies given to Special Legal Counsel.

EXECUTIVE SESSION:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek to enter into Executive Session. Motion carried by the members present.

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Personnel – Fire Prevention Personnel – Legal Services

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

A motion was made by Councilwoman Pellegrine and seconded by Councilman Golabek to return to the public portion. Motion carried by the members present.

**Councilman Fasolo did not rejoin the meeting.*

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-211-21**

**RESOLUTION BY: COUNCILMAN GOLABEK
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**APPOINTMENT OF FIRE SUB-CODE OFFICIAL
FIRE PREVENTION BUREAU**

WHEREAS, Fire Sub-Code Official, Phillip Cheski, will be retiring effective May 28, 2021; and

WHEREAS, Steven Kochik was appointed as the Borough Fire Official via Resolution R-375-18 on October 18, 2018; and

WHEREAS, Steven Kochik possesses the necessary certification issued by the New Jersey Department of Community Affairs to hold the position of Fire Sub-Code Official; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park deem that it is in the best interest of the Borough to appoint Mr. Kochik as the Fire Sub-Code Official provisionally pending a civil service examination and promulgation of an eligible list;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Steven Kochik be and is hereby appointed provisionally as the Fire Sub-Code Official, while also continuing his position as Fire Official, for the Borough of Elmwood Park effective May 29, 2021; and

BE IT FURTHER RESOLVED, that Mr. Kochik’s combined salary for said positions shall be \$52,000.00 with a set amount of no more than 29 work hours per week.

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

May 19, 2021
Dated

APPROVED: May 20, 2021

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of May 2021. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

A motion was made by Councilwoman Pellegrine and seconded by Councilman Fakhoury to adjourn.
Motion carried by the members present.

Respectfully submitted,

Erin Delaney, MPA, RMC
Borough Clerk

Minutes approved at the June 17, 2021 Regular Meeting.