

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
July 16, 2020
7:00P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 8, 2020. An additional notice reflecting the time change was published on April 21, 2020.

4. APPROVAL OF MINUTES:

June 18, 2020 – Regular Meeting

June 22, 2020 – Special Meeting

July 9, 2020 – Work Session Meeting

July 9, 2020 – Executive Session Meeting

5. ORDINANCES:

FIRST READING

R-275-20 Introduce Ord. #20-21

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"

R-276-20 Introduce Ord. #20-22

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, 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-277-20 Introduce Ord. #20-18

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

R-278-20 Introduce Ord. #20-19

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 14 ENTITLED "FIRE PREVENTION", MORE SPECIFICALLY SECTION 14-1.8 ENTITLED "NON-LIFE HAZARD USES" BY AMENDING AND ADDING CERTAIN LANGUAGE CONTAINED AND A NEW USE TO THAT SECTION WITH THE PROPOSED LANGUAGE AND USE AS FOLLOWS

R-279-20 Introduce Ord. #20-20

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020.

6. CONSENT AGENDA:

- R-280-20 Approval of Payroll
- R-281-20 Approval of Bills List
- R-282-20 Authorize Additional Funding – Special Legal Counsel Personnel Matters
- R-283-20 Authorize Extension of Contract – Fair Housing Issues
- R-284-20 Authorize Current Estimate #2 & Change Order #1 – 2018 CDBG Improvements to Various Streets – 4 Clean Up Inc.
- R-285-20 Authorize Current Estimate #2 & Change Order #1 – 2019 Road Program – D & L Paving Contractors, Inc.
- R-286-20 Authorize Vacation Buybacks
- R-287-20 Authorize Vacation Buyback – Police Department – Michael Foligno
- R-288-20 Approve Retirement Compensation – Police Department – John Harris
- R-289-20 Award Bid for Curbside Recycling
- R-290-20 Authorize Increase in Hourly Wage – Building Department
- R-291-20 Authorize Increase in Hourly Wage – Clerks Office
- R-292-20 Redeem Third Party Tax Lien
- R-293-20 Approve Elmwood Park Fire Department Stipend Program – 2nd Quarter Compensation
- R-294-20 Resolution to Refund Stop Payment Fee
- R-295-20 Resolution to Refund Stop Payment Fee
- R-296-20 Authorize Emergency Repair Services – Colonnelli Bros., Inc.
- R-297-20 Appoint Mayor’s Secretaries
- R-298-20 Appoint Part-Time Dispatcher – Jimmie Rivera – Police Department

R-299-20	Enabling Resolution for Green Acres Grant – Elmwood Park Marina
R-300-20	Authorize Mayor’s Approval Signature – New Jersey Turnpike Authority
R-301-20	Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for Funding from the FY2021 Municipal Aid Program for the Various Street Improvements Project
R-302-20	Approve Block Party Request
R-303-20	Approve Handicap Parking Space – Cadmus Avenue
R-304-20	Approve Handicap Parking Space – Elmwood Terrace
R-305-20	Establish Bid Threshold Amount
R-306-20	Resolution to Approve the Consent Agenda

7. COUNCIL REPORTS:

8. MAYOR’S REPORT:

9. PUBLIC HEARING:

10. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-275-20**

RESOLUTION BY:
SECONDED BY:

INTRODUCE ORDINANCE #20-21
FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"

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, August 13, 2020 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: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-21**

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"

WHEREAS, the Mayor and Council have determined that there exists a need to review the wording set forth in said section of the Borough Ordinance of Elmwood Park and thereby promoting a cost savings and maximizing the service rendered and to be more efficient in its operation. And

WHEREAS, the Mayor and council wish to address the manner in which the Municipal Clerk is compensated.

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 II of the code of the borough of Elmwood Park titled "Administration" more specifically section 2-7.3 titled "Municipal Clerk Compensation, Additional" shall be and is hereby amended and replaced with the following language:

"The Municipal Clerk shall receive compensation as fixed annually by the Borough Council. In addition, when the Municipal Clerk is required to be present at an election or election related matter during a time when other municipal employees are off, such as late night voter registration, primary election day and general election day, he or she will receive additional pay for such time spent at a rate of pay calculated at time and half (1.5) of the then year current hourly rate".

BE IT FURTHER ORDAINED All of the remaining part of the Ordinance relating to Article II known as Offices Created of the Local Government of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date.

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

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-276-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-22
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, 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, August 13, 2020 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: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-22**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, 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 Elmwood Park Marina Improvement Project in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,400,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$250,407 from the New Jersey Department of Environmental Protection Green Acres Program shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$1,400,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,400,000, and (5) the cost of said purpose, as hereinbefore stated, includes the

aggregate amount of \$200,000, which is estimated to be necessary to finance the cost of said 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. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,400,000 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 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,400,000 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 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, 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 the 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 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 8. 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 the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,400,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. 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 said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. 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 11. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such 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 ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and 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 13. 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:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-277-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-18
SECOND READING**

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 2020 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-18**

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

WHEREAS, the Mayor and Council have become aware of the need to streamline the police department to make the same more efficient in its operation and to protect the health and safety of the residents of the Borough of Elmwood Park.

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

SECTION 1: Chapter 2, Article III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members.

Section a. 2. Shall be amended to read Three (3), Captains, automatically reducing to Two (2) Captains immediately upon the retirement of the Senior Captain in 2021. All of the remaining portions of said section shall remain in full force and effect.

Section a. 4. Shall be amended to read Six (6), Sergeants. All of the remaining portions of said section shall remain in full force and effect.

Section a. 5. Shall be amended to read Thirty-Three (33), Patrol Officers. All of the remaining portions of said section shall remain in full force and effect.

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date.

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

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 18, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-278-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-19
SECOND READING**

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 14 ENTITLED “FIRE PREVENTION”, MORE SPECIFICALLY SECTION 14-1.8 ENTITLED “NON-LIFE HAZARD USES” BY AMENDING AND ADDING CERTAIN LANGUAGE CONTAINED AND A NEW USE TO THAT SECTION WITH THE PROPOSED LANGUAGE AND USE AS FOLLOWS

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 2020 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 OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 14 ENTITLED “FIRE PREVENTION”, MORE SPECIFICALLY SECTION 14-1.8 ENTITLED “NON-LIFE HAZARD USES” BY AMENDING AND ADDING CERTAIN LANGUAGE CONTAINED AND A NEW USE TO THAT SECTION WITH THE PROPOSED LANGUAGE AND USE AS FOLLOWS

pass on final reading.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-19**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 14 ENTITLED “FIRE PREVENTION”, MORE SPECIFICALLY SECTION 14-1.8 ENTITLED “NON-LIFE HAZARD USES” BY AMENDING AND ADDING CERTAIN LANGUAGE CONTAINED AND A NEW USE TO THAT SECTION WITH THE PROPOSED LANGUAGE AND USE AS FOLLOWS

WHEREAS, Pursuant to the provisions as set forth under the laws of the State of New Jersey which grants the right to a municipality to set up standards and regulations relating to the health, safety and welfare of its residents and maintain proper and safe sanitary conditions within the municipality; and

WHEREAS, the Mayor and the Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey has reviewed, considered the recommendations of the Fire Inspector, Building Department and the Business Administrator having determined that there is a need to amend section 14-1.8(a) to include a new use classification to be identified as R-SU and further add therein a new paragraph which will be identified as (g) which will read “Any and all residential uses that are registered and or licensed by any other agency not otherwise classified shall also be registered with fire prevention and be inspected on a regular basis. These uses shall be classified and registered as an R-SU use and pay an annual registration fee of \$75.00” for the overall safety, health and welfare of the citizens and residents of the Borough; and

WHEREAS, upon the advice and recommendation of the Fire Inspector, Borough’s building department and Borough Business Administrator, the Mayor and the Borough Council of the Borough of Elmwood Park find that it is necessary to update 14-1.8 of the Code in order to bring same up to present standards so as to assist the Borough in alleviating potential health and safety condition.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Elmwood Park in the County of Bergen and State of New Jersey that Section 14-1.8 intitled “Non-Life Hazard Uses” more specifically paragraph (a) be and is hereby amended to include in the existing chart the following new classification:

Use:	Description:	Fee:
R-SU	Any and all uses registered/licensed by other agency not classified	\$75.00

And a new designated paragraph to read as follows:

g. Any and all residential uses that are registered and or licensed by any other agency not otherwise classified shall also be registered with fire prevention and be inspected on a regular basis. These uses shall be classified and registered as an R-SU use and pay an annual registration fee of \$75.

All of the existing language in said section will remain unchanged and enforceable as set forth therein.

BE IT FURTHER ORDAINED, that if for any reason, any section or provision of this Ordinance shall be held to be unconstitutional or invalid by any Court, the same shall not affect any other section or provision of this Ordinance, except so far as the section or provision so declared unconstitutional or invalid shall be severed from the remainder or any portion thereof.

BE IT FURTHER ORDAINED, all ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

BE IT FURTHER ORDAINED, this Ordinance shall take effect immediately upon its final passage and publication as required and in accordance with the law.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 18, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-279-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-20
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020.

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 2020 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 FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020.

pass on final reading.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-20**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2020 are as follows:

MAYOR	8,000.00
COUNCIL PRESIDENT	5,000-7,500.00
COUNCIL MEMBERS	5,000-7,500.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2020 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	55,136.91
CHIEF MUNICIPAL FINANCE OFFICER	146,880.00
BUSINESS ADMINISTRATOR (EFFECTIVE 1/3/2019)	30,600.00
REGISTERED MUNICIPAL CLERK (EFFECTIVE 12/17/2018)	86,700.00
TAX COLLECTOR (up until 3/31/2020)	95,584.20
TAX ASSESSOR	56,279.19
DIRECTOR OF RECREATION	96,832.25
SUPERINTENDENT OF PUBLIC WORKS	112,391.72
DECLARED SNOW EMERGENCIES	53.99 PER HOUR
COURT ADMINISTRATOR	68,487.81
BUILDING INSPECTOR/PLUMBING INSPECTOR/ZONING OFFICIAL	78,831.37
RECREATION LEADER	41,159.40
CHIEF OF POLICE	219,365.62
CUSTODIAN/MAINTENANCE WORKER (EFFECTIVE 7/9/18)	36,414.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2020 be as follows:

MUNICIPAL JUDGE	36,365.47
MUNICIPAL PROSECUTOR	20,673.16
PUBLIC DEFENDER I	5,930.75
PUBLIC DEFENDER II	5,757.53
MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER)	150 - 500 PER SESSION
QUALIFIED PURCHASING AGENT	13,525.20
RECYCLING COORDINATOR	5,100.00
RESIDENT ASSISTANCE PROGRAM	2,040.00
PLANNING BOARD SECRETARY	5,272.54
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,921.56
BOARD OF ADJUSTMENT SECRETARY	3,829.59
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,618.17
RENT LEVELING BOARD SECRETARY	1,333.06
EMERGENCY MANAGEMENT COORDINATOR	7,500.00
STATE OF EMERGENCY ONLY	53.99 PER HOUR

DEPUTY EMERGENCY MANAGEMENT COORD.	637.87
JIF SAFETY DIRECTOR	5,630.81
FLOOD MANAGER (EFFECTIVE UNTIL 01/10/2020)	5,000.00
CROSSING GUARD COORDINATOR	597.26
CROSSING GUARDS - FULL TIME & PART TIME	17.27 PER HOUR
POLICE RECORDS CLERK I	28,499.75
POLICE RECORDS CLERK II	27.03 PER HOUR
SPECIAL POLICE OFFICERS CLASS I - RANGE	16.88-18.00 PER HOUR
SPECIAL POLICE OFFICERS CLASS II - RANGE	25.81-28.00 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	28.72- 21.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.26- 20.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	22.96-25.00 PER HOUR
CLERICAL FIRE PREVENTION	18,772.43
PLUMBING SUB-CODE OFFICIAL	35.85 PER HOUR
FIRE SUB-CODE OFFICIAL	35.85 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	43.45 PER HOUR
ELECTRICAL INSPECTOR	42.17 PER HOUR
PLUMBING INSPECTOR	38.77 PER HOUR
PROPERTY MAINTENANCE /CODE ENFORCEMENT INSPECTOR	18.24 - 30.00 PER HOUR
CLERICAL (PART-TIME) RANGE	15.00-20.00 PER HOUR
CUSTODIAN – MINIMUM	10.00 PER HOUR
BUS DRIVER	22.00 – 23.46 PER HOUR
CUSTODIAN – RANGE	16.57- 25.00 PER HOUR
GYM SUPERVISOR – RANGE	14.00 - 17.00 PER HOUR
GYM ASSISTANT – RANGE	11.00 - 14.00 PER HOUR
AFTER SCHOOL TEACHER – RANGE	20.00 - 24.00 PER HOUR
AFTER SCHOOL ASSISTANT – RANGE	13.00- 15.00 PER HOUR
SPECIAL EVENTS – RANGE	13.00 – 14.00 PER HOUR
SPRAY PARK ATTENDANT	15.00 PER HOUR
SUMMER CAMP DIRECTORS – RANGE	3,500 – 4,000
SUMMER CAMP TEACHER – RANGE	3,100.00- 3,400.00
SUMMER CAMP COUNSELORS – RANGE	2,200.00- 2,400.00
SUMMER CAMP AFTER CARE TEACHER – RANGE	20.00 - 23.00 PER HOUR
SUMMER CAMP AFTER CARE ASSISTANT – RANGE	13.00 PER HOUR
MAYOR'S SECRETARY	UP TO \$5,000
ADMINISTRATIVE ASSISTANT TO BOROUGH ADMINISTRATOR	18.00 - 22.00 PER HOUR
CLERK'S SECRETARY	15.00- 20.00 PER HOUR

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

- Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work, up to maximum of 40 total hours per calendar year. Sick leave time will be available for use in 120 days after first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

- All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday*	Washington's Birthday
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	General Election Day
Veteran's Day	Thanksgiving Day
Christmas Eve (1/2 Day - 12:30 dismissal)	Friday after Thanksgiving
Christmas	(2) Personal Days
(8) Personal Days - Designated Department Heads Only (Effective January 1, 2015)	
- *Floater Holiday
- In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
- This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

- All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

First year through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus one day for each year up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
Completion of twenty years of service and thereafter	30 days

- All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

- All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

- In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

- Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

- All full-time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full-time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

- All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

- This ordinance shall take effect immediately after publication.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced: June 18, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-280-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/19/2020			
WATER				
COMPENSATED ABSENCE		1	46,625.00	
	\$46,625.00			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/2/2020	81782	385,070.08	\$13,516.05
WATER		1163	11,871.12	\$534.00
RAP		5022	100.11	
TOTAL PAYROLL	\$411,091.36			

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

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-281-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF BILLS LIST

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

	BILL LIST 7/16/2020
AS PER ATTACHED COMPUTER LIST 6/19-7/14/2020	
CURRENT -	\$5,055,389.89
RECREATION -	\$0.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$373,109.26
WATER BUDGET -	\$587,405.12
RAP	\$100.11
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION	\$0.00
COMPENSATED ABSENCE	\$46,157.29
SUBTOTAL WITH PAYROLL -	\$6,062,161.67
PAYROLL TOTAL -	\$457,716.36
TOTAL WITHOUT PAYROLL -	\$5,604,445.31
AS PER ATTACHED COMPUTER LIST 7/16/2020	
CURRENT -	\$981,128.13
RECREATION -	\$1,883.95
POAA	\$1,916.50
CAPITAL FUND	\$988,475.85
WATER OPERATING	\$520,869.02
FIRE PREVENTION -	\$397.70
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT	\$0.00
ESCROW	\$4,370.60
SUBTOTAL	\$2,499,041.75
TOTAL WITHOUT PAYROLL	\$8,103,487.06

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

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

7/16/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS & GENERAL CODE, LLC	470.03	QUOTE FOR PARKING	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	1195.00	INVOICE#GC00110712;	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	304.08	9857449073;2020:5/26-6	CURRENT MUNICIPAL CLERK O/E
	300.65	SUBSCRIPTION 07/01/20	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2269.76
MILLENNIUM	3300.00	2020:JULY GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
INSTITUTE FOR PROF	250.00	CONTINUING ED COURSES	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8758; JULY 2020	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	207.00	EST COST TO PRODUCE 3	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.17	SUMMARY #8058740367;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	24.80	SUMMARY #8058672391;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2142.97
ACTION DATA	409.72	INV #69134; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	115.02	INV #69135; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	349.94	INVOICE#69219; PERIOD	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			874.68
EDMUNDS &	350.00	INV #20-02323;	CURRENT FUND REVENUE
STAPLES BUSINESS	1.35	SUMMARY #8058740367;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			351.35
PITNEY BOWES	302.56	supplies purchased for	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	687.00	INV #3311449421; A/C	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			989.56
STAPLES BUSINESS	41.94	SUMMARY #8058740367;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	61.61	SUMMARY #8058672391;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			103.55
APRUZZESE,	0.00	REMAINDER ON	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2020:JULY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4504.65	2020:JULY PROFESSIONAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			5304.65
APRUZZESE,	32470.35	REMAINDER ON	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			32470.35
JOHN CONTE, JR.	320.39	2020:JUNE ZONING AND	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			320.39
TOPOLOGY NJ LLC	3000.00	2020:JUNE TOWN PLANNER	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3750.00	2020:JULY MASTER PLAN	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			6750.00
JOHN CONTE, JR.	295.60	2020:JUNE ZONING AND	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			295.60
J & M REPORTING	350.00	CSR ZOOM REG MEETING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
AMAZON.COM SALES,	57.95	ORD	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			57.95
SOUTH BERGEN MUN	100679.00	2020:3RD QRTR JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			100679.00
SOUTH BERGEN MUN	103689.00	2020:3RD QRTR JIF	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			103689.00
AXON ENTERPRISE,	4700.00	SI-1665049 2020:YEAR	CURRENT FUND POLICE
GOOSE TOWN	6635.00	2020:JULY AVTEC	CURRENT FUND POLICE
GOOSE TOWN	772.58	2020JULY PD /: PARK	CURRENT FUND POLICE
SIRCHIE	454.94	INV #0447818-IN	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	228.00	QUOTE FOR TRAFFIC STOP	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	190.00	QUOTE FOR CHIEF	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	263.00	QUOTE FOR JR.POLICE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	119.00	inv #PD168; BUSINESS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	39.00	SHIPPING COST INV	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS & INTREP SOLUTIONS,	865.85	INV #PD183; PRINT AND	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK UNTOUCHABLE SOUNDS	1650.00	INV #8758; JULY 2020	CURRENT POLICE
PORTER LEE	110.50	1328834-2020630	CURRENT FUND POLICE O/E
STAPLES BUSINESS	125.00	INV DTE: 6/24/20	CURRENT FUND POLICE O/E
STAPLES BUSINESS	965.00	INVOICE#23887;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	48.06	SUMMARY #8058807457;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	636.52	SUMMARY #8058740367;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	25.34	SUMMARY #8058672391;	CURRENT FUND POLICE O/E
VINDAN, INC	524.97	TKT: #06-64608 03	CURRENT FUND POLICE
DOLAN CONSULTING	208.80	UNIFORM & SUPPLIES FOR	CURRENT FUND POLICE
CERTIFIED	245.00	INV	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1900.00	QUOTE DTED: 5/20/20	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1149.00	INV #8709; 2 DELL	CURRENT FUND POLICE O/E
INSTITUTE FOR	1245.00	INV #8748; PURCHASE OF	CURRENT FUND POLICE O/E
STATE TOXICOLOGY	500.00	INV#14344;	CURRENT FUND POLICE
CINTAS FIRST AID & CLEAN DRINKING	315.00	inv dted: 4/30/20;	CURRENT FUND POLICE
DOMESTIC LINEN	133.51	inv #5017936609; p.d.	CURRENT FUND POLICE
FOREMOST	49.00	INV #894152; REPLENISH	CURRENT FUND POLICE
FRAME IT	107.10	INV #0630200705; JUNE	CURRENT FUND POLICE
STANLEY G. OLEJARZ	828.95	QUOTATION: #1064044;	CURRENT FUND POLICE
TKO ATHLETIC	199.83	work summary 6/10/20	CURRENT FUND POLICE
UPS	85.00	INV #10596	CURRENT FUND POLICE
UPS	1720.00	ESTIMATES SUPPORTERS	CURRENT FUND POLICE
UPS	0.00	INV #3AY196280;	CURRENT FUND POLICE
ANDRES MORALES	6.23	INV #3AY196280;	CURRENT FUND POLICE
DOUGLAS HABERMANN	122.50	wells fargo bank p.d.	CURRENT FUND POLICE DEPT. O/E
	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			27377.68
FIRE & SAFETY	7257.06	INV #S120-1264; TRUCK	CURRENT FUND FIRE O/E
FIRE & SAFETY	1113.18	EST FOR PARTS, LABOR &	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE DPW HW AUTO	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	82237 2020:JUNE 2 FUEL	CURRENT FUND FIRE O/E
GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR	0.00	2020:JUNE ROAD	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:APRIL THRU JUNE	CURRENT FUND FIRE O/E
AAA EMERGENCY	0.00	2020:JUNE INV:S825648;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	2020: JUNE DPW HW AUTO	CURRENT FUND FIRE O/E
	795.00	2020: JUNE FILTER/TAPE	CURRENT FUND FIRE O/E
	162.12	REQUISITION#2020-RC;	CURRENT FUND FIRE O/E
		9857730103	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			9327.36
WTH TECHNOLOGY INC	1325.00	INV #25174; THINK GIS	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	108.44	10002946 2020: JUNE	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	111.80	10013416; 2020:JUNE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR	444.41	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	28.20	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	17.07	381211 ORDER# 416197	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & TRAFFIC SAFETY & CUSTOM BANDAG,	1132.70	381437 2020:JUNE PARTS	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	80.00	ESTIMATE # 061622MMF	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	299.30	INV #213985	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	278.00	60182246 2020:JUNE 29	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	985.77	1115630 QUOTE:SQ31855	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	653.48	2020: JUNE CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	663.89	2020:JUNE DPW/PD CAR	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	448.70	QUOTE # 2056170	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	239.41	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	62.02	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	89.65	ORDER # 0183596	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	0.00	210515 2020:3RD QRTR	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID & DARRIN LAZORCHAK	124.62	214061; 2 VISITI 2020	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	68.25	2020:JULY PEST CONTROL	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER & JOHN A EARL INC.	1007.46	030198	CURRENT FUND STREETS AND ROADS
	339.28	INV #5016571800	CURRENT FUND STREETS AND ROADS
	950.00	INV 6/6/20	CURRENT FUND STREETS AND ROADS
	107.10	INV #0630200705; JUNE	CURRENT FUND STREETS AND ROADS
	0.00	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS
	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS
	256.20	INV #1172116-01	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN A EARL INC.	591.52	1172431-5001;1172415-5	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2020:JULY CLEANING -	CURRENT FUND STREETS AND ROADS
OPEN WORKS	415.38	INV #998157;	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	2020:6/27-7/24 PORTA	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	50.61	SUMMARY #8058807457;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	4.74	SUMMARY #8058672391;	CURRENT FUND STREETS AND ROADS
SUPERIOR	127.04	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS
WALLINGTON	21.56	TICKET # S4064916.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	100.87	S4063036.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	10.11	SUMMARY #8058807457;	CURRENT FUND STREETS AND ROADS O/I
STAPLES BUSINESS	133.25	SUMMARY #8058740367;	CURRENT FUND STREETS AND ROADS O/I
ALL BERGEN LOCK	933.00	EST TO CHANGE LOCKS	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:JUNE ROAD	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	128.80	TRANS#7530-9; 5 GAL HL	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	25.00	82237 2020:JUNE 2 FUEL	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	6.29	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS
SUPERIOR	31.00	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS
UNITED RENTALS,	1900.00	INV #182763372-001;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	40.00	TKT #896119; WATER AND	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	154.44	2020:JUNE 108 REG	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	722.45	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	3353.75	SALES ORD #191810;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			19776.56
GLENCO SUPPLY INC.	125.00	INV #245263; ESTIMATE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	35.85	2020:JUNE SEVERAL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			160.85
GAETA RECYCLING	275.00	2020:JULY RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2020:JUNE RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	445.75	0071657 2020:JUNE 25	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	6793.23	2020:JUNE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			21455.37
FIRESTONE TIRE &	1136.70	267245 2020:JUNE PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	915.72	2020: JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	2500.00	DEDUCTIBLE CLAIM	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	19519.10	CLAIM #202197495;	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	1915.31	207647FOW;FTCS233768	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	155.00	2020:JUNE DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2020:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	214.40	2020:JUNE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			26356.23
RUSSELL REID WASTE	420.00	2020:6/27-7/24 PORTA	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	60.00	RENEWAL MEMBERSHIP	CURRENT FUND RECREATION O/E
NJRPA	200.00	INVOICE#02858; MEMBER	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	210515 2020:3RD QRTR	CURRENT FUND RECREATION O/E
ACCURATE PEST	0.00	214061; 2 VISITI 2020	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	550.00	REPLACE TO RAIL/REHANG	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	INV #2069; JUNE	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	May maintenance	CURRENT FUND RECREATION O/E
OPEN WORKS	634.00	2020:JULY REC CLEANING	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	551.87	QUOTE DATED: 6/23/20	CURRENT FUND RECREATION O/E
W. B. MASON CO.	464.90	QUOTE DTED 6/25/20	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2020JULY PD /: PARK	CURRENT FUND RECREATION O/E
BSN SPORTS LLC	199.99	Sports equipment	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	183.07	INV #116108279; ORD	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4794.31
DTS SERVICES, LLC	576.00	INV #106382	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:7/8-8/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			692.18
RUSSELL REID WASTE	300.00	0005942190 SPECIAL	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			300.00
MetTel	1008.72	INV#0100498703-176-5;	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	317.59	2020:JUNE SEVERAL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	120.23	2020:JULY ELECTRIC 941	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	165.66	2152762ES 2020:JUNE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1612.20
EXTEL	175.00	INV #58423; SERVICE	CURRENT FUND TELEPHONE
OPTIMUM	94.02	2020:7/1-7/31	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:JULY LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL	3219.08	9743809 2020:JULY	CURRENT FUND TELEPHONE
VERIZON CONNECT	647.60	OSV000002153235	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4271.88
PASSAIC VALLEY	339936.08	2071570; 2020:3RD	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			339936.08
RACHLES/MICHELE'S	3688.92	322951; 323572 2020:	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1280.90	2020:JUNE GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			4969.82
I.W.S. TRANSFER	4380.64	0006987121 2020:JUNE	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			4380.64
RAMSEY GRAPHICS & SUPERIOR	29.51 635.88	RECYCLING SHIPPING INV #201700132; 55 GAL	CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			665.39
INTREP SOLUTIONS, OPTIMUM	149.00 117.21	INV #8709; 2 DELL 2020:7/1-7/31	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	20.00	TICKET #896266; BORO	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			286.21
TOWNSHIP OF LITTLE	7500.00	2020:JULY EMS SHARED	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
NJIB	216096.57	20200801-S340 863-02	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			216096.57
AMAZON.COM SALES, AMERICAN GRAPHIC DERMORITE EXTEL GOOSETOWN OLYMPIC GLOVE & RAMSEY GRAPHICS & TKO ATHLETIC	139.00 685.00 1000.00 2834.30 2937.00 2175.00 2110.59 575.00	INV #1Y6C-7LRF-R7DK; INV #5014; COVID HAND SANITIZER INV #58463 estimate to place QTE: DTED 6/23/20 estimate to purchase EST. PURCHASE OF MASKS	CURRENT FUND CORONA VIRUS CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			12455.89
TURN-OUT UNIFORM	100.00	INVOICE#204798-01;	CURRENT FUND POLICE
Total for: 01- POLICE			100.00
SUPERIOR SUPERIOR TREETOP PRODUCTS, TREETOP PRODUCTS, TYREX RESOURCES,	337.74 35.90 16128.04 1969.22 193.20	INV #201670279; 55 GAL INV #201700132; 55 GAL quote #3791; products ESTIMATE PURCHASE OF INV #16137; TIRE	CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			18664.10
Total for: 01 CURRENT FUND			981128.13

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Fund: RECREATION TRUST FUND			
4 CLEAN UP, INC.	0.00	R-376-19; ORD 19-23	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	422.73	QUOTE	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	731.80	summer camp equipment	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	367.81	7/1/20 PURCHASE OF	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	139.85	576960 2020:ICE CREAM	RECREATION TRUST FUND RECREATION
CHRISTOPHER J.	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
CHRISTOPHER	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
HYLAND THOMPSON	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	43.00	QUOTE #301548960;	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	106.61	QUOTE #21142501/	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1883.95
CONCEPT PRINTING,	916.50	APS NOTICE FORMS EST	TRUST FUND PARKING OFF/ADJUD/ACT
INTREP SOLUTIONS,	1000.00	INV #8709; 2 DELL	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			1916.50
Total for: 03 TRUST FUND			3800.45

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Fund: CAPITAL			
PUMPING SERVICES,	21387.23	1115630 QUOTE:SQ31855	CAPITAL SEWER EMERGENCY
Total for: 04- SEWER EMERGENCY			21387.23
COMPLETE SAW	589.95	INVOICE:16999 ORD	CAPITAL FUND FIRE DEPT TRUCK AND
FIRST BATTALION	1366.76	1048A-INV QUOTE:444-C;	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			1956.71
D & L PAVING	662416.26	PAYMENT #2; R- -20;	CAPITAL FUND 2019 ROAD PROGRAM
Total for: 04- 2019 ROAD PROGRAM			662416.26
4 CLEAN UP, INC.	161486.75	R-376-19; ORD 19-23	CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST
Total for: 04- MILLER, SUMMIT, 1, 2, 3ST			161486.75
APPLIED CONCEPTS	6126.00	368133; QUOTE:2036962;	CAPITAL FUND PD EQUIPMENT, SUVS,
BEYER-FORD, L.L.C	109863.50	165759; 154760	CAPITAL FUND PD EQUIPMENT, SUVS,
GOOSETOWN	21689.40	130785; AS PER	CAPITAL FUND PD EQUIPMENT, SUVS,
Total for: 04- PD EQUIPMENT, SUVS, ETC.			137678.90
ALAIMO GROUP, INC.	2700.00	115878 WORK THRU	CAPITAL FUND DONOR AVE & ECHO
WIELKOTZ &	850.00	20-00254-00492	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			3550.00
Total for: 04 CAPITAL FUND			988475.85

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Fund: WATER BUDGET			
CLEAN DRINKING	34.00	TICKET #896266; BORO	WATER BUDGET O/E WATER
AQUARIUS SUPPLY,	910.55	3058823-00;3058823-01	WATER BUDGET O/E WATER
COLONNELLI	16603.96	20-3441-A EMERGENCY -	WATER BUDGET O/E WATER
UNIVERSAL ELECTRIC	737.64	0230004;0230162	WATER BUDGET O/E WATER
DE BLOCK	1692.00	INV #5834; SAMPLES	WATER BUDGET O/E WATER
TREASURER - STATE	4050.00	200462150	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2020:JUNE 5857-	WATER BUDGET O/E WATER
PASSAIC VALLEY	4996.75	2020:MAY INV:15642	WATER BUDGET O/E WATER
STATE OF N.J. -	1924.60	2020:APRIL THRU JUNE	WATER BUDGET O/E WATER
PASSAIC VALLEY	230520.54	2020:JUNE WATER USAGE	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			264720.04
NJIB	256148.98	20200801-W0211001-001/	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			256148.98
Total for: 05 WATER FUND			520869.02

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Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	228.06	9857730103	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	169.64	9857449073;2020:5/26-6	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			397.70
<hr/>			
Total for: 10 FIRE PREVENTION FEE			397.70

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Fund: ESCROW			
BOSWELL MCCLAVE	1425.60	127092 THRU 140783	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			1425.60
BOSWELL MCCLAVE	53.00	142219; EPES-1375	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			53.00
BOSWELL MCCLAVE	2100.00	136670 (REMAINDER);1303	ESCROW B 1210, L 2 68 RT 46 EAST
Total for: 15- B 1210, L 2 68 RT 46 EAST			2100.00
BOSWELL MCCLAVE	318.00	142221	ESCROW B 1106,L 13 20 BUSHES LANE
Total for: 15- B 1106,L 13 20 BUSHES LANE			318.00
SUBURBAN	474.00	43174	ESCROW B208, L5 235 RIVER DR
Total for: 15- B208, L5 235 RIVER DR			474.00
Total for: 15 ESCROW			4370.60
Total Bill List:	2499041.75		

Bill list

6/19-7/14/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 6/3/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1942.30
PAYROLL DEDUCTION	8199.58	PAYROLL W/E 6/3/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8199.58
DE LAGE LANDEN	234.00	2020:6/15-7/14	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:JULY WEBSITE	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	16.64	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	51.73	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	91.78	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			943.15
PAYROLL DEDUCTION	11155.90	PAYROLL W/E 6/3/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11155.90
ALLSTATE BUSINESS	201.82	INV#1143074; MAY 2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			201.82
PAYROLL DEDUCTION	3828.96	PAYROLL W/E 6/3/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			3828.96
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 6/3/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2980.02
ALLSTATE BUSINESS	27.37	INV#1143074; MAY 2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			27.37
PAYROLL DEDUCTION	198.81	PAYROLL W/E 6/3/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			198.81
PAYROLL DEDUCTION	50.27	PAYROLL W/E 6/3/2020	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			50.27
PAYROLL DEDUCTION	144.40	PAYROLL W/E 6/3/2020	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			144.40
PAYROLL DEDUCTION	11530.56	PAYROLL W/E 6/3/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			11530.56
VERIZON WIRELESS	52.28	9856947008	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	173.91	INV#1143074; MAY 2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			226.19
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23094.87	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1609.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	127324.83	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	60743.45	HEALTH BENEFITS - JULY	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			212772.35
PAYROLL DEDUCTION	-350.34	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	237930.97	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10650.30	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	16402.50	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			264633.43
ALL BERGEN LOCK	1355.00	PROPOSAL #723/ P.D.	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE 3 MONTH	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE 3 MONTH	CURRENT FUND POLICE O/E
FRANK THORPE	1900.00	Reimbursement of	CURRENT FUND POLICE
OPTIMUM	129.46	2020:6/23-7/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.95	9856920630	CURRENT FUND POLICE
VERIZON WIRELESS	950.43	9856939594	CURRENT FUND POLICE
VERIZON WIRELESS	605.62	2020:5/23-6/22 DPW/PD	CURRENT FUND POLICE
ALLSTATE BUSINESS	104.67	INV#1143074; MAY 2020	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0616200705; RUG	CURRENT FUND POLICE
UPS	39.22	INV#00003AY196250;	CURRENT FUND POLICE
VIEVU, LLC	0.00	DIUPLICATE PURCHASE	CURRENT FUND POLICE
Total for: 01- POLICE			5242.45
PAYROLL DEDUCTION	-500.01	PAYROLL W/E 6/3/2020	CURRENT FUND CROSSING GUARDS S/W

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Total for: 01- CROSSING GUARDS S/W			-500.01
PAYROLL DEDUCTION	9393.51	PAYROLL W/E 6/3/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			9393.51
PAYROLL DEDUCTION	7489.47	PAYROLL W/E 6/3/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			7489.47
PAYROLL DEDUCTION	4687.21	PAYROLL W/E 6/3/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4687.21
ALLSTATE BUSINESS	0.00	INV#1143074; MAY 2020	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.51	INV#1143074; MAY 2020	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			7.51
CIRCLE BRAKE & OPTIMUM	0.00	2020:APRIL THRU JUNE -	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:6/23-7/22 DEF. 1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:6/16-7/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:6/23-7/22 DEF. 3	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:6/23-7/22 DEF. 4	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			529.75
PAYROLL DEDUCTION	779.53	PAYROLL W/E 6/3/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			779.53
PAYROLL DEDUCTION	39745.25	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	946.90	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			41092.15
DE LAGE LANDEN	0.00	2020:6/15-7/14	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	2020:6/15-7/14	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	0.00	2020:APRIL THRU JUNE -	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE & DOMESTIC LINEN	0.00	2020:APRIL THRU JUNE -	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	107.10	INV #0616200705; RUG	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	107.10	INV #0616200705; RUG	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	-200.00	ESTIMATE PAINT MACHINE	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	-80.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	80.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	-160.00	INVOICE# 0973-9	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	160.00	INVOICE# 0973-9	CURRENT FUND STREETS & ROADS O/E
WESCO ENERGY	0.00	DUPLICATE INV #11466;	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	137.98	2020:6/23-7/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	2020:5/23-6/22 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	380.98	2020:5/23-6/22 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	14.00	tkr #892830; replenish	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	0.00	0932 001198068	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	485.66	0932 001198068	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1135.22
PUBLIC SERVICE	1454.27	MAY 2020 UTILITY BILL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1454.27
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/3/2020	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 6/3/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			1574.81
PAYROLL DEDUCTION	450.72	PAYROLL W/E 6/3/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			450.72
PAYROLL DEDUCTION	7732.33	PAYROLL W/E 6/3/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			7732.33
OPTIMUM	272.77	2020:6/23-7/22	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5010760660	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			705.20
OPTIMUM	151.21	2020:6/23-7/22 SR.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	131.18	2020:6/23-7/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			131.18
HOME DEPOT	564.48	RECEIPT#09325215033	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CELEBRATION OF PUBLIC EVENTS			564.48
PUBLIC SERVICE	40.08	2020:JULY ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	6253.58	MAY 2020 UTILITY BILL	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			6293.66
PUBLIC SERVICE	0.00	MAY 2020 UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	25365.10	MAY 2020 UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			25365.10
OPTIMUM	93.58	2020:6/23-7/22 DPW	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:6/23-7/22	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2020:6/23-7/22 (TAX)	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:6/23-7/22 (TAX)	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			370.94
PAYROLL DEDUCTION	13516.05	PAYROLL W/E 6/3/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13516.05
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 6/3/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7265.40
PAYROLL DEDUCTION	440.73	PAYROLL W/E 6/3/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			440.73
BORO. OF ELMWOOD	100000.00	AS PER BUDGET - SHEET	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	350000.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	-350000.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	0.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
Total for: 01- CAPTIAL IMPROVEMENT FUND			100000.00
E.P. COMPENSATED	300000.00	AS PER TRANSFER -	CURRENT FUND COMPENSATED ABSENCES
Total for: 01- COMPENSATED ABSENCES			300000.00
PROLINE AUTO BODY,	681.91	Balance due claim	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			681.91
E.P. BOARD OF	1500000.00	2020:JULY PARTIAL PAY	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2500000.00	2020:JULY 2ND PARTIAL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			4000000.00
Total for: 01 CURRENT FUND			5055389.89

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
FUNPLEX	0.00	2020:8/3 CAMP TRIP	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION SUMMER CAMP			0.00
Total for: 03 RECREATION TRUST FUND			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	22220.50	REIMBURSE POS	CAPITAL FUND POLICE - NEW SERVER
Total for: 04- POLICE - NEW SERVER			22220.50
GRAFIX SHOPPE	888.76	134029;	CAPITAL FUND PD EQUIPMENT, SUVS,
Total for: 04- PD EQUIPMENT, SUVS, ETC.			888.76
BORO. OF ELMWOOD	350000.00	BUDGET APPROPRIATION	CAPITAL FUND SURPLUS
Total for: 04- SURPLUS			350000.00
Total for: 04 CAPITAL FUND			373109.26

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 6/3/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11871.12
BORO. OF ELMWOOD	0.00	BUDGET APPROPRIATIONS	WATER BUDGET O/E WATER
BORO. OF ELMWOOD	575000.00	BUDGET APPROPRIATIONS	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			575000.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/3/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	534.00	PAYROLL W/E 6/3/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			534.00
Total for: 05 WATER BUDGET			587405.12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	100.11	PAYROLL W/E 6/3/2020	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			100.11
Total for: 07 RAP TRUST			100.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	46157.29	PAYROLL W/E 6/19/20 -	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			46157.29
<hr/>			
Total for: 13 COMPENSATED ABSENCE TRUST			46157.29
Total Bill List:	6062161.67		

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-282-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ADDITIONAL FUNDING
SPECIAL LEGAL COUNSEL PERSONNEL MATTERS**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Apruzzese, McDermott, Mastro, & Murphy as Special Legal Counsel for personnel matters at their February 27, 2020 Regular Meeting; and

WHEREAS, additional funding is needed in order to pay outstanding invoices and for future personnel matters; and

WHEREAS, an additional amount of \$100,000.00 is being requested for all current and future invoices;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that additional funding with a not to exceed amount of \$100,000.00 for Apruzzese, McDermott, Mastro, & Murphy as Special Legal Counsel be 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

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-283-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXTENSION OF CONTRACT
FAIR HOUSING ISSUES**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Chasan Lamparello Mallon & Cappuzzo as Special Counsel for Fair Housing issues and compliance; and

WHEREAS, an extension of said contract is necessary for 2020 and has been submitted by said firm;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the contract for Fair Housing issues and compliance for said term.

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

Roy Riggitano, Chief Financial Officer

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-284-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 & CHANGE ORDER #1
2018 CDBG IMPROVEMENTS TO VARIOUS STREETS
4 CLEAN UP INC.**

WHEREAS, Alaimo Engineering has requested that Current Estimate #2 & Change Order #1 be approved by the Governing Body as stated below:

Contractor: 4 Clean Up Inc.

PROJECT: 2018 CDBG Improvements to Various Streets

Original Contract Amount	\$200,516.00
Change Order #1	\$15,860.40
New Contract Amount	\$216,376.40
Total Amount of Work Completed to Date:	\$193,143.40
Less Two Percent (2%) Retainage:	<u>(\$3,862.87)</u>
Subtotal:	\$189,280.53
Less Previous Payments	<u>\$27,793.78</u>
Total Amount Due Estimate #2 & Change Order #1	\$161,486.75

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 & Change Order #1 be approved and payment of \$161,486.75 to 4 Clean Up Inc. for their services is hereby authorized.

BE IT FURTHER RESOLVED that the payment be made from Bond Ordinance 19-23 and any remaining balance is to be taken from the Recreation Trust Fund.

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-285-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 & CHANGE ORDER #1
2019 ROAD PROGRAM
D & L PAVING CONTRACTORS, INC.**

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

Contractor: D & L Paving Contractors, Inc.

PROJECT: 2019 Road Program

Original Contract Amount	\$895,681.36
Change Order #1	\$105,865.00
New Contract Amount	\$1,001,546.36
Total Amount of Work Completed to Date:	\$850,930.36
Less Two Percent (2%) Retainage:	<u>(\$17,018.61)</u>
Subtotal:	\$833,911.75
Less Previous Payments	<u>\$171,495.49</u>
Total Amount Due Estimate #2 & Change Order #1	\$662,416.26

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 & Change Order #1 be approved and payment of \$662,416.26 to D & L Paving Contractors, Inc. for their services is hereby authorized.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available in Bond Ordinance 19-15F for this resolution.

Roy Riggitano, Chief Financial Officer

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-286-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUYBACKS

WHEREAS, the following employees have accumulated vacation time as employees with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employees that they receive payment for such days;

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 time buybacks as stated below:

<u>Employee</u>	<u>Amount of Days</u>	<u>Amount of Compensation</u>
Joseph Tyburczy	5 Days	\$1,865.38
Romano Intrieri	10 Days	\$1,629.61

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BERGEN COUNTY, NEW JERSEY
RESOLUTION R-287-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, the following employee has accumulated vacation 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 collective bargaining agreement;

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

<u>Employee</u>	<u>Amount of Days</u>	<u>Amount of Compensation</u>
Michael Foligno	30 Days	\$26,006.13

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-288-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE RETIREMENT COMPENSATION
POLICE DEPARTMENT
JOHN HARRIS**

WHEREAS, it is desirous of John Harris, Police Department, to retire from the Borough of Elmwood Park, effective August 1, 2020;

WHEREAS, John Harris is covered under a PBA Local 185 Agreement Contract; and

WHEREAS John Harris is entitled to:

\$ 910.78	(10 hr.) Article VII.5
\$ 40,984.99	(56.25 days) Sick
\$ 40,925.79	(56.17 days) Vacation
\$ 63, 147.24	Terminal Value
<hr/>	
\$ 145,968.79	

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 Mayor and Council accept John Harris' retirement and all such compensation total of \$ 145,968.79 shall be approved for payment through the payroll office.

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-289-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AWARD BID FOR CURBSIDE RECYCLING

WHEREAS, the Borough of Elmwood Park solicited bids for Curbside Recycling on July 8, 2020 at 11:00AM.; and

WHEREAS, the Bid Opening Committee received 1 bid to the advertisement for the above and the results are as follows:

<u>Contractor</u>	<u>One Year Bid</u>	<u>Two Year Bid</u>	<u>Three Year Bid</u>
Gaeta Recycling Co. 278 West Railway Avenue Paterson, NJ 07506	\$250,000	\$480,000	\$697,000

WHEREAS, the bid submitted has been reviewed by the Borough Attorney and is in compliance with the New Jersey Local Public Contract Law; and

WHEREAS, it is the recommendation of the Mayor and Council that the above-mentioned service be awarded to Gaeta Recycling Co., for a three-year contract in the amount of \$697,000;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a three-year contract with Gaeta Recycling Co. in the amount of \$697,000 be and is hereby awarded; and

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

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

Roy Riggitano, Chief Financial Officer

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-290-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE INCREASE IN HOURLY WAGE
BUILDING DEPARTMENT**

WHEREAS, the following individual is a current employee within the Borough’s Building Department; and

WHEREAS, a request has been received for an increase in hourly wage of which the Mayor and Council support;

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 increase in hourly wage as follows:

<u>Employee</u>	<u>Adjusted Hourly Wage</u>
Nicholas Fedorisin	\$18.24 per hour

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

Roy Riggitano, Chief Financial Officer

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-291-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE INCREASE IN HOURLY WAGE
CLERKS OFFICE**

WHEREAS, the following individual is a current employee within the Borough Clerk’s Office;
and

WHEREAS, a request has been received for an increase in hourly wage of which the Mayor and Council support;

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 increase in hourly wage as follows:

<u>Employee</u>	<u>Adjusted Hourly Wage</u>
Shanee Morris	\$17.00 per hour

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

Roy Riggitano, Chief Financial Officer

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-292-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

REDEEM THIRD PARTY TAX LIEN

WHEREAS, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$9,151.64 to redeem TTL # 19-00005 and subsequent taxes on Block 1504 Lot 15 C0050, located at 50 Caruth Avenue, Elmwood Park, within the Borough; and

WHEREAS, Isaac Moradi is holder of Tax Sale Certificate TTL # 19-00005 and is therefore entitled to payment of \$9,151.64;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$9,151.64, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-293-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM – 2ND QUARTER COMPENSATION**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution; and

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$26,666.76 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Period: 2020 2nd Quarter
Company #: Department

April Total Calls: 33

May Total Calls: 34

June Total Calls: 46

Total Fire Calls for the QTR: 113

BADGE #	Last Name, First Name	2nd Quarter Call Percentage and Tier Earned										Total - Earned
		April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	Tier 1 - Earned	Tier 2 - Earned			
423	Arias, Nalle	4	0	46	1	84	2	\$ 166.67	\$ 250.00	\$ 416.67		
201	Asmussen, Cheryl	118	2	97	2	87	2	\$ -	\$ 750.00	\$ 750.00		
414	Bonaachea, Victor	0	0	0	0	0	0	\$ -	\$ -	\$ -		
106	Bruce, Robert	90	2	71	2	20	0	\$ -	\$ 500.00	\$ 500.00		
107	Bruce, Robert JR.	123	2	118	2	86	2	\$ -	\$ 750.00	\$ 750.00		
108	Bruce, Sean	0	0	0	0	0	0	\$ -	\$ -	\$ -		
202	Calabrese, Alessandro	104	2	138	2	96	2	\$ -	\$ 750.00	\$ 750.00		
406	Castronovo, Angelo	0	0	0	0	0	0	\$ -	\$ -	\$ -		
410	Cheski, Philip	55	1	65	2	27	0	\$ 166.67	\$ 250.00	\$ 416.67		
315	Christides, Micheal	68	2	92	2	92	2	\$ -	\$ 750.00	\$ 750.00		
320	Church, Logan	0	0	0	0	0	0	\$ -	\$ -	\$ -		
401	Chvasia, Robert JR.	93	2	72	2	82	2	\$ -	\$ 750.00	\$ 750.00		
409	Chvasia, Robert SR.	27	0	35	0	53	1	\$ 166.67	\$ -	\$ 166.67		
404	Chvasia, Samantha	38	0	96	2	61	2	\$ -	\$ 500.00	\$ 500.00		
306	Correa, Jefferson	0	0	0	0	0	0	\$ -	\$ -	\$ -		
220	Cruz, Alexian	95	2	127	2	100	2	\$ -	\$ 750.00	\$ 750.00		
222	DeLaCruz, Benito	71	2	55	1	63	2	\$ 166.67	\$ 500.00	\$ 666.67		
310	DeiRosso, Anthony	16	0	0	0	0	0	\$ -	\$ -	\$ -		
221	Dombrowski, Joseph	125	2	128	2	112	2	\$ -	\$ 750.00	\$ 750.00		
418	Doyle, Paul	15	0	0	0	31	0	\$ -	\$ -	\$ -		
104	Dzuber, Charles	0	0	0	0	0	0	\$ -	\$ -	\$ -		
217	Eccles, DeAndre	0	0	121	2	96	2	\$ -	\$ 500.00	\$ 500.00		
407	Fedorisin, Nicholas	62	2	42	1	59	1	\$ 333.34	\$ 250.00	\$ 583.34		
109	Furber, Ryan	117	2	104	2	98	2	\$ -	\$ 750.00	\$ 750.00		
212	Garcia, Steve	79	2	55	1	44	1	\$ 333.34	\$ 250.00	\$ 583.34		
204	Gilmore, Christopher	71	2	52	1	73	2	\$ 166.67	\$ 500.00	\$ 666.67		
311	Gorsky, Noah	0	0	0	0	0	0	\$ -	\$ -	\$ -		
317	Gurnier, George	0	0	0	0	0	0	\$ -	\$ -	\$ -		
205	Heitinger, Mark JR.	100	2	68	2	73	2	\$ -	\$ 750.00	\$ 750.00		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-294-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND STOP PAYMENT FEE

WHEREAS, Roy Riggitano, Tax Collector, has advised a refund has been requested for a bank fee paid by Karina & Vincent Carnevale, the homeowner of Block 807 Lot 7 located at 16A Spruce Street within the Borough of Elmwood Park; and

WHEREAS, the \$35.00 bank fee paid by this homeowner should be refunded by the Borough of Elmwood Park; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$35.00, payable to:

Karina & Vincent Carnevale
And mailed to them at:
16A Spruce Street
Elmwood Park, NJ 07407

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-295-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND STOP PAYMENT FEE

WHEREAS, Roy Riggitano, Tax Collector, has advised a refund has been requested for a bank fee paid by Stanislaw & Katarzyna Karcz, the homeowner of Block 1107 Lot 4 located at 439 East 54th Street within the Borough of Elmwood Park; and

WHEREAS, the \$20.00 bank fee paid by this homeowner should be refunded by the Borough of Elmwood Park; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$20.00, payable to:

Stanislaw & Katarzyna Karcz
And mailed to them at:
439 East 54th Street
Elmwood Park, NJ 07407

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-296-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE EMERGENCY REPAIR SERVICES
COLONNELLI BROS., INC.

WHEREAS, on July 9, 2020 the Department of Public Works reported an emergency water main issue at 621 Mola Boulevard; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency water main repair costs not to exceed \$16,603.96 with funds from Bond Ordinance 18-15 for the completed repairs.

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

Roy Riggitano, Chief Financial Officer

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-297-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT MAYOR'S SECRETARIES

WHEREAS, the Mayor of Elmwood Park has historically been afforded a confidential secretary to assist with his/her duties in serving the residents of Elmwood Park as their Mayor; and

WHEREAS, Mayor Robert Colletti was sworn into office on January 2, 2020 and has been serving in his capacity as Mayor since; and

WHEREAS, Mayor Colletti decided to forego his appointment for a secretary and, instead, carry out a trial run using the staff in the Clerk's Office; and

WHEREAS, Mayor Colletti is satisfied with the work being conducted by said staff and has requested that the following employees be appointed as his secretaries as follows:

<u>Name</u>	<u>Amount</u>
Erin Delaney	\$2,000
Marlene DiStefano	\$1,700

; and

WHEREAS, these appointments represent a cost savings to the Borough by avoiding the need to hire an additional employee;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the above listed appointments be and are hereby confirmed for the calendar year of 2020.

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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-298-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME DISPATCHER
JIMMIE RIVERA
POLICE DEPARTMENT**

WHEREAS, the need has arisen to fill a position of a part-time dispatcher; and

WHEREAS, Chief Foligno has interviewed for said position and recommends the appointment of the following individual

Jimmie Rivera

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park hereby appoint Mr. Rivera as a part-time dispatched for the Police Department effective July 17, 2020; and

BE IT FURTHER RESOLVED that compensation be set at \$18.47 per hours with a not to exceed amount of 29 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

July 15, 2020

Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-299-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**ENABLING RESOLUTION FOR GREEN ACRES GRANT
ELMWOOD PARK MARINA**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a grant of \$250,407.00 from the State to fund the following project(s):

Green Acres Project Number 0211-19-052
Elmwood Park Marina

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that Mayor Robert Colletti is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required,
- (c) act as the authorized correspondent of the above-named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

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

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Elmwood Park Marina; and
2. The applicant has its matching share of the project, if a match is required, in the amount of \$751,221; and
3. In the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. 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

July 15, 2020
Dated

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-300-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE MAYOR'S APPROVAL SIGNATURE
NEW JERSEY TURNPIKE AUTHORITY

WHEREAS, the New Jersey Turnpike Authority has requested the Mayor's Approval signature for Utility Order No. 1680-P, Contract No. P100.476 in connection with the Superstructure Replacement of Bridge No. 158.2 of the Garden State Parkway; and

WHEREAS, the Governing Body and Borough Attorney Ingraffia have reviewed said request and find no issues with the same;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Mayor Robert Colletti is hereby authorized to sign and approve the request on behalf of the municipality.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-301-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
FUNDING FROM THE FY2021 MUNICIPAL AID PROGRAM FOR THE VARIOUS
STREET IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti and Municipal Clerk Erin Delaney are hereby authorized to submit an electronic grant application identified as ***MA-2021- Mola Boulevard Improvement Project-00407*** to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-302-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE BLOCK PARTY REQUEST

WHEREAS, George and Kim Shamah have requested to conduct a block party as follows:

Date: Saturday, August 8th
Rain date: Sunday, August 9th
Time: 12PM-11PM
Road Closure: Cole Street & Rudolph Avenue

NOW, THEREFORE, BE IT RESOLVED that the Department of Public Works be notified to deliver barricade the Friday before to be used to close the portions of the streets listed above;

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

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-303-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE
CADMUS AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 73 Cadmus Avenue; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed directly in front of the residence;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-304-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVE HANDICAP PARKING SPACE
ELMWOOD TERRACE**

WHEREAS, a request has been made to have a handicapped parking space located at 122B Elmwood Terrace; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed on Elmwood Terrace eastbound from a point 200 feet west of the Boulevard stop sign to a point 42-46 feet west of the Boulevard stop sign;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo					Pellegrine				
Golabek					Wechtler				
Ingui					Balistrieri				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-305-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

ESTABLISH BID THRESHOLD AMOUNT

WHEREAS, Roy Riggitano, Borough CFO, possesses a Qualified Purchasing Agent (QPA) certificate;

WHEREAS, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), has increased the bid threshold amount for municipalities with a Qualified Purchasing Agent, from \$40,000 to \$44,000, effective July 1, 2020;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, does hereby establish and sets the bid threshold amount of \$44,000 for the Borough of Elmwood Park, and further authorizes Borough CFO Roy Riggitano, the Qualified Purchasing Agent, to award contracts in full accordance with N.J.S.A. 18A:18A (a) for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-306-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

CAPITAL BUDGET AMENDMENT

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2020 was amended on the 1st day of May, 2020 and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

RECORDED VOTE	(((
(Insert Last Names)	AYES (NAYS (ABSTAIN (
	(((

FROM
CAPITAL BUDGET (CURRENT YEAR ACTION)
2020

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2020 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
Total All Projects		4,930,000			155,000			3,275,000	1,500,000

**6 YEAR CAPITAL PROGRAM 2020-2025
Anticipated Project Schedule
and Funding Requirement**

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	1 2022	2 2023	3 2024	4 2025
Total All Projects		4,930,000		3,430,000	300,000	300,000	300,000	300,000	300,000

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-307-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-280-20 through R-307-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 16, 2020

Robert Colletti, Mayor

ATTEST: _____
Erin Delaney, MPA, RMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated