

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
August 13, 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:

July 16, 2020 – Regular Meeting

5. RESOLUTIONS:

R-308-20	Appoint Police Officer – Alfonse Scala
R-309-20	Promotion to Sergeant – Michael Prelich
R-310-20	Promotion to Sergeant – Michael Goldyn
R-311-20	Promotion to Lieutenant – Michael Kempe

6. ORDINANCES:

FIRST READING

R-312-20 Introduce Ord. #20-23

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-25.4 ENTITLED "PENALTIES" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

R-313-20 Introduce Ord. #20-24

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-1.2 ENTITLED "PROHIBITED NOISES" MORE SPECIFICALLY SUBSECTION 3-1.2h SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

R-314-20 Introduce Ord. #20-25

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-5.2 ENTITLED "CERTIFIED MAPS ADOPTED" MORE SPECIFICALLY PARAGRAPH (a)(1)

and (a)(2) and (b)(1) and (b)(2) SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

R-315-20

Introduce Ord. #20-26

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III "DEPARTMENTS OF LOCAL GOVERNMENT" SECTION 2-33 TITLED "RECREATION AND PARKS DEPARTMENT" MORE SPECIFICALLY SECTION 2-33.2 ENTITLED "RECREATION AND PARKS DIRECTOR" MORE SPECIFICALLY SECTION 2-33.2b ENTITLED "APPOINTMENT; TERM"

R-316-20

Introduce Ord. #20-27

BOND ORDINANCE TO AUTHORIZE THE MAKING OF PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

SECOND READING

R-317-20

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-318-20

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.

7. CONSENT AGENDA:

R-319-20

Approval of Payroll

R-320-20

Approval of Bills List

R-321-20

Authorize Vacation Buybacks

R-322-20

Approve Retirement Compensation – Police Department – Christopher Liptak

R-323-20	Award Bid for FY2020 NJDOT – Improvements to Gilbert Avenue
R-324-20	Award Bid for FY2019/2020 CDBG – Improvements to Donor Avenue/Echo Place
R-325-20	Resolution to Refund Overpayment
R-326-20	Resolution to Refund Overpayment
R-327-20	Approve Elmwood Park Fire Department Standby Compensation
R-328-20	Appoint Crossing Guards for the 2020/2021 School Year – Police Department
R-329-20	Authorization to Execute Service Agreement – The Rodgers Group, LLC.
R-330-20	Authorization to Execute Service Agreement with Municipal Inspection Corporation
R-331-20	Authorize Building Department Refund
R-332-20	Authorize Release of Cash Performance Bond
R-333-20	Authorize Purchase of Equipment – Department of Public Works
R-334-20	Resolution Establishing Compensation for Recreation Director Responsibilities
R-335-20	Resolution to Appoint Part Time Fire Inspector – Fire Prevention Bureau
R-336-20	Authorize Execution of Contract with Bergen County Department of Health Services
R-337-20	Accept Side Bar to Collective Negotiations Agreement White Collar/Blue Collar
R-338-20	Accept Bus Stop Changes – Mola Boulevard
R-339-20	Approve Annual Municipal Audit Report for the Year 2019
R-340-20	Authorization to Execute Shared Service Agreement with the Elmwood Park Board of Education School Security Officers
R-341-20	Approve 2020/2021 New and/or Used Car Dealerships Licenses
R-342-20	Capital Budget Amendment
R-343-20	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Library Board Meeting Minutes – February 24, 2020

Library Board Meeting Minutes – May 12, 2020

Library Board Meeting Minutes – June 1, 2020

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-308-20**

RESOLUTION BY:

SECONDED BY:

APPOINT POLICE OFFICER – ALFONSE SCALA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park, effective August 14, 2020:

Alfonse Scala

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-309-20**

RESOLUTION BY:

SECONDED BY:

PROMOTION TO SERGEANT

MICHAEL PRELICH

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective August 14, 2020, as follows:

Michael Prelich

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

August 12, 2020

Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-310-20**

**RESOLUTION BY:
SECONDED BY:**

**PROMOTION TO SERGEANT
MICHAEL GOLDYN**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective August 14, 2020, as follows:

Michael Goldyn

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-311-20**

RESOLUTION BY:

SECONDED BY:

PROMOTION TO LIEUTENANT

MICHAEL KEMPE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective August 14, 2020, as follows:

Michael Kempe

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-23
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-25.4 ENTITLED "PENALTIES" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

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, September 17, 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: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-23**

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-25.4 ENTITLED "PENALTIES" SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

INTENT OF THIS ORDINANCE

This Ordinance intends to amend a specific section of the police regulation ordinance. It is further the intent of updating the penalties section to increase the minimum fines to deter violations.

WHEREAS, the Mayor and Council have been made aware that an increase of penalties are necessary to deter violations of this sections of the Ordinance for the health, safety and welfare concerns of the residents of the Borough of Elmwood Park; and same having been recommended by the Chief of Police; and

WHEREAS, the Mayor and Council have acknowledged and determined that the increase of fines are necessary for the health, safety and the welfare of the public; and

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

SECTION 1: Chapter III of the Code of the Borough of Elmwood Park entitled "Police Regulation" more specifically section 3-25.4 entitled "Penalties" is hereby amended and replaced by the following language:

A violation of this section shall be punishable by a fine of no less than \$250.00 to a maximum of \$500.00.

SECTION 2. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 3. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 4. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-313-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-24

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-1.2 ENTITLED "PROHIBITED NOISES" MORE SPECIFICALLY SUBSECTION 3-1.2h SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

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, September 17, 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: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-24**

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-1.2 ENTITLED "PROHIBITED NOISES" MORE SPECIFICALLY SUBSECTION 3-1.2h SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

INTENT OF THIS ORDINANCE

This Ordinance intends to address and clarify a specific section of the noise ordinance. It is further the intent of updating and clarifying the time to allow construction and repairs in the Borough.

WHEREAS, the Mayor and Council have become aware of health, safety and welfare concerns that exist with regards to the Noise conditions in the Borough, and this amended is being introduced to promote the health, safety and welfare concerns of the residents of the Borough of Elmwood Park; and

WHEREAS, the Mayor and Council have acknowledged and determined that the noise level concerns are a hazard to the health, safety and the welfare of the public; and

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

SECTION 1: Chapter III of the Code of the Borough of Elmwood Park entitled "Police Regulation" more specifically section 3-1.2 entitled "Prohibited Noises" more specifically part 3-1.2h is hereby amended and replaced by the following language:

The carrying on of any and all excavation, demolition, construction, repairs or alteration work shall be permitted between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday, during May to August, and between the hours of 7:30 a.m. and 7:00 p.m. during September to April, on Saturday it shall be permitted during 8:00 a.m. and 2:00 p.m. it shall be prohibited at all other times, including but not limited to the entire day on Sunday and federal holidays.

However, when the homeowner and or tenant carries on any construction, repair, or alteration work on his dwelling, property, or apartment, it shall be permitted between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday, during May to August. Between the hours of 7:30 a.m. and 7:00 p.m. during the months of September to April, on Saturday it shall be permitted during 8:00 a.m. and 2:00 p.m. except for that on Sunday the homeowner or tenant shall be allowed to do so between the hours of 10:00 a.m. to 3:00 p.m. and it shall be prohibited at all other times.

Only In case of urgent necessity or emergency for the health, safety, and welfare of the public will the Superintendent of Public Works or Business Administrator or the Chief of Police may grant a permit for excavation, demolition, construction, repair or alteration work for a period not to exceed three days, by the terms of which such work may be carried on between 7:00 p.m. and 7:00 a.m.

SECTION 2. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance, or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 3. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 4. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-314-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-25

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-5.2 ENTITLED "CERTIFIED MAPS ADOPTED" MORE SPECIFICALLY PARAGRAPH (a)(1) and (a)(2) and (b)(1) and (b)(2) SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

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, September 17, 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: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-25**

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH SPECIFICALLY CHAPTER III, ENTITLED "POLICE REGULATIONS," MORE SPECIFICALLY SECTION 3-5.2 ENTITLED "CERTIFIED MAPS ADOPTED" MORE SPECIFICALLY PARAGRAPH (a)(1) and (a)(2) and (b)(1) and (b)(2) SAME TO BE DELETED AND REPLACED BY THE LANGUAGE CONTAINED HEREIN

INTENT OF THIS ORDINANCE

This ordinance intends to amend a specific section of the police regulation ordinance. It is further the intent of updating the Certified Maps Adopted section to reflect the up to date maps designating the drug-free zone.

WHEREAS, the Mayor and Council are aware that the New Jersey Statutes N.J.S.A. 2C:35-7 and N.J.S.A. 2C:35-7.1 requires the municipality to adopt either a resolution or ordinance approving the official map and have on record said certified map by the Borough Engineer designating and indicating the locations of all school property within the borough and designating the 1,000 feet radius of any school property; and

WHEREAS, the Mayor and Council have acknowledged that the Borough Engineer, Alaimo Group, has submitted an up to date Drug-Free School Facilities Zone Map and that same is in the possession of the Borough Clerk of the Borough of Elmwood Park.

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

SECTION 1: Chapter III of the Code of the Borough of Elmwood Park entitled "Police Regulation" more specifically section 3-5.2 entitled "Certified Maps Adopted" more specifically paragraph (a)(1) and (a)(2) and (b)(1) and (b)(2) are hereby amended and replaced by the following language:

(a)(1) Alaimo Group, Borough Engineers certifies that the map indicating the areas of demarcation, prepared by them, dated June 2020, is true and accurate.

(a)(2) The Drug-Free School Facilities Zone Map, heretofore certified by Alaimo Group, Borough Engineer, dated June 2020, is hereby approved.

(b)(1) Alaimo Group, Borough Engineers certifies that the map indicating the areas of demarcation, prepared by them, dated June 2020, is true and accurate.

(b)(2) The Drug-Free School Facilities Zone Map, heretofore certified by Alaimo Group, Borough Engineer, dated June 2020, is hereby approved.

SECTION 2. All of the remaining language in this section will remain unchanged.

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

SECTION 3. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 4. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-315-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-26
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 III "DEPARTMENTS OF LOCAL GOVERNMENT" SECTION 2-33 TITLED "RECREATION AND PARKS DEPARTMENT" MORE SECIFICALLY SECTION 2-33.2 ENTILTED "RECREATION AND PARKS DIRECTOR" MORE SPECIFICALLY SECTION 2-33.2b ENTITLED "APPOINTMENT; TERM"

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 27, 2020 at 12:00PM 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: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-26**

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE III "DEPARTMENTS OF LOCAL GOVERNMENT" SECTION 2-33 TITLED "RECREATION AND PARKS DEPARTMENT" MORE SECIFICALLY SECTION 2-33.2 ENTILTED "RECREATION AND PARKS DIRECTOR" MORE SPECIFICALLY SECTION 2-33.2b ENTITLED "APPOINTMENT; TERM"

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

WHEREAS, the Mayor and council wish to address the period of appointment of the Director of Parks and Recreation.

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 Article III section 2-33.2b titled "Appointment; Term" shall be and is hereby amended and replaced with the following language:

"The Recreation and Parks Director shall be appointed by the Mayor with the advice and consent of the Council, and the term of the office of the Director shall be at the pleasure of the Mayor and Council. Any vacancy in this office shall be filled by appointment of the Mayor and Council."

BE IT FURTHER ORDAINED that all of the remaining parts of the Ordinance relating 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-316-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-27

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be 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, September 17, 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: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-27**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, consisting of (i) a pickup truck with plow for the use of the Department of Public Works ("DPW"), (ii) body cameras for the use of the Police Department and (iii) an SUV for the use of the Building Department.

Appropriation and Estimated Cost	\$170,000
Down Payment Appropriated	\$ 9,375
Bonds and Notes Authorized	\$160,625
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of (i) a bobcat loader and (ii) a plate compactor.

Appropriation and Estimated Cost	\$ 12,000
Down Payment Appropriated	\$ 575
Bonds and Notes Authorized	\$ 11,425

Period of Usefulness 15 years

C. (i) Installation of surveillance cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery consisting of a hurst rescue tool for the use of the Fire Department.

Appropriation and Estimated Cost	\$148,000
Down Payment Appropriated	\$ 7,050
Bonds and Notes Authorized	\$140,950
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$330,000
Aggregate Down Payment Appropriated	\$ 17,000
Aggregate Amount of Bonds and Notes Authorized	\$313,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$17,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$17,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$313,000 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$313,000 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 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of

bonds or notes authorized for said purposes, is a period of 7.61 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$313,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. 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-317-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-21

SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 16, 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 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"

pass on final reading.

APPROVED: August 13, 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 13th day of August 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: July 16, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-22

SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 16, 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:

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

pass on final reading.

APPROVED: August 13, 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 13th day of August 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: July 16, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-319-20**

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:

	APPROVAL OF PAYROLL			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/17/2020	81797	\$425,720.04	\$15,717.12
WATER		1164	\$12,158.73	\$547.00
MUN COURT DWI		20283	1050	
RAP		5023	115.49	
	\$455,308.38			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/31/2020	81934	457394.08	16137.09
WATER		1174	12356.52	556
RAP		5024	117.49	
RECREATION		20292	14469.43	
TOTAL PAYROLL	\$501,030.61			

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-320-20**

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 8/13/2020
AS PER ATTACHED COMPUTER LIST 7/15/2020	
CURRENT -	\$441,437.16
RECREATION -	\$0.00
MUN CT ALCOHOL ED FUND	\$1,050.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$12,705.73
RAP TRUST	\$115.49
LIEN REDEMPTION -	
FIRE PREVENTION	
COMPENSATED ABSENCE	
SUBTOTAL WITH PAYROLL -	\$455,308.38
PAYROLL TOTAL -	\$455,308.38
TOTAL WITHOUT PAYROLL -	\$0.00
AS PER ATTACHED COMPUTER LIST 7/17-8/11/2020	
CURRENT -	\$5,629,505.95
RECREATION -	\$15,351.43
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$2,018,730.05
WATER CAPITAL	\$16,603.96
RAP TRUST	\$117.49
DOG LICENSE	\$15.00
LIEN ERDEMPTION	\$9,151.64
ESCROW	\$8,987.41
SUBTOTAL WITH PAYROLL -	\$7,698,462.93
PAYROLL TOTAL -	\$501,030.61
TOTAL WITHOUT PAYROLL -	\$7,197,432.32
AS PER ATTACHED COMPUTER LIST 8/13/2020	

CURRENT -	\$375,398.06
RECREATION -	\$490.00
CAPITAL BUDGET -	\$132,890.28
WATER BUDGET -	\$12,146.09
FIRE PREVENTION -	\$238.14
FEDERAL EQUITABLE	\$1,994.67
LIEN REDEMPTION -	
UNEMPLOYMENT	
ESCROW	\$30,745.35
SUBTOTAL	\$553,902.59
TOTAL WITHOUT PAYROLL	\$7,751,334.91

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

Bill list

8/13/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS &	75.00	INV #BA11; BUSINESS	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	56.00	business cards -	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:AUGUST WEBSITE	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	0.00	9859503644	CURRENT MUNICIPAL CLERK O/E
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	70.00	INV #005365; INGUI	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			773.14
MILLENNIUM	3300.00	2020:AUGUST GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	139.50	INV #8786; AUGUST 20	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8785; AUGUST 2020	CURRENT FUND FINANCIAL
TASTE OF ITALIA	21.00	saturday clean up	CURRENT FUND FINANCIAL
WIELKOTZ &	850.00	INV #20-00254-00640;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2683.64
ACTION DATA	459.90	INV #69442; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			459.90
WIELKOTZ &	15000.00	inv #20-00254-00089;	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			15000.00
R.D'ESPOSITO	225.00	INV #14391; 5 BOXES OF	CURRENT FUND REVENUE
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			248.14
PURCHASE POWER	245.16	A/C	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			245.16
AMERICAN PRINTING	2570.40	CHAPTER 91 LETTERS	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2593.54
APRUZZESE,	1801.67	NON PD INV:223712	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2020:AUGUST TAX	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	5225.45	2020;AUGUST ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			7827.12
APRUZZESE,	0.00	NON PD INV:223712	CURRENT FUND LEGAL SERVICES AND
BOTTA ANGELI, LLC	1548.75	DOCKET	CURRENT FUND LEGAL SERVICES AND
LYNANN DRAGONE	280.00	DOCKET	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			1828.75
JOHN CONTE, JR.	365.26	2020:AUGUST PB/ZB ATTY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			365.26
TOPOLOGY NJ LLC	3000.00	2020:JULY TOWN PLANNER	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3750.00	2020:AUGUST MASTER	CURRENT FUND TOWN PLANNING
Total for: 01- TOWN PLANNING			6750.00
JOHN CONTE, JR.	337.04	2020:AUGUST PB/ZB ATTY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			337.04
RAMSEY GRAPHICS &	517.00	QUOTE; CONSTRUCTION	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			540.14
GOOSETOWN	6635.00	2020:AUGUST LEASE	CURRENT FUND POLICE
GOOSETOWN	772.58	2020:AUGUST PD/ PARK	CURRENT FUND POLICE
LAWMEN SUPPLY	2003.22	QUOTE #QT1336301;	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	891.73	QUOTE: #QT1379635	CURRENT FUND POLICE O/E
LIFESAVERS, INC	1130.40	inv #182958	CURRENT FUND POLICE O/E
SIRCHIE	249.45	INV #0451795-IN	CURRENT FUND POLICE O/E
SIRCHIE	154.45	INV #0451795; SYRINGE	CURRENT FUND POLICE O/E
SIRCHIE	95.00	inv #0453085-in;	CURRENT FUND POLICE O/E
VE RALPH	124.32	INV #400657	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	900.00	QTE DATED: 7/15/20	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	2064.49	ESTIMATE FOR JR. PD.	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	139.50	INV #8786; AUGUST 20	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8785; AUGUST 2020	CURRENT POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LOGO MAT CENTRAL,	216.00	QUOTE #Q9273; CUSTOM	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	283.30	INV #T7611; 3 MONTH	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	114.50	1328834-20200731	CURRENT FUND POLICE O/E
SmartSafety	448.00	est. version 7.4	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	18.21	inv #15035-557108	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	6.38	inv #15035-557509	CURRENT FUND POLICE O/E
EWING'S LLC	516.00	QUOTE #260-244-4406	CURRENT FUND POLICE O/E
SHAW'S LOCK	420.00	PROPOSAL#070120;	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	149.00	inv	CURRENT FUND POLICE
DESIGN-N-STITCH	244.00	PT GEAR FOR NEW	CURRENT FUND POLICE
DOLAN CONSULTING	995.00	INV	CURRENT FUND POLICE
FBI - LEEDA	695.00	INV #200044691; IA	CURRENT FUND POLICE
LAWMEN SUPPLY	166.93	INV #1483845; purchase	CURRENT FUND POLICE
VINDAN, INC	374.00	uniforms & equipment	CURRENT FUND POLICE
INTREP SOLUTIONS,	5255.00	INV #8751; UPDATED	CURRENT FUND POLICE O/E
HACKENSACK	1200.00	A/C #2069661; DANIEL	CURRENT FUND POLICE
INSTITUTE FOR	500.00	inv #14440; evaluation	CURRENT FUND POLICE
THE BADGE CO OF NJ	1793.40	ORD #013820; NEW	CURRENT FUND POLICE
CLEAN DRINKING	55.00	INV #101437; INV	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #081200705	CURRENT FUND POLICE
EAST COAST DESIGNS	504.00	INV#15056; YOUTH	CURRENT FUND POLICE
SERVPRO OF PARAMUS	474.68	inv #5089896	CURRENT FUND POLICE
TKO ATHLETIC	671.00	INV #4455; POLICE	CURRENT FUND POLICE
Total for: 01- POLICE			32016.64
CINTAS FIRST AID &	23.14	INV #5021019848;	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			23.14
ABSOLUTE FIRE	1980.00	QTE DTED: 6/26/20;	CURRENT FUND FIRE O/E
OLYMPIC GLOVE &	215.00	QUOTE DTED: 5/29/20	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	2020:JULY DPW-	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:JULY S828838;	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	400.00	INV #208114; HYDRO	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	2116.80	QUOTE #7857; 50 NEW	CURRENT FUND FIRE O/E
VERIZON WIRELESS	162.11	9859789535 2020:JULY	CURRENT FUND FIRE O/E
DOOR WORKS, INC	380.00	inv #10994; EMR	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			5253.91
DEFENDER CO #1	15000.00	2020:BUDGETED RENT	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	15000.00	2020:BUDGETED RENT	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	15000.00	2020:BUDGETED RENT	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	15000.00	2020:BUDGETED FOR RENT	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			60000.00
AMERITECHNOLOGY	14.89	20-2346	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	186.20	030313;030266;030280	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	115.16	2020:JULY GAS	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2020:JULY S828838;	CURRENT FUND STREETS AND ROADS O/E
WildcoPES	726.49	INVOICE#ISANJ0021478;	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	280.00	026985; 026974	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	812.86	2020:JULY	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	7039.40	1113675; 1114484;	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	150.00	INV #60182728; ROAD	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY	89.40	INV #P57355	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	298.27	2020:JULY	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	402.02	2020:JULY DPW CAR	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	1079.19	QOUTE # 0183582	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2020:8/4 VISIT - DPW	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	2178.65	030313;030266;030280	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	157.00	5017936673	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	107.10	INV #081200705	CURRENT FUND STREETS AND ROADS
FIREMATIC & SAFETY	204.50	P00401	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JULY S828838;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	668.85	inv #1172509-01;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	153.25	1172513-01	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	268.00	inv #720698	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	5964966 TO -4971	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JULY S828838;	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	25.99	INV #1357-9; GUARD RAC	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	1884.10	2020:JULY DPW-	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	40.14	2020:JULY S828838;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	20.00	INV #101437; INV	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	250.25	0075248 2020:JULY 175	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STONE INDUSTRIES	2690.04	2020:JULY RD MATERIAL	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	260.05	traffic sign parts	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			20245.05
BOROUGH OF	489.14	20-22; SHARED TRAFFIC	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	40.56	2020:JULY GAS/ELECTRIC	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			529.70
GAETA RECYCLING	75.00	2581019 2020:AUG	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2590217 2020:JULY	CURRENT FUND RECYCLING
NATURE'S CHOICE	7666.90	2020:JULY YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			21683.29
CALI CARTING INC	126489.30	225793; 2020:JULY	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			126489.30
P & A AUTO PARTS,	510.85	2020:JULY	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	83.64	2020:JULY	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2020:JULY DFW CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			594.49
NJSLOM	115.00	LEGAL ADVERTISEMENT	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	420.00	5964966 TO -4971	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	4225.00	PROPOSAL #8171;	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	JULY 2020 LANDSCAPE	CURRENT FUND RECREATION O/E
NORTH JERSEY FIRE	0.00	INV #19527; REC CENTER	CURRENT FUND RECREATION O/E
NORTH JERSEY FIRE	300.00	INV #19527; REC CENTER	CURRENT FUND RECREATION O/E
GOSETOWN	592.64	2020:AUGUST PD/ PARK	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	334.34	INV #116172544; ice	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			6398.40
BSN SPORTS LLC	1426.76	909363020 QUOTE	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	41.13	2020:8/8-9/ 7 GALL	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1467.89
PUBLIC SERVICE	1059.62	2020:JULY GAS/ELECTRIC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	264.64	2020:JULY PARK	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	112.96	2157106ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1437.22
OPTIMUM	99.02	2020:AUG.	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:8/1-8/31 LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL	3167.56	9789344 2020:AUGUST	CURRENT FUND TELEPHONE
VERIZON CONNECT	647.60	OSV00000180837	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4050.36
RACHLES/MICHELE'S	1019.20	324208 2020:JUNE GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3865.86	2020:JULY GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1051.12	325014 2020:JULY GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			5936.18
I.W.S. TRANSFER	2805.44	2020:JULY 7029182	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2805.44
MUNICIPAL RECORD	316.00	INVOICE#200363; LABELS	CURRENT FUND MUNICIPAL COURT O/E
AMAZON.COM SALES,	21.95	HANGING FILE DRAW	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	122.21	2020:AUG.	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	10.00	INV #101437; INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			470.16
BERGEN COUNTY DEPT	5820.90	AC#58 2020 ANIMAL	CURRENT FUND SHARED SERV. CNTY OF
Total for: 01- SHARED SERV. CNTY OF BERGEN HE			5820.90
TOWNSHIP OF LITTLE	7500.00	2020:AUGUST FIRST AID	CURRENT FUND SHARED SERVICE
Total for: 01- SHARED SERVICE			7500.00
CLEAN ENTERPRISES,	38.45	QUOTE: A CASE CERTO	CURRENT FUND CORONA VIRUS
CLEAR SECURITY	5690.00	EST DTED: 5/30/2020;	CURRENT FUND CORONA VIRUS
EAST COAST DESIGNS	504.00	INV #14981; KNIT MASKS	CURRENT FUND CORONA VIRUS
EAST COAST DESIGNS	756.00	INV #15059; ADULT	CURRENT FUND CORONA VIRUS
GAAME. LLC	16500.00	ESTIMATE TO FABRICATE	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	2545.00	INV #716528; INV	CURRENT FUND CORONA VIRUS
W. B. MASON CO.	194.85	QUOTE dated 6/24/2020;	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			26228.30
EMILY YARLEQUE	106.86	2019 EYE CARE	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			106.86
ALLSTATE AIR	95.00	INV #5590; FIXED	CURRENT FUND POLICE
Total for: 01- POLICE			95.00
PUMPING SERVICES,	2944.00	1113675; 1114484;	CURRENT FUND STREETS AND ROADS O/E
SPECIALTY	250.00	INV #9711	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			3194.00
GLORIA'S FLORIST	100.00	REFRESH	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			100.00
Total for: 01 CURRENT FUND			375398.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COLOR ME MINE	490.00	CMM072020 2020:7/2	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION SUMMER CAMP			490.00
Total for: 03 RECREATION TRUST FUND			490.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP, INC.	10292.09	200397 R-98-19 TENNIS	CAPITAL TENNIS COURTS
Total for: 04- TENNIS COURTS			10292.09
WITMER ASSOCIATES	4808.25	2027788;;-.001;-.002;-	CAPITAL FUND FIRE DEPT TRUCK AND
WITMER ASSOCIATES	9278.80	2039024.000 THRU .004;	CAPITAL FUND FIRE DEPT TRUCK AND
Total for: 04- FIRE DEPT TRUCK AND PUMPER			14087.05
ALAIMO GROUP, INC.	22800.00	200398; WORK THRU	CAPITAL FUND 2019 ROAD PROGRAM
Total for: 04- 2019 ROAD PROGRAM			22800.00
G.T.B.M. INC	13358.56	26593; QUOTE:APRIL	CAPITAL FUND PD EQUIPMENT, SUVS,
GOOSETOWN	6532.58	131550; (DIDN'T NEED	CAPITAL FUND PD EQUIPMENT, SUVS,
SF MOBILE-VISION,	10120.00	32514; 32714	CAPITAL FUND PD EQUIPMENT, SUVS,
ALAIMO GROUP, INC.	53000.00	200399; WORK THRU	CAPITAL FUND IMPROVEMENT TO MOLA
Total for: 04- IMPROVEMENT TO MOLA			83011.14
ALAIMO GROUP, INC.	2700.00	200400; ENG. SERV.	CAPITAL FUND DONOR AVE & ECHO
Total for: 04- DONOR AVE & ECHO			2700.00
Total for: 04 CAPITAL FUND			132890.28

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
CLEAN DRINKING	19.00	INV #101437; INV	WATER BUDGET O/E WATER
COMMERCIAL	300.00	026985; 026974	WATER BUDGET O/E WATER
COOPER ELECTRIC	482.50	S041085560.001	WATER BUDGET O/E WATER
DAVE HEINER	2449.09	200404	WATER BUDGET O/E WATER
RAPID PUMP & METER	470.50	RSR160603 GILBERT WELL	WATER BUDGET O/E WATER
DE BLOCK	5175.00	INV #5858; JUNE 20	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2020 JULY 5938:WATER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			12146.09
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Total for: 05 WATER BUDGET			12146.09

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	228.06	9859789535 2020:JULY	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	10.08	9859503644	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			238.14
Total for: 10 FIRE PREVENTION FEE			238.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
JIMMIE RIVERA	1994.67	REIMBURSEMENT FOR	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			1994.67
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Total for: 12 FEDERAL EQUITABLE SHARING			1994.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL MCCLAVE	53.00	142387;B1510,L1	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			53.00
BOSWELL MCCLAVE	-385.00	142503; BLOCK 1706,	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	0.00	142503; BLOCK 1706,	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	385.00	142503; BLOCK 1706,	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			0.00
BOSWELL MCCLAVE	53.00	142502; B1513, L3	ESCROW B1513,L3 16-18 OBAL AVE
Total for: 15- B1513,L3 16-18 OBAL AVE			53.00
MUY BRANDS, LLC	29280.00	RESOLUTION R-184-20;	ESCROW B1510 L1 622 MARKET STREET
Total for: 15- B1510 L1 622 MARKET STREET			29280.00
BOSWELL MCCLAVE	424.00	143013; EPES-1375;	ESCROW B 1706, L 3 231 RT 46 WEST
Total for: 15- B 1706, L 3 231 RT 46 WEST			424.00
ALAIMO GROUP, INC.	135.35	115880; B313, L19.01	ESCROW ACCOUNT B313, L19.01 101
Total for: 15- B313, L19.01 101 17TH AVE			135.35
JOHN CONTE, JR.	200.00	A20-004; BLOCK 1114,	ESCROW ACCOUNT B1114, L15 18 GALL
Total for: 15- B1114, L15 18 GALL AVE			200.00
JOHN CONTE, JR.	200.00	APPLICATION A20-005;	ESCROW B716,L17 125 SUMMIT AVE
Total for: 15- B716,L17 125 SUMMIT AVE			200.00
JOHN CONTE, JR.	200.00	A20-006; BLOCK 1301,	ESCROW B1301, L4 17 MEMORIAL
Total for: 15- B1301, L4 17 MEMORIAL			200.00
JOHN CONTE, JR.	200.00	A20-007; BLOCK 1515,	ESCROW B1515, L11.02; 49 FOURNIER
Total for: 15- B1515, L11.02; 49 FOURNIER CRE			200.00
Total for: 15 ESCROW			30745.35
Total Bill List:		553902.59	

Bill list

7/17 - 8/11/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 7/31/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1942.30
PAYROLL DEDUCTION	8691.30	PAYROLL W/E 7/31/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8691.30
NORTH JERSEY MEDIA	331.18	A/C #395729; JUNE 2020	CURRENT FUND MUNICIPAL CLERK O/E
LABOR LAW CENTER	159.80	UPDATED MANDATE H/R	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	68876199; 68876190	CURRENT FUND MUNICIPAL CLERK O/E
N.J. DIV OF	78.00	2020-2021 LIQUOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	48.39	SUMMARY #8058881556;	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	100.00	MEMBERSHIP ID#6178;	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	185.41	INV #9002376631;	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	103.68	INV #9002791208; A/C	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1240.46
PAYROLL DEDUCTION	11020.90	PAYROLL W/E 7/31/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11020.90
INTREP SOLUTIONS,	4200.00	INV #8771;	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	85.00	INV #9002545491;	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	42.50	INV #9002678205; INV	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	42.50	INV #9002720168 MARCH	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	42.50	INV#9002763197;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	19.88	SUMMARY# 8059094090	CURRENT FUND FINANCIAL
STAPLES BUSINESS	54.54	SUMMARY #8058881556;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			4486.92
PAYROLL DEDUCTION	4404.88	PAYROLL W/E 7/31/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			4404.88
STAPLES BUSINESS	38.48	SUMMARY# 8059094090	CURRENT FUND REVENUE
STAPLES BUSINESS	-30.11	SUMMARY #8058881556;	CURRENT FUND REVENUE
STAPLES BUSINESS	34.60	SUMMARY #8058881556;	CURRENT FUND REVENUE
SHARP ELECTRONICS	42.50	INV #9002678205; INV	CURRENT FUND REVENUE
KARINA & VINCENT	35.00	REFUND STOP PAYMENT	CURRENT FUND REVENUE
SHARP ELECTRONICS	42.50	INV #9002720168 MARCH	CURRENT FUND REVENUE
SHARP ELECTRONICS	42.50	INV#9002763197;	CURRENT FUND REVENUE
STANISLAW &	20.00	REFUND STOP PAYMENT	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			225.47
PITNEY BOWES	10000.00	POSTAGE REFILL FOR TAX	CURRENT FUND REV/ADMIN O/E POSTAGE
PURCHASE POWER	302.56	A/C	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			10302.56
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 7/31/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2980.02
STAPLES BUSINESS	47.07	SUMMARY #8058881556;	CURRENT FUND TAX ASSESSMENT
SOCIETY OF	25.00	2020 MEMBERSHIP FEES	CURRENT FUND TAX ASSESSMENT ADMIN
SHARP ELECTRONICS	185.41	INV #9002376631;	CURRENT FUND TAX ASSESSMENT
SHARP ELECTRONICS	103.68	INV #9002791208; A/C	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			361.16
PAYROLL DEDUCTION	262.43	PAYROLL W/E 7/31/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			262.43
NORTH JERSEY MEDIA	13.53	A/C #395729; JUNE 2020	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			13.53
PAYROLL DEDUCTION	66.35	PAYROLL W/E 7/31/2020	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			66.35
PAYROLL DEDUCTION	190.61	PAYROLL W/E 7/31/2020	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			190.61
PAYROLL DEDUCTION	10852.32	PAYROLL W/E 7/31/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			10852.32
STAPLES BUSINESS	21.30	SUMMARY# 8059023886	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	0.00	SUMMARY #8058881556;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	34.60	SUMMARY #8058881556;	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	53.12	9858996148	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			109.02
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23044.36	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	12429.27	INV #387129; INV	CURRENT FUND GROUP INSURANCE FOR
BARBARA	-1735.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
BARBARA	-1735.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
BARBARA	0.00	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1735.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1735.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	127044.79	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	44.64	2020:JUNE SCRIPT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	60702.46	HEALTH BENEFITS AUGUST	CURRENT FUND GROUP INSURANCE FOR
EMILY YARLEQUE	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
LORI SPROVIERO	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			223565.52
PAYROLL DEDUCTION	72678.31	PAYROLL W/E 7/31/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	234439.59	PAYROLL W/E 7/31/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	313.85	PAYROLL W/E 7/31/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	25445.00	PAYROLL W/E 7/31/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			332876.75
G.T.B.M. INC	1750.01	INV #22922; INV #25302	CURRENT FUND POLICE O/E
G.T.B.M. INC	85.00	INV #22922; INV #25302	CURRENT FUND POLICE O/E
KASCAR, LLC	168.10	QUOTE #37082; PARTS	CURRENT FUND POLICE O/E
AMAZON.COM SALES,	28.89	CONF#113-6258314-28586	CURRENT FUND POLICE O/E
STAPLES BUSINESS	628.03	SUMMARY# 8059023886	CURRENT FUND POLICE O/E
STAPLES BUSINESS	217.58	SUMMARY# 8059094090	CURRENT FUND POLICE O/E
STAPLES BUSINESS	141.82	SUMMARY #8058881556;	CURRENT FUND POLICE O/E
DOLAN CONSULTING	1995.00	INV	CURRENT FUND POLICE
OPTIMUM	129.46	2020:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	51.77	9858969688	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9858988718	CURRENT FUND POLICE
VERIZON WIRELESS	1087.29	9858988718	CURRENT FUND POLICE
VERIZON WIRELESS	609.05	9859256028;2020:6/23-7	CURRENT FUND POLICE
CERTIFIED	-1900.00	inv #22481	CURRENT FUND POLICE
CERTIFIED	0.00	inv #22481	CURRENT FUND POLICE
CERTIFIED	1900.00	inv #22481	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0714200705	CURRENT FUND POLICE
SERVPRO OF PARAMUS	474.68	inv #5089896	CURRENT FUND POLICE
SF MOBILE-VISION,	227.50	INVOICE# 31365; MEMORY	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV #9002545491;	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV #9002678205; INV	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV #9002720168 MARCH	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV#9002763197;	CURRENT FUND POLICE
SHARP ELECTRONICS	103.68	INV #9002791208; A/C	CURRENT FUND POLICE
TOWNSHIP OF LITTLE	650.00	INV #200701;	CURRENT FUND POLICE
UPS	18.47	NV#00003AY196270;	CURRENT FUND POLICE
UPS	41.04	INV #3AY196290;	CURRENT FUND POLICE
UPS	18.47	inv #3ay196300;7/25/20	CURRENT FUND POLICE
DANIEL CARRONE	237.41	REIMBURSEMENT PURCHASE	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00	ACADIA STORES P.D.	CURRENT FUND POLICE DEPT. O/E
SOARING CAR WASH	0.00	INV #206; INV #106	CURRENT FUND POLICE O/E
SOARING CAR WASH	70.00	INV #206; INV #106	CURRENT FUND POLICE O/E
SOARING CAR WASH	315.00	INV #206; INV #106	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			9670.35
PAYROLL DEDUCTION	149.32	PAYROLL W/E 7/31/2020	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			149.32
PAYROLL DEDUCTION	10635.69	PAYROLL W/E 7/31/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			10635.69
PAYROLL DEDUCTION	6178.57	PAYROLL W/E 7/31/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			6178.57
PAYROLL DEDUCTION	4650.96	PAYROLL W/E 7/31/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4650.96
SHARP ELECTRONICS	185.41	INV #9002376631;	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	34.60	SUMMARY #8058881556;	CURRENT FUND FIRE OFFICIALS
SHARP ELECTRONICS	103.68	INV #9002791208; A/C	CURRENT FUND FIRE OFFICIALS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE OFFICIALS O/E			323.69
PAYROLL DEDUCTION	1275.74	PAYROLL W/E 7/31/2020	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			1275.74
OPTIMUM	113.17	2020:7/23-8/22 DEF. 1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:7/16-8/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:7/23-8/22 DEF. 3	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:7/23-8/22 DEF 4	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			501.28
PAYROLL DEDUCTION	1028.98	PAYROLL W/E 7/31/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1028.98
PAYROLL DEDUCTION	39745.25	PAYROLL W/E 7/31/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 7/31/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2161.05	PAYROLL W/E 7/31/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			42306.30
DE LAGE LANDEN	0.00	68876199; 68876190	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	68876199; 68876190	CURRENT FUND STREETS AND ROADS O/E
FIREMATIC & SAFETY	0.00	83687 DUPLICATE	CURRENT FUND STREETS AND ROADS O/E
FIREMATIC & SAFETY	0.00	83687 DUPLICATE	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	107.10	INV #0714200705	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	31.69	SUMMARY# 8059023886	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	89.64	SUMMARY# 8059094090	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	121.80	SUMMARY# 8059023886	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	62.00	SUMMARY# 8059094090	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	1050.14	plants & flowers and	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	-128.80	TRANS#7530-9; 5 GAL HL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	278.20	INV #5939-1 PLUS	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	137.98	2020:7/23-8/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	384.62	9859256028;2020:6/23-7	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			2343.87
PUBLIC SERVICE	1694.06	ACCT:13 013 082 18;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1694.06
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 7/31/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			1574.81
CALI CARTING INC	133668.90	223541; JUNE 2020	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			133668.90
NJMVC	120.00	registration for 2 new	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	-240.00	4 registration	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	0.00	4 registration	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	240.00	4 registration	CURRENT FUND VEHICLE MAINTENANCE
NJMVC	180.00	4 registration	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			300.00
PAYROLL DEDUCTION	450.72	PAYROLL W/E 7/31/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			450.72
RR DONNELLY	73.50	CERTIFIED COPY OF	CURRENT FUND BOARD OF HEALTH O/E
NORTH JERSEY MEDIA	0.00	A/C #395729; JUNE 2020	CURRENT FUND BOARD OF HEALTH O/E
NORTH JERSEY MEDIA	22.63	A/C #395729; JUNE 2020	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			96.13
PAYROLL DEDUCTION	7569.17	PAYROLL W/E 7/31/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			7569.17
STAPLES BUSINESS	19.46	SUMMARY# 8059094090	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	-60.00	RENEWAL MEMBERSHIP	CURRENT FUND RECREATION O/E
LAZORCHAK MASON	4800.00	PROPOSAL DTED:	CURRENT FUND RECREATION O/E
OPTIMUM	272.77	2020:7/23-8/22 REC	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5011143718;	CURRENT FUND RECREATION O/E
NJRPA	200.00	NJRPA MEMBERSHIP	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	-183.07	INV #116108279; ORD	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	-171.70	116108279; (TAX SHOULD	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	0.00	116108279; (TAX SHOULD	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	171.70	116108279; (TAX SHOULD	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	0.00	quote #5515763; ice	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	0.00	quote #5515763; ice	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	171.70	quote #5515763; ice	CURRENT FUND RECREATION O/E
DONNA PUGLISI -	144.47	PETTY CASH USED	CURRENT RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- RECREATION O/E			5797.76
OPTIMUM	151.21	2020:7/23-8/22 SR. CTR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			151.21
OPTIMUM	131.18	2020:7/23-8/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			131.18
PUBLIC SERVICE	255.82	2020:JUNE PARK	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	10899.59	ACCT:13 013 082 18;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	39.94	72 021 328 18; JULY	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11195.35
PUBLIC SERVICE	0.00	ACCT:13 013 082 18;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	28504.30	ACCT:13 013 082 18;	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			28504.30
MetTel	1062.25	INV #0100498703-180-5;	CURRENT FUND TELEPHONE
OPTIMUM	93.58	2020:7/23-8/22 DPW	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:7/23-8/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:6/23-7/22 (TAX)	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2020:6/23-8/22 VNTR	CURRENT FUND TELEPHONE
OPTIMUM	179.85	2020:6/23-8/22 VNTR	CURRENT FUND TELEPHONE
VERIZON LONG	193.35	2020:7/7-8/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1806.39
ECO LOGIC	1000.00	ANNUAL TESTING	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			1000.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/31/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	16137.09	PAYROLL W/E 7/31/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			16137.09
PAYROLL DEDUCTION	411.37	PAYROLL W/E 7/31/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7292.82	PAYROLL W/E 7/31/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7704.19
AMERICAN MARKING	54.20	ESTIMATE TO PURCHASE 2	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	32.82	inv #9002545485;	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	INV #9002703547; APRIL	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV #9002703547; APRIL	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV#9002763197;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	149.99	SUMMARY# 8059094090	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	269.10	SUMMARY #8058881556;	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	26.99	INV #9002678205; INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			575.60
PAYROLL DEDUCTION	581.77	PAYROLL W/E 7/31/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			581.77
CHASE MANHATTAN	700000.00	AUGUST 2020, BOND	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			700000.00
CHASE MANHATTAN	56996.88	AUGUST 20 INTEREST ON	CURRENT FUND DEBT SERVICE NTEREST
Total for: 01- DEBT SERVICE NTEREST ON BONDS			56996.88
G.T.B.M. INC	0.00	INV #23612; ASEPTIC &	CURRENT FUND CORONA VIRUS
G.T.B.M. INC	5385.00	INV #23612; ASEPTIC &	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA VIRUS			5385.00
SHARP ELECTRONICS	85.00	INV #9002376631;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			85.00
SHARP ELECTRONICS	85.00	INV #9002376631;	CURRENT REVENUE O/E
Total for: 01- REVENUE O/E			85.00
SHARP ELECTRONICS	170.00	INV #9002376631;	CURRENT FUND POLICE
Total for: 01- POLICE			170.00
ANGELA CRAFT	65.94	REIMBURSEMENT OF	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			65.94
SHARP ELECTRONICS	21.25	INV #9002376631;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			21.25
CITY WIDE TOWING	500.00	REFUND FOR 2019 TOWING	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			500.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
E.P. BOARD OF	3954601.00	2020:REMAINDER OF JULY	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			3954601.00
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Total for: 01 CURRENT FUND			5629505.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAYROLL DEDUCTION	14469.43	PAYROLL W/E 7/31/2020	RECREATION TRUST FUND RECREATION -
EAST COAST DESIGNS	882.00	INV #14982; YOUTH &	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			15351.43
Total for: 03 RECREATION TRUST FUND			15351.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 7/31/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	485.40	PAYROLL W/E 7/31/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12356.52
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DELTA DENTAL PLAN	580.78	INV #387129; INV	WATER BUDGET O/E WATER
PASSAIC VALLEY	5236.75	2020:JUNE	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5817.53
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PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/31/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	556.00	PAYROLL W/E 7/31/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			556.00
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BORO. OF ELMWOOD	2000000.00	interfund from water	WATER INTERFUND WATER GENERAL
Total for: 05- WATER GENERAL LEDGER			2000000.00
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Total for: 05 WATER INTERFUND			2018730.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
COLONNELLI	-16603.96	20-3441-A EMERGENCY -	WATER CAPITAL WATER EMEGENCY
COLONNELLI	0.00	20-3441-A EMERGENCY -	WATER CAPITAL WATER EMEGENCY
COLONNELLI	16603.96	20-3441-A EMERGENCY -	WATER CAPITAL WATER EMEGENCY
COLONNELLI	16603.96	20-3441-A EMERGENCY -	WATER CAPITAL WATER EMEGENCY
Total for: 06- WATER EMEGENCY			16603.96
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Total for: 06 WATER CAPITAL			16603.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	117.49	PAYROLL W/E 7/31/2020	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			117.49
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Total for: 07 RAP TRUST			117.49

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	15.00	MAY & JUN 2020 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			15.00
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Total for: 08 DOG LICENSE			15.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
ISAAC MORADI	9151.64	AS PER RESOLUTION:	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			9151.64
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Total for: 09 LEIN REDEMPTION			9151.64

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO OF ELMWOOD	883.25	REIMBURSE DEV ESCROW	ESCROW B 1512 L 4 - 117 Fournier
Total for: 15- B 1512 L 4 - 117 Fournier Cre			883.25
BORO OF ELMWOOD	250.00	CLOSING ACCOUNT REFUND	ESCROW B 1405 L 1 - 21 Wallace St
Total for: 15- B 1405 L 1 - 21 Wallace St			250.00
BORO OF ELMWOOD	1400.00	ROAD OPENED 2017	ESCROW B 1005 L 1.03 - 2
BORO OF ELMWOOD	1400.00	ROAD OPENED - TRANSFER	ESCROW B 1005 L 1.04 - 2
Total for: 15- B 1005 L 1.04 - 2 Chamberlain			2800.00
BORO OF ELMWOOD	270.00	REIMBURSE DEV. ESCROW	ESCROW B 604 L 11.01 - 222 Elm
BORO OF ELMWOOD	120.70	REIMBURSE 33 ORCHARD	ESCROW B 604 L 11.01 - 222 Elm
Total for: 15- B 604 L 11.01 - 222 Elm Street			390.70
BORO OF ELMWOOD	200.00	REFUND DEV. ESCROW	ESCROW B 703 L 23 - 169 Philip Ave
Total for: 15- B 703 L 23 - 169 Philip Ave			200.00
BORO OF ELMWOOD	200.00	REFUND DEV. ESCROW	ESCROW B 1303 L 4 - 14 Memorial
Total for: 15- B 1303 L 4 - 14 Memorial			200.00
BORO OF ELMWOOD	200.00	REFUND ESCROW 159	ESCROW B 708 L 12 - 184 Miller Ave
Total for: 15- B 708 L 12 - 184 Miller Ave			200.00
BORO OF ELMWOOD	135.00	REFUND DEV. ESCROW	ESCROW B 721 L 1.03 -6 NORTH ST/11
Total for: 15- B 721 L 1.03 -6 NORTH ST/11 GR			135.00
BOSWELL MCCLAVE	1425.60	127092 THRU 140783	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			1425.60
BORO OF ELMWOOD	2.86	B1513, L3 CLOSING	ESCROW B1513,L3 16&18 OBAL AVE
Total for: 15- B1513,L3 16&18 OBAL AVE			2.86
BORO OF ELMWOOD	2500.00	RETURN \$ TO BAND	ESCROW 721 1.02 9 GRANT
Total for: 15- 721 1.02 9 GRANT			2500.00
Total for: 15 ESCROW			8987.41
Total Bill List:	7698462.93		

Bill list

7/15/2020

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 7/17/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1942.30
PAYROLL DEDUCTION	8754.58	PAYROLL W/E 7/17/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8754.58
PAYROLL DEDUCTION	11654.89	PAYROLL W/E 7/17/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11654.89
PAYROLL DEDUCTION	3564.61	PAYROLL W/E 7/17/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			3564.61
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 7/17/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2980.02
PAYROLL DEDUCTION	198.81	PAYROLL W/E 7/17/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			198.81
PAYROLL DEDUCTION	50.27	PAYROLL W/E 7/17/2020	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			50.27
PAYROLL DEDUCTION	144.40	PAYROLL W/E 7/17/2020	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			144.40
PAYROLL DEDUCTION	10896.61	PAYROLL W/E 7/17/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			10896.61
PAYROLL DEDUCTION	-306.09	PAYROLL W/E 7/17/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	26006.13	PAYROLL W/E 7/17/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	234439.59	PAYROLL W/E 7/17/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18060.00	PAYROLL W/E 7/17/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			278199.63
PAYROLL DEDUCTION	8307.05	PAYROLL W/E 7/17/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			8307.05
PAYROLL DEDUCTION	5768.51	PAYROLL W/E 7/17/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5768.51
PAYROLL DEDUCTION	4588.50	PAYROLL W/E 7/17/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4588.50
PAYROLL DEDUCTION	26666.76	PAYROLL W/E 7/17/2020	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			26666.76
PAYROLL DEDUCTION	779.53	PAYROLL W/E 7/17/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			779.53
PAYROLL DEDUCTION	1865.46	PAYROLL W/E 7/17/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	39745.25	PAYROLL W/E 7/17/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	226.42	PAYROLL W/E 7/17/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 7/17/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			42237.13
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 7/17/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			1574.81
PAYROLL DEDUCTION	450.72	PAYROLL W/E 7/17/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			450.72
PAYROLL DEDUCTION	9254.78	PAYROLL W/E 7/17/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9254.78
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/17/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15717.12	PAYROLL W/E 7/17/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			15717.12
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 7/17/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7265.40
PAYROLL DEDUCTION	440.73	PAYROLL W/E 7/17/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			440.73
Total for: 01 CURRENT FUND			441437.16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: TRUST FUND			
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 7/17/2020	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			1050.00
<hr/>			
Total for: 03 TRUST FUND			1050.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 7/17/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	287.61	PAYROLL W/E 7/17/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12158.73
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/17/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	547.00	PAYROLL W/E 7/17/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			547.00
Total for: 05 WATER BUDGET			12705.73

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	115.49	PAYROLL W/E 7/17/2020	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			115.49
<hr/>			
Total for: 07 RAP TRUST			115.49
Total Bill List:	455308.38		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-321-20**

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	\$1,865.46
Michael McIlwrath	10 days	\$2,337.82
Louis Squillaci	10 days	\$3,834.78

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE RETIREMENT COMPENSATION
POLICE DEPARTMENT
CHRISTOPHER LIPTAK**

WHEREAS, it is desirous of Christopher Liptak, Police Department, to retire from the Borough of Elmwood Park, effective November 1, 2020;

WHEREAS, Christopher Liptak is covered under a PBA Local 185 Agreement Contract; and

WHEREAS Christopher Liptak is entitled to:

\$ 35,847.54	(56.25 days) Sick
\$ 38,237.38	(60 days) Vacation
\$ 55, 231.77	Terminal Value
<hr style="width: 20%; margin-left: 0;"/>	
\$ 129,316.68	

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 Christopher Liptak’s retirement and all such compensation total of \$ 129,316.68 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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-323-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AWARD BID FOR FY2020 NJDOT
IMPROVEMENTS TO GILBERT AVENUE**

WHEREAS, the Borough of Elmwood Park solicited bids for FY2020 NJDOT – Improvements to Gilbert Avenue on July 24, 2020; and

WHEREAS, the Bid Opening Committee received and opened 8 bids on August 11, 2020 at 11:00AM to the advertisement for the above and the results are as follows:

<u>Contractor</u>	<u>Address</u>	<u>Bid Amount</u>
4 Clean-up	North Bergen, NJ	\$167,655.00
AJM Contractors, Inc.	Clifton, NJ	\$158,001.00
American Asphalt & Milling	Kearny, NJ	\$162,562.61
D&L Pacing Contractors, Inc.	Nutley, NJ	\$172,578.95
DLS Contracting, Inc.	Fairfield, NJ	\$185,389.00
Frank A. Macchione Paving Plus	Rochelle Park, NJ	\$185,000.00
Marini Brothers Construction	Hackensack, NJ	\$173,243.50
Stanziale Construction LLC	Bloomfield, NJ	\$180,731.25

WHEREAS, the bids submitted have been reviewed by the Qualified Purchasing Agent, Borough Engineer, and Borough Attorney and are in compliance with the New Jersey Local Public Contract Law; and

WHEREAS, it is their recommendation that the bid be awarded to the lowest responsible bidder, AJM Contractors, Inc. of Clifton, New Jersey for the amount of \$158,001.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid award be given to AJM Contractors, Inc. in the amount of \$158,001.00 be and is hereby awarded out of Bond Ordinance 20-04C; 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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AWARD BID FOR FY2019/2020 CDBG
IMPROVEMENTS TO DONOR AVENUE/ECHO PLACE**

WHEREAS, the Borough of Elmwood Park solicited bids for FY2019/2020 CDBG – Improvements to Donor Avenue/Echo Place on July 24, 2020.; and

WHEREAS, the Bid Opening Committee received and opened 7 bids on August 11, 2020 at 11:00AM to the advertisement for the above and the results are as follows:

<u>Contractor</u>	<u>Address</u>	<u>Bid Amount</u>
4 Clean-up	North Bergen, NJ	\$169,819.75
AJM Contractors, Inc.	Clifton, NJ	\$168,842.00
American Asphalt & Milling	Kearny, NJ	\$175,855.42
D&L Pacing Contractors, Inc.	Nutley, NJ	\$177,943.65
DLS Contracting, Inc.	Fairfield, NJ	\$198,848.25
Frank A. Macchione Paving Plus	Rochelle Park, NJ	\$196,450.00
Stanziale Construction LLC	Bloomfield, NJ	\$193,396.75

WHEREAS, the bids submitted have been reviewed by the Qualified Purchasing Agent, Borough Engineer, and Borough Attorney and are in compliance with the New Jersey Local Public Contract Law; and

WHEREAS, it is their recommendation that the bid be awarded to the lowest responsible bidder, AJM Contractors, Inc. of Clifton, New Jersey for the amount of \$168,842.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid award be given to AJM Contractors, Inc. in the amount of \$168,842.00 be and is hereby awarded out of Bond Ordinance 20-17; 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

August 12, 2020

Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 812 Lt 7, Located at 220 Miller Ave within the Borough of Elmwood Park and owned by Joan Dennis; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$3,374.04 for the 3rd Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$3,374.04, payable to Joan Dennis and mailed to them at: 52 Hill Street, Midland Park, NJ 07432.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Roy Riggitano, Tax Collector, has advised, a Refund was requested on Block 1303 Lt 6, Located at 22 Memorial Place within the Borough of Elmwood Park and owned by Martino, Blaine & Jennifer J.; and

WHEREAS, the application of this payment resulted in an overpayment in an amount of \$2,795.33 for the 2nd Quarter of 2020; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$2,795.33, payable to Town Title Agency, LLC and mailed to them at: E. 40 Midland Avenue, Paramus, NJ 07652.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STANDBY
COMPENSATION**

WHEREAS, members of the Borough of Elmwood Park Fire Department were on standby for a protest held on June 8, 2020; and

WHEREAS, Borough ordinance states that the Borough shall compensate volunteers at a rate of \$25 per hour for all approved time which is actually used; 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 \$2,812.50 for the 45 members of the Volunteer Fire Department on standby for 2.5 hours each and that the Mayor and Council hereby authorized the payment of said monies.

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

August 12, 2020

Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

3m

INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

1. Incident Name: Standby Protest #220
 2. Check-In Location (complete all that apply):
 Base Staging Area ICP Helibase Other: Firehouse
 3. State Date/Time: Date: 6/8/20 Time: 1630

Check-In Information (use reverse of form for remarks or comments)						
Personnel Check-In Information			8. Initial Incident Check-In?		9. Time	
4. Name	5. Company/Agency	6. ICS Section/Assignment/Quals.	7. Contact Information	(X)	In	Out
Ron Pressler	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Robert Bruce Jr	Elmwood Park Fire Dept	Standby	2Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Ryan Furber	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Tyler Lewinski	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Mohammad Makanast	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900.
Patrick Kobylarz	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Ken Pressler	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Michael Pressler	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Steve Kochik	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
_____	_____	_____		<input type="checkbox"/>		
_____	_____	_____		<input type="checkbox"/>		
_____	_____	_____		<input type="checkbox"/>		
_____	_____	_____		<input type="checkbox"/>		
_____	_____	_____		<input type="checkbox"/>		
10. Date / Time Sent to Resource Unit						
Date:			Time:			
ICS 211p	11. Prepared by: Tyler Lewinski i		Position/Title: Captain	Signature: _____		



INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

ICS 211p

Incident Personnel Check-In List

Special Note. This form is used for personnel check-in only.

Purpose. Personnel arriving at the incident can be checked in at various incident locations. Check-in consists of reporting specific information that is recorded on the form.

Preparation. The Check-In List is initiated at a number of incident locations including staging areas, base, camps, helibases, and ICP. Managers at these locations record the information and give it to the Resources Unit as soon as possible.

Distribution. Check-In Lists are provided to both the Resources Unit and the Finance/Administration Section.

The Resources Unit maintains a master list of all equipment and personnel that have reported to the incident. All completed original forms MUST be given to the Documentation Unit.

INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

1. Incident Name: Standby Protest #1220		2. Check-in Location (complete all that apply): <input type="checkbox"/> Base <input type="checkbox"/> Staging Area <input type="checkbox"/> ICP <input type="checkbox"/> Helibase <input checked="" type="checkbox"/> Other: Firehouse		3. State Date/Time Date: 6/8/20 Time: 16:30	
Personnel Check-in Information					
<small>Check-in Information (use reverse of form for remarks or comments)</small>					
4. Name	5. Company/Agency	6. ICS Section/Assignment/Quals.	7. Contact Information	8. Initial Incident Check-in?	9. Time
CHERYL ASMUSSEN	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	In Out 16:30 19:00
AC CAABRESE	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
CHRISJIAN ROSARIO	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
MARKETTINGER JR	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
JOHN MINNER	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
ZIGGY KOWNACKI	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
EDDIE MERZEJEWSKI	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
RYAN HIELSEN	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
GARY FUGLIO	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
BILLY SHADWELL	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
DINO VALENTI	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
DEANDRE ECCLES	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
ALEXIAN CRUZ	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
BENITO DELACRUZ	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
JOE DOMBROWSKI	Elmwood Park Fire Dept	Standby	2 Hours 30 Min	<input checked="" type="checkbox"/>	16:30 19:00
10. Date / Time Sent to Resource Unit Date: 7/14/20 Time: 17:30					
ICS 211p		11. Prepared by: MARK HETTINGER		Position/Title: CAPTAIN	
				Signature: _____	



INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

1. Incident Name: Standby Protest #220

2. Check-in Location (complete all that apply):
 Base Staging Area ICP Helibase Other: Firehouse

3. State Date/Time
 Date: 6/8/20 Time: 1630

Check-in Information (use reverse of form for remarks or comments)

4. Name	5. Company/Agency	6. ICS Section/Assignment/Quals.	7. Contact Information	8. Initial Incident Check-in?	9. Time	
					In	Out
James Mills	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Chris Soong	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Albert Perez	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Matt Perez	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Erick Vidal	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Khaill Jimenez	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Mike Christides	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Brandon Trentacoste	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Mike Jones	Elmwood Park Fire Dept.	Standby	2 Hours and 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		
				<input type="checkbox"/>		

10. Date / Time Sent to Resource Unit
 Date: 7/13/2020 Time: 21:45

11. Prepared by: Chris Soong Position/Title: Captain Signature: *[Signature]*

ICS 211p



INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

1. Incident Name: Standby Protest #220
 2. Check-In Location (complete all that apply):
 Base Staging Area ICP Helibase Other: Firehouse
 3. State Date/Time Date: 6/8/20 Time: 1630

Check-In Information (use reverse of form for remarks or comments)						
Personnel Check-In Information			8. Initial Incident Check-In?		9. Time	
4. Name	5. Company/Agency	6. ICS Section/Assignment/Quals.	7. Contact Information	(X)	In	Out
Trawinski, Peter	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Chvasta, Samantha	Elmwood Park Fire Dept	Standby	2Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Chvasta, Robert Sr	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Vacante, Vincent	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Muttel, Scott	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Polus, Kacper	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Polus, Patrick	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Doyle, Paul	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Hunter, Justin	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input checked="" type="checkbox"/>	1630	1900
Kooz, Romi	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input type="checkbox"/>	1630	1900
Arias, Nate	Elmwood Park Fire Dept	Standby	2 Hours 30 Minutes	<input type="checkbox"/>	1630	1900
Chvasta, Robert Jr	Elmwood Park Fire Dept	Standby	2 hours 30 minutes	<input type="checkbox"/>	1630	1900
				<input type="checkbox"/>		
				<input type="checkbox"/>		

10. Date / Time Sent to Resource Unit
 Date: _____ Time: _____

ICS 211p	11. Prepared by: Thompson, Greg	Position/Title: Captain	Signature: Greg Thompson
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INCIDENT PERSONNEL CHECK-IN LIST (ICS 211p)

ICS 211p

Incident Personnel Check-In List

Special Note. This form is used for personnel check-in only.

Purpose. Personnel arriving at the incident can be checked in at various incident locations. Check-in consists of reporting specific information that is recorded on the form.

Preparation. The Check-In List is initiated at a number of incident locations including staging areas, base, camps, helibases, and ICP. Managers at these locations record the information and give it to the Resources Unit as soon as possible.

Distribution. Check-In Lists are provided to both the Resources Unit and the

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT CROSSING GUARDS FOR THE 2020/2021 SCHOOL YEAR
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2020/2021 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full or substitute crossing guards, and will be compensated at \$17.27 an hour in accordance with the 2020 Salary Ordinance:

Full-Time Crossing Guards:

Kristen Kacyzk, 119 East 54th Street
Eugene Patten, 83 Tuella Avenue
Linda Hendrickson, 12-67 River Road, Fair Lawn
Marge Szymanski, 87 Tuella Avenue
James Speid, 67 Ackerman Avenue
Dennis Valenza, 173 Cambridge Avenue, Saddle Brook
Ronald Sluja, 35 Fournier Crescent
Angela Mahady, 100 Miller Avenue
Robert Jackman, 252 Gilbert Avenue
Peggy Thys, 205 Lincoln Avenue
Pat Burke, 4124 Cory Lane
Jean Zondag, 225 Martha Avenue
Donna Malec, 9 Legion Place
Donna Virga, 9 Obal Avenue
Frank Morea, 47 18th Avenue
Isaiah Castro, 77 Brook Ave. Apt E22, Passaic

Substitute Crossing Guards:

Wayne Malec, 9 Legion Place
Joanne Berens, 129 Cory Lane

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

August 12, 2020

Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZATION TO EXECUTE SERVICE AGREEMENT
THE RODGERS GROUP, LLC.**

WHEREAS, the Borough Administrator has made the recommendation to the Mayor and Council that the Borough of Elmwood Park Volunteer Fire Department undergo an accreditation process; and

WHEREAS, the Borough Administrator has also recommended that the Borough use The Rodgers Group, LLC. for said consulting services; and

WHEREAS, the Rodgers Group, LLC. will also assist with updating the Elmwood Park Volunteer Fire Department policy manual; and

WHEREAS, the Governing Body have agreed to said recommendation;

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 do hereby approve the agreement with the Rodgers Group, LLC. of Island Heights, New Jersey for the total amount of \$26,000 to be paid in nine (9) monthly installments of \$3,000, last one being \$2,000, out of the Fire Department, Other Expenses line item;

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZATION TO EXECUTE SERVICE AGREEMENT
WITH MUNICIPAL INSPECTION CORPORATION**

WHEREAS, in 2017 the Mayor and Council had discussions regarding entering into a service agreement pertaining to the inspection of elevators within the Borough of Elmwood Park; and

WHEREAS, the Governing Body felt that utilizing a third-party agency would be beneficial to the Borough of Elmwood Park; and

WHEREAS, the Borough entered into a (3) three-year agreement with Municipal Inspection Corporation of 183 West 4th Street, Bayonne, New Jersey which commenced on May 31, 2020 and proved to be successful; and

WHEREAS, the Governing Body and Borough Administrator have decided to extend said agreement for an additional (3) three-years; and

WHEREAS, Municipal Inspection Corporation has agreed to the same fees and terms as the previous agreement;

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 do hereby approve the agreement beginning immediately for a term of (3) three years with Municipal Inspection Corporation of 183 West 4th Street, Bayonne, New Jersey 07002, with the associated fees outlined in said agreement;

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE BUILDING DEPARTMENT REFUND

WHEREAS, a request has been made by the Building Department to approve the following refund regarding a Certificate of Occupancy fee as the individual is no longer a prospective buyer;

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

<u>Payable to:</u>	<u>Amount</u>	<u>Type of Payment</u>
AD Properties Corporation 39 Daniels Drive Clifton, NJ 07013	\$100.00	Check No. 2045

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RELEASE OF CASH PERFORMANCE BOND

WHEREAS, applicant F.W. Webb/Green Leaf Construction completed the site work at 261 US Route 46, Block 1705, Lot 1 and has requested the release of their cash performance bond posted for the project; and

WHEREAS, the request has been reviewed by Boswell Engineering and a recommendation has been made for the Borough to authorize said release;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the amount of the cash performance bond to be released be \$5,000 for completion of site work and is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF EQUIPMENT
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Department of Public Works Superintendent has requested to purchase equipment which will assist with sewer repairs; and

WHEREAS, the equipment will be purchased through Pumping Services, Inc., the only available vendor, of Middlesex, New Jersey at a cost of \$19,623.00;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of said equipment totaling \$19,623.00 with Pumping Services, Inc. out of sewer bond 20-04D.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION ESTABLISHING COMPENSATION FOR
RECREATION DIRECTOR RESPONSIBILITIES**

WHEREAS, Recreation Director, Donna Puglisi, has resigned effective July 31, 2020; and

WHEREAS, to ensure the continued proper administration of the Recreation Department, the Mayor and Council wish to have Romano Intrieri assume all responsibilities of the Recreation Department until a permanent replacement is selected/trained, but not longer than December 31, 2020; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Romano Intrieri assume all responsibilities of the Recreation Department effective August 1, 2020 at an additional monthly payment of \$1,000.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

WHEREAS, it has been noted that Mr. Rodrigues holds a State Certification as a NJ Fire Prevention Specialist;

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

Ernest Rodrigues

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

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

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

Roy Riggitano, Chief Financial Officer

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-336-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE EXECUTION OF CONTRACT WITH
BERGEN COUNTY DEPARTMENT OF HEALTH SERVICES**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wish to re-enter into a contract with the County of Bergen, Department of Health Services (BCDHS), which has offices located at One Bergen County Plaza, Hackensack, New Jersey; and

WHEREAS, the parties desire to contract for the furnishing of health and animal services of a technical and professional nature by the BCDHS to the Municipality, pursuant to N.J.S.A. 26:3A2-1 et. seq.; and

WHEREAS, the County shall provide duly licensed personnel to carry out public health activities in compliance with the “Public Health Practice Standards of Performance for Local Board of Health in New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Bergen County Department of Health Services shall provide the services specified from January 1, 2021 through December 31, 2021 at the current rate of the services being provided in 2020, totaling \$97,345.11.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement.

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

August 12, 2020
Dated

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-337-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**ACCEPT SIDE BAR TO COLLECTIVE NEGOTIATIONS AGREEMENT
WHITE COLLAR/BLUE COLLAR**

WHEREAS, a request has arisen to make changes to the White Collar/Blue Collar Employees Association's Collective Negotiations Agreement dated October 26, 2018; and

WHEREAS, Association Representatives and the Borough Administrator have agreed upon and signed a Side Bar Agreement addressing said request to be entered into the Collective Negotiations Agreement; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have reviewed the Side Bar Agreement; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the agreed upon and signed Side Bar Agreement be accepted and effective immediately.

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-338-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

ACCEPT BUS STOP CHANGES – MOLA BOULEVARD

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey That pursuant to N.J.S.A. 39-4-8(e) the following described location is designated as a bus stop:

ELMWOOD PARK MUNICIPAL ROAD

1. Along Boulevard, southbound, on the westerly side thereof at:
 - a. Between Veterans Place and Boulevard – (mid-block)
Beginning 231 feet south of the southerly curblineline of Veterans Place and extending 135 feet southerly therefrom.(location 32796).
- and;

BE IT FURTHER RESOLVED That pursuant to N.J.S.A. 39-4-8(e) the following described locations are deleted as bus stops:

1. Along Boulevard, southbound, on the westerly side thereof at:
 - a. Veterans Place – (far side)
Beginning at the southerly curblineline of Veterans Place and extending 100 feet southerly therefrom (location 32796).
 - b. Market Street – (near side)
Beginning at the northerly curblineline of Market Street and extending 105 feet northerly therefrom (location 11446).

and;

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-339-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ANNUAL MUNICIPAL AUDIT REPORT
FOR THE YEAR 2019**

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local Fiscal as per R.S. 52:2788-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the section of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

and;

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Audit, and specifically and sections of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

as evidenced by the group affidavit form to the Governing Body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as state aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:2788-52 - to with:

R.S. 52:278852 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition in addition shall forfeit his office;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, hereby states that it has complied with the promulgations of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-340-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT
WITH THE ELMWOOD PARK BOARD OF EDUCATION
SCHOOL SECURITY OFFICERS**

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

WHEREAS, the agreement is for the 2020/2021 school year;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-341-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE 2020/2021 NEW AND/OR USED CAR DEALERSHIPS LICENSES

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2021;

AJS Autoworks, LLC
224 Van Riper Avenue
Elmwood Park, NJ 07407

North Jersey Truck Center
220 Route 46 East
Elmwood Park, NJ 07407

Scheuer Motors
285 Route 46 West
Elmwood Park, NJ 07407

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

6 YEAR CAPITAL PROGRAM 2020-2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project	2 Estimated Total Cost	Current Year 2020	Future Years	4			6		
				Capital Improvement Fund	Capital Surplus	Grants in Aid and Other Funds	General	Liquidating	Assessment
				230,000		5,860,000		240,000	
Total All Projects				6,330,000	230,000	5,860,000		240,000	

TO
CAPITAL BUDGET (CURRENT YEAR ACTION)

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
Various Improvements									
				6,660,000	172,000	4,988,000	1,500,000		
Total All Projects				6,660,000	172,000	4,988,000	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					
				Budget Year 2020	Budget Year 2021	Budget Year 2022	Budget Year 2023	Budget Year 2024	Budget Year 2025
				330,000					
Various Improvements				330,000					
Total All Projects				6,660,000	300,000	300,000	300,000	300,000	300,000

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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-343-20**

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-319-20 through R-343-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: August 13, 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 13th day of August 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated