

**SPECIAL MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
OCTOBER 10, 2019
6:45P.M.**

1. CALL TO ORDER:

2. PRAYER AND 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 October 8, 2019.

4. APPROVAL OF MINUTES:

September 5, 2019 – Special Meeting
September 5, 2019 – Work Session Meeting
September 5, 2019 – Executive Session Meeting

5. RESOLUTION:

R-377-19 Resolution to Fill Council Vacancy

6. ORDINANCE:

FIRST READING

R-378-19 Re-Introduce Ordinance #19-17

**AN ORDINANCE OF THE BOROUGH COUNCIL OF
THE BOROUGH OF ELMWOOD PARK IN THE
COUNTY OF BERGEN AND STATE OF NEW JERSEY
AMENDING CHAPTER XXXIV, ARTICLE VIII BULK
REQUIREMENTS, SECTION 34-17 OF THE CODE OF
THE BOROUGH, ENTITLED TABLE OF LOT AND
BUILDING REGULATIONS, TO INCREASE THE
RESIDENTIAL MINIMUM LOT SIZES FOR TWO
FAMILY AND SEMI-DETACHED DWELLINGS FROM
5,000 SQUARE FEET TO 7,500 SQUARE FEET AND
THE MINIMUM LOT WIDTH AND FRONTAGE FROM
50 FEET TO 75 FEET.**

7. CONSENT AGENDA:

R-379-19 Approval of Bills List
R-380-19 Award of Bid – 2019 Road Program – D & L Paving Contractors

8. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-377-19**

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO FILL COUNCIL VACANCY

WHEREAS, on September 10, 2019 Acting Borough Clerk Erin Delaney received notice from Councilman Joseph Dombrowski that he would be vacating his council seat effective September 30, 2019 at 11:59PM, creating a vacancy on the Borough of Elmwood Park Council; and

WHEREAS, the Elmwood Park Democratic Municipal Committee submitted three nominees to fill the vacancy on the Borough of Elmwood Park Council on October 3, 2019, which fell within the 15-day period in which nominees must be submitted to the Municipal Clerk as prescribed by N.J.S.A. 40A:16-11;

WHEREAS, the three Democratic nominees are: Linda Colombini, Chakib Fakhoury, and Angela Fava;

NOW THEREFORE BE IT RESOLVED, the Council does hereby select _____ to fill the Council vacancy commencing immediately to serve the remainder of Joseph Dombrowski’s unexpired term through December 31, 2019.

APPROVED: October 10, 2019

Daniel Golabek, Mayor

ATTEST: _____
Erin Delaney, MPA
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 10th day of October 2019. Signed and sealed before me.

Erin Delaney, MPA
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-378-19**

**RESOLUTION BY:
SECONDED BY:**

**RE-INTRODUCE ORDINANCE #19-17
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER XXXIV, ARTICLE VIII BULK REQUIREMENTS, SECTION 34-17 OF THE CODE OF THE BOROUGH, ENTITLED TABLE OF LOT AND BUILDING REGULATIONS, TO INCREASE THE RESIDENTIAL MINIMUM LOT SIZES FOR TWO FAMILY AND SEMI-DETACHED DWELLINGS FROM 5,000 SQUARE FEET TO 7,500 SQUARE FEET AND THE MINIMUM LOT WIDTH AND FRONTAGE FROM 50 FEET TO 75 FEET.

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 at an advertised date To Be Announced, contingent on review from the Planning Board, or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: October 10, 2019

Daniel Golabek, Mayor

ATTEST: _____
Erin Delaney, MPA
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 10th day of October 2019. Signed and sealed before me.

Erin Delaney, MPA
Acting Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 19-17**

AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER XXXIV, ARTICLE VIII BULK REQUIREMENTS, SECTION 34-17 OF THE CODE OF THE BOROUGH, ENTITLED TABLE OF LOT AND BUILDING REGULATIONS, TO INCREASE THE RESIDENTIAL MINIMUM LOT SIZES FOR TWO FAMILY AND SEMI-DETACHED DWELLINGS FROM 5,000 SQUARE FEET TO 7,500 SQUARE FEET AND THE MINIMUM LOT WIDTH AND FRONTAGE FROM 50 FEET TO 75 FEET.

PURPOSE

WHEREAS, the regulation of minimum lot sizes, lot widths, and lot frontage is fundamental to the Borough's zoning policy; and

WHEREAS, the purpose of this ordinance is to provide a means to address the overcrowding of the off-street parking conditions for the residents and citizens of our community, to control the flow of traffic congestion and; to help protect the public and to regulate to a limited degree the density of construction taking into consideration the density of population, size of streets and public rights-of-way; and to promote the health, safety and welfare of the citizens and residents of the Borough of Elmwood Park; and

WHEREAS, the Borough Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey has reviewed, considered and has determined that there is a need for the overall safety, health and welfare of the citizens and residents of the Borough to amend the bulk requirements set forth at §34-17 of the Borough's Zoning and Site Plan Review Code so as to prevent overburdening the off-street parking situation and controlling overcrowding and the density of structures and buildings which has a detrimental effect on the Borough as a whole; and

WHEREAS, upon the advice and recommendation of the Borough's Planner and Engineer, the Borough Council of the Borough of Elmwood Park find that increasing the residential minimum lot sizes, lot widths, and lot frontages for two-family and semi-detached dwellings set forth at §34-17 of the Borough's code is reasonable and necessary to assist the Borough in alleviating the current off-street parking situation, controlling overcrowding and the density of structures and buildings.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park in the County of Bergen and State of New Jersey that the minimum lot sizes, minimum lot areas, and minimum lot widths set forth at Chapter XXXIV "Zoning and Site Plan

Review,” Article VIII “Bulk Requirements,” Section 34-17 “Table of Lot and Building Regulations” regulating two-family and semi-detached dwellings in the Borough’s R-5, R-18, and R-MF Districts be and is hereby amended to read as follows:

District	Principal Use	Minimum	Minimum	Minimum
		Lot Size (s.f.)	Lot Area D.U. (s.f.)	Lot Width (ft.)
R-5	semi-detached	7,500	3,750	75
	two-family	7,500	3,750	75
R-18	semi-detached	7,500	3,750	75
	two-family	7,500	3,750	75
R-MF	semi-detached	7,500	3,750	75
	Two-family	7,500	3,750	75

BE IT FURTHER ORDAINED, that the provisions of this Ordinance are determined to be consistent with the Master Plan, where in the 2004 Master Plan Re-examination, “A principal goal of this plan is to preserve and protect the residential character and existing density of the community”, and where in the 2010 Master Plan, a primary concern was identified regarding two-family and semi-attached residential units on “small lot sizes, limited driveway space and the lack of parking areas creates conflicts”, and this Ordinance will work to resolve these goals and conflicts.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance will better effectuate the off-street parking requirements contained within Section 34-44, where off-street parking is required at a rate of 2 spaces per each unit, one of which must be within a garage, but the current minimum lot width and lot area poses constraints on the available lot area to comply with this requirement and this Ordinance will work to resolve these goals and conflicts.

BE IT FURTHER ORDAINED, that all remaining parts of the existing ordinance not otherwise listed in the table above remain in full force and effect, but any parts of ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed and replaced.

BE IT FURTHER ORDAINED, that except under circumstances in which the savings provisions of N.J.S.A. 40:55D-49 and N.J.S.A. 40:55D-52 of the Municipal Land Use Law apply, at the time of final passage and adoption these amendments shall apply to all vacant unimproved two-family lots and lots containing attached and semi-detached dwellings, so situated in the Borough’s R-5, R-18, and R-MF Districts.

BE IT FURTHER ORDAINED, that in accordance with N.J.S.A. 40:55D-68 of the Municipal Land Use Law, any two-family and/or semi-detached dwelling on a conforming lot, which was constructed and in existence at the time of final passage and adoption of this amendment to the Borough's zoning ordinances, and which would be nonconforming solely by reason of the increase in the minimum lot sizes, minimum lot areas, and/or minimum lot widths set forth herein, shall not be deemed nonconforming by virtue of this amendment unless and until such structure is demolished or more than partially destroyed in conformance with Sections 34-2.3 and 34-48. All property owners will be notified to obtain a certificate of legally existing non-conforming status within 1 year of adoption where applicable.

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

BE IT FURTHER ORDAINED, that this ordinance shall take effect in accordance with the law.

ATTEST: _____
Erin Delaney, MPA
Acting Borough Clerk

APPROVED: _____
Daniel Golabek, Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-379-19**

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:

AS PER ATTACHED COMPUTER LIST 9/20-10/09/2019	
CURRENT -	\$6,150,219.68
POAA FUND	\$1,048.60
MUN CT ALCOHOL ED FUND	\$900.00
CAPITAL BUDGET -	\$46,246.09
WATER BUDGET -	\$25,243.33
DOG LICENSE-	\$79.20
LIEN REDEMPTION -	\$0.00
ESCROW	\$3,560.00
COMPENSATED ABSENCE	\$4,340.98
SUBTOTAL WITH PAYROLL -	\$6,231,637.88
PAYROLL TOTAL -	\$905,656.60
TOTAL WITHOUT PAYROLL -	\$5,325,981.28
AS PER ATTACHED COMPUTER LIST 10/10/2019	
CURRENT -	\$480,656.52
RECREATION -	\$52,916.24
CAPITAL BUDGET -	\$21,557.48
WATER BUDGET -	\$176,276.24
WATER CAPITAL -	\$0.00

DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$1,982.00
ESCROW	\$250.00
SUBTOTAL	\$733,638.48
TOTAL WITHOUT PAYROLL	\$6,059,619.76

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

October 9, 2019

Dated

APPROVED: October 10, 2019

Daniel Golabek, Mayor

ATTEST: _____

Erin Delaney, MPA
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 10th day of October 2019. Signed and sealed before me.

Erin Delaney, MPA
Acting Borough Clerk

Dated

Bill list

9/20 - 10/9/2019

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 9/27/2019	CURRENT FUND MAYOR AND COUNCIL S/V
PAYROLL DEDUCTION	1173.09	PAYROLL W/E 10/11/2019	CURRENT FUND MAYOR AND COUNCIL S/V
Total for: 01- MAYOR AND COUNCIL S/W			2538.49
PAYROLL DEDUCTION	5962.15	PAYROLL W/E 9/27/2019	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	6070.90	PAYROLL W/E 10/11/2019	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			12033.05
NORTH JERSEY MEDIA	1130.75	AUGUST 2019 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	65164329; 65164314	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	454.76	A/C #TR0127441; ANNUAL	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	16.64	INV #1132604; AUGUST	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	51.73	INV #1132604; AUGUST	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	87.50	INV #1132604; AUGUST	CURRENT FUND MUNICIPAL CLERK O/E
PRYOR LEARNING	199.00	ord #1-8449817/	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2174.38
PAYROLL DEDUCTION	9891.14	PAYROLL W/E 9/27/2019	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	9891.14	PAYROLL W/E 10/11/2019	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			19782.28
ALLSTATE BUSINESS	194.85	INV #1132604; AUGUST	CURRENT FUND FINANCIAL
EMILY YARLEQUE	168.86	REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
STATE TREASURER	50.00	CMFO TESTING CONSUELO	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			413.71
ACTION DATA	401.64	INV #65483; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			401.64
PAYROLL DEDUCTION	7738.04	PAYROLL W/E 9/27/2019	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7962.33	PAYROLL W/E 10/11/2019	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15700.37
NORTH JERSEY MEDIA	135.00	AUGUST 2019 LEGAL	CURRENT FUND REVENUE
TCTA OF BERGEN	35.00	THIRD QUARTER MEETING	CURRENT FUND REVENUE
TREASURER, STATE	-50.00	TAX COLLECTOR TESTING/	CURRENT FUND REVENUE
TREASURER, STATE	0.00	TAX COLLECTOR TESTING/	CURRENT FUND REVENUE
TREASURER, STATE	50.00	TAX COLLECTOR TESTING/	CURRENT FUND REVENUE
TREASURER, STATE	25.00	TAX COLLECTOR TESTING/	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			195.00
PITNEY BOWES	687.00	MONTHLY LEASING BILL	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			687.00
PAYROLL DEDUCTION	2906.68	PAYROLL W/E 9/27/2019	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2906.68	PAYROLL W/E 10/11/2019	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5813.36
ALLSTATE BUSINESS	27.37	INV #1132604; AUGUST	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			27.37
PAYROLL DEDUCTION	194.92	PAYROLL W/E 9/27/2019	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	194.92	PAYROLL W/E 10/11/2019	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			389.84
PAYROLL DEDUCTION	49.28	PAYROLL W/E 9/27/2019	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	49.28	PAYROLL W/E 10/11/2019	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			98.56
PAYROLL DEDUCTION	141.57	PAYROLL W/E 9/27/2019	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	141.57	PAYROLL W/E 10/11/2019	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			283.14
PAYROLL DEDUCTION	10513.45	PAYROLL W/E 9/27/2019	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9969.76	PAYROLL W/E 10/11/2019	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			20483.21
ALLSTATE BUSINESS	234.25	INV #1132604; AUGUST	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			234.25
N.J. HEALTH	0.00	EMPLOYEE HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25247.98	EMPLOYEE HEALTH	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
N.J. HEALTH	131034.71	EMPLOYEE HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	59463.71	RETIREE HEALTH	CURRENT FUND GROUP INSURANCE FOR
RODAMANTHI	150.00	2019 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			215896.40
PAYROLL DEDUCTION	3762.00	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	8464.14	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	221258.91	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4080.00	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	221258.91	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6309.68	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1785.26	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	239.86	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	74.82	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	34650.00	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	33485.00	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	600.00	PAYROLL W/E 9/27/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	475.00	PAYROLL W/E 10/11/2019	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			536443.58
TETERBORO CHRYSLER	767.24	CHCS437168	CURRENT FUND POLICE O/E
POWERDMS, INC.	69.50	INV #30387	CURRENT FUND POLICE O/E
OPTIMUM	129.46	2019:9/23-10/22 POLICE	CURRENT FUND POLICE
VERIZON WIRELESS	607.24	9838632692	CURRENT FUND POLICE
VERIZON WIRELESS	51.34	9836341777	CURRENT FUND POLICE
ALLSTATE BUSINESS	297.71	INV #1132604; AUGUST	CURRENT FUND POLICE
BELMAR SPRING	49.95	AUGUST 2019 BILLING	CURRENT FUND POLICE
DOMESTIC LINEN	0.00	INV #0910190805;	CURRENT FUND POLICE
DOMESTIC LINEN	80.15	INV #0910190805;	CURRENT FUND POLICE
MARCOS TORRES	210.00	ELMWOOD VILLAGE	CURRENT FUND POLICE
NORTH JERSEY MEDIA	0.00	AUGUST 2019 LEGAL	CURRENT FUND POLICE
NORTH JERSEY MEDIA	49.60	AUGUST 2019 LEGAL	CURRENT FUND POLICE
ROBERT LITTLEJOHN,	210.00	ELMWOOD VILLAGE	CURRENT FUND POLICE
Total for: 01- POLICE			2522.19
PAYROLL DEDUCTION	5525.92	PAYROLL W/E 9/27/2019	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5534.22	PAYROLL W/E 10/11/2019	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			11060.14
PAYROLL DEDUCTION	14497.51	PAYROLL W/E 9/27/2019	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1554.45	PAYROLL W/E 9/27/2019	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	19570.02	PAYROLL W/E 10/11/2019	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			35621.98
PAYROLL DEDUCTION	6447.88	PAYROLL W/E 9/27/2019	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/11/2019	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6549.95	PAYROLL W/E 10/11/2019	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			12997.83
PAYROLL DEDUCTION	3188.88	PAYROLL W/E 9/27/2019	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3318.78	PAYROLL W/E 10/11/2019	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			6507.66
B/C FIRE	300.00	voucher invoice annual	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	0.00	INV #1132604; AUGUST	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.51	INV #1132604; AUGUST	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			307.51
PAYROLL DEDUCTION	24087.50	PAYROLL W/E 9/27/2019	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			24087.50
GARFIELD LUMBER &	0.00	2019:AUGUST	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2019:JULY, AUG, SEPT.	CURRENT FUND FIRE O/E
OPTIMUM	347.20	2019:8/16-10/15 DEF #2	CURRENT FUND FIRE O/E
OPTIMUM	374.14	2019:9/23-10/22 DEF,	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	2019:8/2-9/1. FIRE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	204.12	2019:8/2-9/1. FIRE	CURRENT FUND FIRE O/E
PASSAIC COUNTY	80.00	CLASS FEE ICS-300	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1005.46
PAYROLL DEDUCTION	1014.25	PAYROLL W/E 9/27/2019	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	764.25	PAYROLL W/E 10/11/2019	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1778.50
PAYROLL DEDUCTION	37521.95	PAYROLL W/E 9/27/2019	CURRENT FUND STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	37521.95	PAYROLL W/E 10/11/2019	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	175.00	PAYROLL W/E 9/27/2019	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	469.54	PAYROLL W/E 9/27/2019	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	350.00	PAYROLL W/E 10/11/2019	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	1187.17	PAYROLL W/E 10/11/2019	CURRENT FUND STREETS AND ROADS S/V
Total for: 01- STREETS AND ROADS S/W			77225.61
COMMERCIAL	165.00	025906 2019:4TH QRTR	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	0.00	025913 2019:4TH QRTR	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	252.00	025913 2019:4TH QRTR	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	0.00	65164329; 65164314	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	65164329; 65164314	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & ACE WALCO TERMITE	0.00	2019:JULY, AUG, SEPT.	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	-68.25	2019:JUNE THRU DEC DPW	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	0.00	2019:JUNE THRU DEC DPW	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	68.25	2019:JUNE THRU DEC DPW	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1795.34	029261	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	172.59	INV #0910190805;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2019:AUGUST	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2019:JULY, AUG, SEPT.	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	376.00	INV #711478	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2019:JULY, AUG, SEPT.	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	1459.19	2019:AUGUST	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2019:AUGUST	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2019:JULY, AUG, SEPT.	CURRENT FUND STREETS AND ROADS
OPTIMUM	134.19	2019:9/23-10/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	382.65	9838632692	CURRENT FUND STREETS AND ROADS O/E
BELMAR SPRING	47.96	AUGUST 2019 BILLING	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA	789.64	AUGUST 2019 LEGAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			5784.06
PUBLIC SERVICE	37.63	2019:AUGUST ELEC, TS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1646.50	SEPTEMBER 2019	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1684.13
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/27/2019	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2884.61	PAYROLL W/E 9/27/2019	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2884.61	PAYROLL W/E 10/11/2019	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5769.22
CALI CARTING INC	99732.12	0000198803;	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			99732.12
DAVE STERN, INC	0.00	2019:JULY, AUG SEPT.	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	0.00	2019:JULY AUG. SEPT.-	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
PAYROLL DEDUCTION	429.21	PAYROLL W/E 9/27/2019	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	429.21	PAYROLL W/E 10/11/2019	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			858.42
PAYROLL DEDUCTION	18228.37	PAYROLL W/E 9/27/2019	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20239.95	PAYROLL W/E 10/11/2019	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			38468.32
NORTH JERSEY MEDIA	838.48	AUGUST 2019 LEGAL	CURRENT FUND RECREATION O/E
RUSSELL REID WASTE	420.00	2019:9/21-10/18 7	CURRENT FUND RECREATION O/E
BELMAR SPRING	0.00	AUGUST 2019 BILLING	CURRENT FUND RECREATION O/E
BELMAR SPRING	21.99	AUGUST 2019 BILLING	CURRENT FUND RECREATION O/E
OPTIMUM	254.52	2019:9/23-10/22	CURRENT FUND RECREATION O/E
WELLS FARGO	0.00	2019:9/8-10/7 COPIER	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	2019:9/8-10/7 COPIER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1967.42
OPTIMUM	131.57	2019:9/23-10/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			131.57
OPTIMUM	113.05	2019:9/8-10/7	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	128.05	2019:9/23-10/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	113.05	2019:9/08-10/7 GALL	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1036.35	INV735009	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1390.50
CONSTELLATION	13.47	15630131601	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	548.70	2019:AUGUST ELEC, TS	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	16205.76	SEPTEMBER 2019	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	51.37	2019:SEPT ELEC	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	55.90	1999732ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			16875.20
PUBLIC SERVICE	0.00	SEPTEMBER 2019	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27854.32	SEPTEMBER 2019	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			27854.32
MetTel	942.52	INV #0100498703-140-5;	CURRENT FUND TELEPHONE
OPTIMUM	123.05	2019:TELEPHONE BORO	CURRENT FUND TELEPHONE
OPTIMUM	128.05	2019:9/23-10/22 BORO	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2019:9/23-10/22	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2019:9/23-10/22	CURRENT FUND TELEPHONE
OPTIMUM	123.05	2019:10/1-10/31	CURRENT FUND TELEPHONE
SPECTROTEL	3059.64	9278287	CURRENT FUND TELEPHONE
VERIZON CONNECT	709.97	OSV000001858863	CURRENT FUND TELEPHONE
VERIZON LONG	191.09	2019:9/7-10/6 LONG	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	9834765762	CURRENT FUND TELEPHONE
VERIZON WIRELESS	8.56	FINAL BILL 9838769479	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			5345.88
PAYROLL DEDUCTION	16949.09	PAYROLL W/E 9/27/2019	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15450.93	PAYROLL W/E 10/11/2019	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			32400.02
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 9/27/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 10/11/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1272.61	PAYROLL W/E 9/27/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	533.46	PAYROLL W/E 10/11/2019	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			15395.01
OPTIMUM	163.10	2019:10/1-10/31 COURT	CURRENT FUND MUNICIPAL COURT
BELMAR SPRING	13.51	AUGUST 2019 BILLING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			176.61
PAYROLL DEDUCTION	582.09	PAYROLL W/E 9/27/2019	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	432.09	PAYROLL W/E 10/11/2019	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1014.18
RILEIGHS OUTDOOR	6350.00	INV #32556	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			6350.00
THOMAS & ANNIE	7628.78	AS PER RESOLUTION TAX	CURRENT FUND TAX REFUNDS
WELLS FARGO HOME	4160.91	BLK 803, LOT 18; TAX	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			11789.69
E.P. BOARD OF	2870523.00	2019:OCTOBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2870523.00
BORO. OF ELMWOOD	2000000.00	INTERFUND TRANSFER	CURRENT DUE TO WATER
Total for: 01- DUE TO WATER			2000000.00
Total for: 01 CURRENT			6150219.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
WARDS ICE CREAM	0.00	2019 SUMMER CAMP	RECREATION TRUST FUND RECREATION -
Total for: 03- RECREATION - SUMMER CAMP			0.00
TAYLOR	1048.60	2019 ATS-005 MAILERS	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			1048.60
PAYROLL DEDUCTION	900.00	PAYROLL W/E 10/11/2019	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			900.00
Total for: 03 TRUST FUND			1948.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ZUCCARO & SONS,	18248.59	19-07 VETERAN'S PARK	CAPITAL VETERAN'S PARK
Total for: 04- VETERAN'S PARK			18248.59
ALLSTATE AIR	9997.50	DEPOSIT	CAPITAL FUND AIR CONDITIONING
Total for: 04- AIR CONDITIONING UPGRADE			9997.50
SMS CONCRETE CORP	18000.00	DEPOSIT PER QUOTE 189;	CAPITAL FUND BORO HALL PARKING LOT
Total for: 04- BORO HALL PARKING LOT			18000.00
Total for: 04 CAPITAL FUND			46246.09

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 9/27/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	604.60	PAYROLL W/E 10/11/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 10/11/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 9/27/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	819.80	PAYROLL W/E 9/27/2019	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			24120.80
BELMAR SPRING	0.00	AUGUST 2019 BILLING	WATER BUDGET O/E WATER
BELMAR SPRING	6.53	AUGUST 2019 BILLING	WATER BUDGET O/E WATER
BELMAR SPRING	17.00	AUGUST 2019 BILLING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			23.53
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/27/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	565.00	PAYROLL W/E 9/27/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/11/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	534.00	PAYROLL W/E 10/11/2019	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1099.00
Total for: 05 WATER BUDGET			25243.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	79.20	2019:JUNE JULY AUGUST	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			79.20
<hr/>			
Total for: 08 DOG LICENSE			79.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	4340.98	PAYROLL W/E 9/27/2019	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			4340.98
Total for: 13 COMPENSATED ABSENCE TRUST			4340.98

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO OF ELMWOOD	700.00	REIMBURSE PO 191753	ESCROW DEVELOPERS ESCROW
BORO OF ELMWOOD	-700.00	REIMBURSE PO 191753	ESCROW DEVELOPERS ESCROW
BORO OF ELMWOOD	0.00	REIMBURSE PO 191753	ESCROW DEVELOPERS ESCROW
Total for: 15- DEVELOPERS ESCROW			0.00
BOGUSH, INC	60.00	REFUND PD OUTSIDE	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			60.00
BORO OF ELMWOOD	700.00	PO 191752	ESCROW 1 MARKET STREET
Total for: 15- 1 MARKET STREET			700.00
BORO OF ELMWOOD	700.00	R-368-16 REIMBURSE -	ESCROW B 312 L 11 - Trawinski
Total for: 15- B 312 L 11 - Trawinski			700.00
BORO OF ELMWOOD	700.00	REIMBURSE PO 191755	ESCROW B 1717 L 2 - 18 Stefanic
Total for: 15- B 1717 L 2 - 18 Stefanic Ave			700.00
BORO OF ELMWOOD	700.00	REIMBURSE PO 191753	ESCROW B 1710 L 8 - 265 Martha
Total for: 15- B 1710 L 8 - 265 Martha Empir			700.00
BORO OF ELMWOOD	700.00	REIMBURSE PO 191757	ESCROW BELLEVUE AVE
Total for: 15- BELLEVUE AVE			700.00
Total for: 15 ESCROW			3560.00
Total Bill List:	6231637.88		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-380-19**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD OF BID – 2019 ROAD PROGRAM
D & L PAVING CONTRACTORS

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey solicited bid proposals on Wednesday, September 25th, 2019 for the 2019 Road Program; and

WHEREAS, the Bid Opening Committee did receive 9 bids pursuant to the advertisement for the above project; and

WHEREAS, the proposals were opened on Wednesday, October 9th, 2019 and the results are as follows;

<u>Contractors</u>	<u>Bid</u>
AJM Contractors, Inc.	\$920,585.00
Crossroads Pavement Maintenance	\$1,007,140.30
D & L Paving Contractors	\$895,681.36
Ground Control Excavating, Inc.	\$1,496,814.50
Reivax Contracting Corporation	\$925,844.00
Rockborn Milling & Paving	\$963,935.44
Smith-Sondy Asphalt Construction	\$1,215,244.00
Your Way Construction, Inc.	\$930,278.71
Zuccaro, Inc.	\$1,129,968.00

WHEREAS, the bids submitted have been reviewed by the Borough Attorney and Borough Engineer and are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above-mentioned project be awarded to D & L Paving Contractors in the amount of \$895,681.36; and

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 bid submitted by D & L Paving Contractors in the amount of \$895,681.36 be and is hereby awarded; and

BE IT FURTHER RESOLVED, that Mayor Daniel Golabek and Borough Clerk Erin N. Delaney are hereby authorized to execute 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

October 9, 2019
Dated

APPROVED: October 10, 2019

Daniel Golabek, Mayor

ATTEST: _____

Erin Delaney, MPA
Acting Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 10th day of October 2019. Signed and sealed before me.

Erin Delaney, MPA
Acting Borough Clerk

Dated