

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
FEBRUARY 27, 2020
7:30P.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.

4. APPROVAL OF MINUTES:

January 2, 2020 – Reorganization Meeting
January 6, 2020 – Special Executive Session
January 9, 2020 – Special Meeting
January 9, 2020 – Work Session Meeting
January 9, 2020 – Executive Session
January 16, 2020 – Regular Meeting
February 6, 2020 – Work Session Meeting
February 6, 2020 – Executive Session

5. SPECIAL PRESENTATION TO ELMWOOD PARK HIGH SCHOOL WRESTLERS:

6. ORDINANCES:

FIRST READING

R-79-20 Introduce Ord. #20-04

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS 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 \$2,585,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-80-20 Introduce Ord. #20-05

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OR REPLACEMENT OF WATER MAINS AND LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF

**ELMWOOD PARK, IN THE COUNTY OF BERGEN,
STATE OF NEW JERSEY, TO APPROPRIATE THE SUM
OF \$240,000 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.**

R-81-20 Introduce Ord. #20-06

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD
PARK IN THE COUNTY OF BERGEN AND STATE OF
NEW JERSEY AMENDING CHAPTER XXIV, ARTICLE VI
BULK REQUIREMENTS, SECTION 34-7.1 OF THE CODE
OF THE BOROUGH, ENTITLED TABLE OF USE
REGULATIONS, TO BAND SHORT TERM RENTAL OF
DWELLINGS FOR PERIODS OF TWENTY-EIGHT (28)
DAYS IN ANY AND ALL ZONING DISTRICT**

R-82-20 Introduce Ord. #20-07

**AN ORDINANCE AMENDING CHAPTER VII OF THE
CODE OF THE BOROUGH OF ELMWOOD PARK TITLED
"TRAFFIC" MORE SPECIFICALLY SECTION 7-8.3
TITLED "TEMPORARY NO PARKING FOR SNOW
PLOWING AND REMOVAL"**

R-83-20 Introduce Ord. #20-08

**AN ORDINANCE OF THE BOROUGH OF ELMWOOD
PARK, COUNTY OF BERGEN AND STATE OF NEW
JERSEY AMENDING CHAPTER VI OF THE CODE OF THE
BOROUGH OF ELMWOOD PARK, ENTITLED
"ALCOHOLIC BEVERAGES CONTROL" MORE
SPECIFICALLY SECTION 6-3.4 LICENSE FEES FOR THE
INCREASE IN FEE FOR LIQUOR LICENSES**

7. BUDGET INTRODUCTION:

R-84-20 Ordinance #20-09 to Exceed the Municipal Budget Appropriation
Limits to Establish a Cap Bank

R-85-20 Introduction of the 2020 Municipal Budget

8. CONSENT AGENDA:

R-86-20 Approval of Payroll

R-87-20 Approval of Bills List

R-88-20 Establish 2020 Temporary Capital Budget

R-89-20 Authorize Appropriation Transfers

R-90-20 Authorize Emergency Repair Services – Pumping Services Inc.

R-91-20 Award Proposal for Design Services – Alaimo Group

Improvements to Donor Avenue and Echo Place

R-92-20 Award Proposal for Design Services – Alaimo Group

Improvements to Rosemont Park

R-93-20 Authorize Current Estimate #1 – 2018 CDBG – Improvements to
Various Streets – 4 Clean Up Inc.

R-94-20 Authorize Current Estimate #5 & Final & Change Order #1 – 2018
Road Program – 4 Clean Up Inc.

R-95-20	Appoint Substitute ASP Counselor – Jeniffer Hebda – Recreation Department
R-96-20	Authorize the Execution of Service Agreement – Salvatore A. Ingraffia
R-97-20	Appoint Special Counsel Representation for Property Tax Appeals
R-98-20	Resolution to Redeem Third Party Tax Lien
R-99-20	Resolution to Redeem Third Party Tax Lien
R-100-20	Resolution to Redeem Third Party Tax Lien
R-101-20	Resolution to Refund Overpayments Due New Jersey Tax Court Judgements
R-102-20	Resolution to Refund Overpayments Due New Jersey Tax Court Judgements
R-103-20	Authorize Distribution of Funds – Recreation Department
R-104-20	Authorize Pre-Payment – Fire Department
R-105-20	Appoint Replacement Crossing Guard – Police Department
R-106-20	Authorize Execution of Trust Fund Project Contract – Bergen County Open Space
R-107-20	Appoint Keyboarding Clerk I – Deon Yorke – Tax Department
R-108-20	Appoint Part-Time Administrative Assistant – Angela Fava – Borough Administrator’s Office
R-109-20	Appointment of Special Legal Counsel – Apruzzese, McDermott, Mastro, & Murphy
R-110-20	Appointment of Tax Appeal Conflict Counsel – Jonathan Testa, Esq.
R-111-20	Authorize Recreation Department Refunds
R-112-20	A Resolution Requesting Permission for the Dedication by Rider for the Coalition on Affordable Housing (COAH) Fees Required by Mayor and Council
R-113-20	Resolution Approving Insufficient Funds Fee
R-114-20	A Resolution Establishing Goals for Contracting with Veteran Owned Business Enterprises, Hiring Veterans in the Municipal Workforce and Recognizing the Military Service of Residents in the Civic Affairs of The Borough of Elmwood Park
R-115-20	Resolution Authorizing Tax Exemption for Disabled Veteran
R-116-20	Various Appointments of Firefighters
R-117-20	Resignations of Firefighters
R-118-20	Appointment to Recreation Advisory Board
R-119-20	Appointment to Recreation Advisory Board
R-120-20	Appointment to Recreation Advisory Board
R-121-20	Establishing Members of The Stigma Free Task Force
R-122-20	Approval to Execute Teamsters Local 560 Salary Contract
R-123-20	Resolution to Accept Consent Agenda

9. RESOLUTIONS:

R-124-20	Resolution Admonishing Councilman Daniel Golabek
R-125-20	Resolution Admonishing Borough Clerk Erin Delaney
R-126-20	Reaffirming the Appointment of Borough Clerk

10. DEPARTMENTAL REPORTS:

- Board of Health Minutes – December 2019 & January 2020
- Library Board Minutes – December 16, 2019
- Planning Board Minutes – December 2019 & January 2020

11. APPLICATIONS:

Defender Fire Company #2 – March 28, 2020 – 50/50, Tricky Tray, Casino Night

12. COUNCIL REPORTS:

13. MAYOR'S REPORT:

14. PUBLIC HEARING:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-04

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS 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 \$2,585,000 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, March 19, 2020 at 7:30PM 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-04**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS 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 \$2,585,000 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 various 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. It is anticipated that a \$250,000 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund shall be received by the Borough to finance the cost of the improvements to Rosemont Park described in Section 4.F hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that 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. (i) Installation of surveillance cameras at various locations and (ii) acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (a) SUVs, (b) body cameras and (c) a truck scale.

Appropriation and Estimated Cost	\$ 230,000
Down Payment Appropriated	\$ 12,650
Bonds and Notes Authorized	\$ 217,350
Period of Usefulness	5 years

B. Improvement of Mola Boulevard (from Hillman Drive to Garvey Place) consisting of road resurfacing and drainage, curb and sidewalk improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 440,000
Down Payment Appropriated	\$ 21,000
Bonds and Notes Authorized	\$ 419,000
Period of Usefulness	10 years

C. Improvement of Gilbert Avenue (from Mola Boulevard to River Drive) consisting of road resurfacing and drainage, curb and sidewalk improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 310,000
Down Payment Appropriated	\$ 14,800
Bonds and Notes Authorized	\$ 295,200

Period of Usefulness

10 years

D. Undertaking of storm and sanitary sewer improvements at various locations.

Appropriation and Estimated Cost	960,000	\$
Down Payment Appropriated		\$ 45,750
Bonds and Notes Authorized		\$ 914,250
Period of Usefulness		40 years

E. Undertaking of improvements to various public buildings. It is hereby determined and stated that the public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,400
Bonds and Notes Authorized	\$ 47,600
Period of Usefulness	15 years

F. Undertaking of various improvements to Rosemont Park.

Appropriation and Estimated Cost	595,000	\$
Down Payment Appropriated		\$ 28,400
Bonds and Notes Authorized		\$ 566,600
Period of Usefulness	15 years	

Aggregate Appropriation and Estimated Cost	\$2,585,000
Aggregate Down Payment Appropriated	\$ 125,000
Aggregate Amount of Bonds and Notes Authorized	\$2,460,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$260,000 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.

Section 6. It is hereby determined and stated that moneys exceeding \$125,000, 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 \$125,000 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 \$2,460,000 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 \$2,460,000 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 21.95 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 \$2,460,000 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-80-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-05
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OR REPLACEMENT OF WATER MAINS AND LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 19, 2020 at 7:30PM 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-05**

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OR REPLACEMENT OF WATER MAINS AND LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 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 rehabilitate or replace water mains and lines at various locations in, by and for the Water Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$240,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$240,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$240,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$15,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2019, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$240,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$240,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$240,000, but said \$240,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

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

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

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

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

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

ATTEST: _____

Erin Delaney, MPA, RMC
Borough Clerk

APPROVED: _____

Robert Colletti, Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-06

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER XXIV, ARTICLE VI BULK REQUIREMENTS, SECTION 34-7.1 OF THE CODE OF THE BOROUGH, ENTITLED TABLE OF USE REGULATIONS, TO BAN SHORT TERM RENTAL OF DWELLINGS FOR PERIODS OF TWENTY-EIGHT (28) DAYS IN ANY AND ALL ZONING DISTRICTS

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, March 19, 2020 at 7:30PM 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-06**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER XXIV, ARTICLE VI BULK REQUIREMENTS, SECTION 34-7.1 OF THE CODE OF THE BOROUGH, ENTITLED TABLE OF USE REGULATIONS, TO BAN SHORT TERM RENTAL OF DWELLINGS FOR PERIODS OF TWENTY-EIGHT (28) DAYS IN ANY AND ALL ZONING DISTRICTS

WHEREAS, The Mayor and Council of the Borough of Elmwood Park has been made aware of and has expressed concerns regarding short period rental of dwelling premises located in the Borough; and

WHEREAS, the Borough Council of the Borough of Elmwood Park, 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 requirements set forth at §34-7.1 of the Borough's Land Use and Zoning Code so as to restrict and ban the short term rental of dwellings for periods less than twenty eight (28) days in any and all zoning district in the Borough of Elmwood Park; and

WHEREAS, short term rental of dwelling for periods of less than twenty-eight (28) days in the Borough of Elmwood Park are detrimental to issues including noise, overcrowding and parking within the residential neighborhoods of the Borough and may seek to convert residential dwelling units into illegal day-facto hotels, motels, boarding houses and commercial enterprises in violation of the Borough's zoning and other codes as well as State statutes; and

WHEREAS, the Borough wishes to deter and rental of residential dwelling units for less than twenty-eight (28) days within the Borough by regulating such as an illegal use within the Borough: and

WHEREAS, the Mayor and Council of the Borough wish to adopt this ordinance in order to protect the health, safety and welfare of the community at large by prohibiting short term rentals of less than twenty-eight (28) days for residential properties within the Borough.

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

1. § 34-7.1 entitled "Residential Uses" is hereby supplemented and amended by adding a new subparagraph "A" that shall read as follows:

A. No person shall rent, lease, solicit, advertise for, offer, permit, allow or rent or allow the use or occupancy of any dwelling unit for a period of twenty-eight (28) days or less. Nothing shall prevent lawful rental and occupancy of a dwelling unit for a rental period of more than twenty-eight (28) days.

2. Any or all other ordinances or parts thereof in conflict or inconsistent with any of the terms hereof are hereby repealed to such extent as they are so in conflict or inconsistent with this ordinance.

3. In case any article, section or provision of this ordinance shall be held invalid in any court of competent jurisdiction, the same shall not affect any other article, section or provision of this ordinance except insofar as the article, section or provisions are declared invalid shall be inseparable from the remainder or any portion thereof.

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 and shall become effective immediately upon 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-82-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-07
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-8.3 TITLED "TEMPORARY NO PARKING FOR SNOW PLOWING AND REMOVAL"

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, March 19, 2020 at 7:30PM 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-07**

AN ORDINANCE AMENDING CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-8.3 TITLED "TEMPORARY NO PARKING FOR SNOW PLOWING AND REMOVAL"

WHEREAS, the Mayor and Council have become aware of the necessity to address the concerns of the residents as to parking regulations, more particular as to the snow plowing and removal at the following specific locations:

1. Ann Street between Martha Avenue and Kipp Avenue
2. Bank Street between Martha Avenue and Kipp Avenue
3. Miles Street between Martha Avenue and Kipp Avenue
4. Mill Street between Martha Avenue and Kipp Avenue
5. Page Street between Martha Avenue and Kipp Avenue
6. Ray Street between Martha Avenue and Kipp Avenue; and

WHEREAS, the Mayor and Council have reviewed those concerns and have determined that it is a necessity to address the concerns of the residents as to parking regulations at the specific locations and find it necessary to protect the health, safety and welfare of the residents of the Borough of Elmwood Park.

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

1. That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby determine that the temporary restrictions of no parking for snow plowing and removal, based upon the traffic study and recommendation of the Police Department, are unnecessary and after consideration of the study the Council finds that plows can still navigate safely if the restrictions were removed from one side of the streets and since this would also increase parking space for residents and rectify some of the parking issues in the area.

NOW THEREFORE BE IT ORDANED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey do hereby amend section 7-8.3 of the borough code thereby removing the temporary parking restriction for snow plowing and removal from the west side of each of the following streets:

1. Ann Street between Martha Avenue and Kipp Avenue
 2. Bank Street between Martha Avenue and Kipp Avenue
 3. Miles Street between Martha Avenue and Kipp Avenue
 4. Mill Street between Martha Avenue and Kipp Avenue
 5. Page Street between Martha Avenue and Kipp Avenue
 6. Ray Street between Martha Avenue and Kipp Avenue
2. The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary signs at the above-mentioned streets.
 3. The Police Chief and the Police Department of the Borough of Elmwood Park shall assist and enforce the provisions of this Ordinance.
 4. **Repealer.** All Ordinances 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.
 5. **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.
 6. **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

Introduced:

Adopted:

APPROVED: _____

Robert Colletti, Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCE ORDINANCE #20-08

FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL” MORE SPECIFICALLY SECTION 6-3.4 LICENSE FEES FOR THE INCREASE IN FEE FOR LIQUOR LICENSES

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, March 19, 2020 at 7:30PM 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-08**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER VI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, ENTITLED “ALCOHOLIC BEVERAGES CONTROL” MORE SPECIFICALLY SECTION 6-3.4 LICENSE FEES FOR THE INCREASE IN FEE FOR LIQUOR LICENSES

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has determined and has found it necessary to review and consider the licensing fees of the Borough; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has determined the need to increase the fees charged for the Plenary Retail Consumption License and the Plenary Retail Distribution License;

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, in the State of New Jersey, that Chapter VI of the Code of the Borough of Elmwood Park more specifically Sections 6-3.4 is hereby amended to increase the renewal fees for plenary retail consumption licenses and plenary retail distribution licenses as follows:

Chapter VI of the code entitled Alcoholic Beverages Control.

Section 6-3.4 entitled License fees. Plenary Retail Consumption License shall be amended to read.

The annual license fee for Plenary Retail Consumption License shall be and is hereby fixed at \$1,700.00 each from \$1,200.00.

The annual license fee for Plenary Retail Distribution License. Shall be and is hereby fixed at \$1,100.00 each from \$ 600.00.

The annual license fee for Club License shall remain fixed at \$150.00

BE IT FURTHER ORDAINED that all other terms and provisions of Chapter VI of the Borough Code shall remain unchanged.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication in accordance with the law.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Introduced:

Adopted:

APPROVED: _____

Robert Colletti, Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-20**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #20-09
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK**

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, April 1, 2020 at 6:30PM 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 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: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO.: 20-09**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year=s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year=s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$207,001 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$724,505 and that the CY 2020 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST: _____

Erin Delaney, MPA, RMC

Borough Clerk

Introduced:

Adopted:

APPROVED: _____

Robert Colletti, Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-20**

RESOLUTION BY:

SECONDED BY:

INTRODUCTION OF THE 2019 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020; and

BE IT FURTHER RESOLVED, that said Budget be published in The Record and Herald News in the issue of March 5, 2020; and

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Elmwood Park does hereby approve the following as the Budget for the year 2020:

2020 Municipal Budget
of the Borough of Elmwood Park ,
County of Bergen for the fiscal year 2020

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2020	2019
1. Surplus	3,975,000.00	3,575,000.00
2. Total Miscellaneous Revenues	3,966,908.85	4,695,684.67
3. Receipts from Delinquent Taxes	585,000.00	585,000.00
4. a) Local Tax for Municipal Purposes	18,790,315.50	18,313,582.00
b) Addition to Local District School Tax		
c) Minimum Library Tax	773,888.00	766,594.00
Tot Amt to be Rsd by Taxes for Sup of Mun. Bud	19,564,203.50	19,080,176.00
Total General Revenues	28,091,112.35	27,935,860.67

Summary of Appropriations	2020 Budget	Final 2019 Budget
1. Operating Expenses: Salaries & Wages	10,651,300.00	9,790,400.00
Other Expenses	11,035,483.85	11,601,508.67
2. Deferred Charges & Other Appropriations	2,524,328.50	2,407,995.00
3. Capital Improvements	100,000.00	100,000.00
4. Debt Service (Include for School Purposes)	1,580,000.00	1,835,957.00
5. Reserve for Uncollected Taxes	2,200,000.00	2,200,000.00
Total General Appropriations	28,091,112.35	27,935,860.67
Total Number of Employees		

2020 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2020	2019
1. Surplus		
2. Miscellaneous Revenues	3,195,000.00	3,154,600.00
3. Deficit (General Budget)		
Total Revenues	3,195,000.00	3,154,600.00
Summary of Appropriations	2020 Budget	Final 2019 Budget
1. Operating Expenses: Salaries & Wages	450,000.00	497,000.00
Other Expenses	2,100,000.00	2,000,000.00
2. Capital Improvements	300,000.00	300,000.00
3. Debt Service	295,000.00	307,600.00
4. Deferred Charges & Other Appropriations	50,000.00	50,000.00
5. Surplus (General Budget)		
Total Appropriations	3,195,000.00	3,154,600.00
Total Number of Employees		

Balance of Outstanding Debt		
	General	Utility - Other
Interest	250,000.00	
Principal	1,075,000.00	
Outstanding Balance	11,220,000.00	

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-20**

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	1/31/2020	81017	\$495,409.62	\$26,786.75
WATER		1119	\$13,009.61	\$585.00
COMPENSATED ABSENCE		6105	131415.39	
RAP		5008	92.57	
	\$667,298.94			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/14/2020	200380	\$442,664.16	\$16,787.23
WATER		1120	\$12,423.08	\$559.00
MUN.CT ALCOHOL ED REHAB		20233	2100	
RAP		5009	78.66	
TOTAL PAYROLL	\$474,612.13			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	2/28/2020	81152	\$439,773.96	\$16,972.02
WATER		1126	\$11,806.70	\$531.00
RAP		5011	78.66	
TOTAL PAYROLL	\$469,162.34			

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-20**

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 2/27/2020
AS PER ATTACHED COMPUTER LIST 1/17-2/26/2020	
CURRENT -	\$6,148,910.76
RECREATION -	\$12,042.05
MUN CT ALCOHOL ED FUND	\$2,100.00
CAPITAL BUDGET -	-\$118,152.33
WATER BUDGET -	\$187,348.33
WATER CAPITAL -	\$481.20
RAP-	\$222.17
DOG LICENSE	\$855.00
LIEN REDEMPTION	\$36,224.13
FIRE PREVENTION FEE	\$1,808.18
COMPENSATED ABSENCE TRUST	\$131,415.39
UNEMPLOYMENT TRUST	\$197.35
SUBTOTAL WITH PAYROLL -	\$6,403,452.23
PAYROLL TOTAL -	\$1,611,073.41
TOTAL WITHOUT PAYROLL -	\$4,792,378.82
AS PER ATTACHED COMPUTER LIST 2/27/2020	
CURRENT -	\$2,967,007.75
RECREATION -	\$304.41
POAA	\$924.00
CAPITAL BUDGET -	\$56,654.33
WATER BUDGET -	\$393.73
WATER CAPITAL -	\$7,500.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$0.00
ESCROW	
SUBTOTAL	\$3,032,784.22

TOTAL WITHOUT PAYROLL	\$7,825,163.04
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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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Borough Clerk

Dated

Bill list

2/27/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
A & J TROPHY	50.00	INV #3948; #3954	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			50.00
CONSUELO M	109.13	travelling expences to	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8591; FEBRUARY	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	139.50	INV #8592; FEBRUARY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1898.63
ACTION DATA	429.24	inv #66856;per end:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	517.62	INV #67346; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			946.86
NJSLOM	160.00	PT TAX COLLECTION	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			160.00
J & M REPORTING	350.00	CSR @ REGULAR PLANNING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
DELTA DENTAL PLAN	8960.29	INV #PM364163;	CURRENT FUND GROUP INSURANCE FOR
DEBRA BULMER	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			9110.29
PROFESSIONAL	13224.00	ACCIDENT & SICKNESS	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			13224.00
INTREP SOLUTIONS,	1650.00	INV #8591; FEBRUARY	CURRENT POLICE
INTREP SOLUTIONS,	139.50	INV #8592; FEBRUARY	CURRENT POLICE
L.E.A.D.	930.00	TRAINING CONFERENCE	CURRENT FUND POLICE
BERNADETTE YATES	170.42	accommodations for	CURRENT FUND POLICE O/E
IACP	190.00	INV #0102292; 2020	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	951.08		CURRENT FUND POLICE O/E
OPTIMUM	129.46	2020:2/23-3/22 PD	CURRENT FUND POLICE
JAX CAR WASH	12.00	INV DATED 2/3/20	CURRENT FUND POLICE
UPS	12.41	INV #3AY196070;	CURRENT FUND POLICE
MARCOS TORRES	210.00		CURRENT FUND POLICE DEPT. O/E
MARCOS TORRES	210.00	ELMWOOD VILLAGE PD	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	157.50	WELLS FARGO BANK PD	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00	ACADIA MGT STORES PD	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	157.50	WELLS FARGO BANK PD	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00	ACADIAN MGT STORES	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			5269.87
GOOSETOWN	0.00	NO CONTRACT;	CURRENT FUND FIRE O/E
OPTIMUM	127.67	2020:2/23-3/22 DEF 1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:2/16-3/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:2/23-3/22 DEF. 3	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:2/23-3/22 DEF 4	CURRENT FUND FIRE O/E
A & J TROPHY	65.00	INV #3948; #3954	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			580.78
UNITED RENTALS,	339.49	178635744-001	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2020:FEB PEST CONTROL	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	84.00	ORDER # Q0172	CURRENT FUND STREETS AND ROADS
WALLINGTON	37.41	S3995202.001	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	48.25	2863783-00	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	941.66	2865378-00	CURRENT FUND STREETS AND ROADS
OPTIMUM	137.98	2020:2/23-3/22 DPW&	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	320.00	INV #5253971; DISABLED	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1977.04
NATURE'S CHOICE	1872.15	66112-66395 2020:JAN	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			1872.15
AMERITECHNOLOGY	55.70	20-0449;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			55.70
AUTOMATIC DOOR	4780.00	estimate #1967; remove	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	450.00	INV #1112;	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2101.66	INV #2082; NOVEMBER	CURRENT FUND RECREATION O/E
OPTIMUM	272.78	2020:2/23-3/22	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	0.00	QUOTE #701015617-01;	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ORIENTAL TRADING	1096.21	QUOTE #701015617-01;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			8700.65
ATLANTIC CLEANING	650.00	INV #2082; NOVEMBER	CURRENT FUND SENIOR CITIZENS
OPTIMUM	125.05	2020:2/23-3/22 SR. CTR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			775.05
OPTIMUM	131.18	2020:2/23-3/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			131.18
EXTEL	175.00	INV #58143; SERVICE	CURRENT FUND TELEPHONE
EXTEL	325.00	INV #58063; SERVICE	CURRENT FUND TELEPHONE
EXTEL	667.32	INV #58062; SERVICE	CURRENT FUND TELEPHONE
MetTel	987.26	inv #0100498703-160-5;	CURRENT FUND TELEPHONE
OPTIMUM	93.58	2020:2/23-3/22 DPW&	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:2/23-3/22	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:2/23-3/22 (TAX)	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2525.52
SUPERIOR	675.48	INV #200130341; 55 GAL	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			675.48
ACTION DATA	2152.90	INV #67235; 4TH	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2152.90
APRUZZESE,	23754.75	222462; 222504	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	3661.99	DAVID'S AUTO BODY T/A	CURRENT FUND LEGAL SERVICES AND
QBE SPECIALTY	12247.33	MICHAEL INGRASSELINO	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			39664.07
J & M REPORTING	350.00	CSR @ REGULAR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
THOMAS JOHNSON	140.00	WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			140.00
NATIONAL WATER	3013.50	inv #037873; EMR SEWAR	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			3013.50
ATLANTIC CLEANING	2098.33	INV #2082; NOVEMBER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2098.33
ATLANTIC CLEANING	650.00	INV #2082; NOVEMBER	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			650.00
TYREX RESOURCES,	113.75	INV #9418; DISPOSAL	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			113.75
E.P. BOARD OF	2870522.00	2020:MARCH SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2870522.00
Total for: 01 CURRENT FUND			2967007.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
FLAGHOUSE	304.41	QUOTE	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			304.41
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TAYLOR	924.00	601/73101250 6 CASES	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			924.00
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Total for: 03 TRUST FUND			1228.41

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP, INC.	7719.08	114189 R-98-19 TENNIS	CAPITAL TENNIS COURTS
Total for: 04- TENNIS COURTS			7719.08
ALAIMO GROUP, INC.	3800.00	114192; R-269-19	CAPITAL FUND CHERRY HILL PARK ADS
Total for: 04- CHERRY HILL PARK ADS OPEN SPAC			3800.00
ALAIMO GROUP, INC.	36960.00	114191; WORK THRU	CAPITAL FUND 2019 ROAD PROGRAM
Total for: 04- 2019 ROAD PROGRAM			36960.00
ALAIMO GROUP, INC.	7800.00	114190; WORK THRU	CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST
Total for: 04- MILLER, SUMMIT, 1, 2, 3ST			7800.00
BOSWELL MCCLAVE	375.25	138300; WORK THRU	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			375.25
Total for: 04 CAPITAL			56654.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
DELTA DENTAL PLAN	393.73	INV #PM364163;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			393.73
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Total for: 05 WATER BUDGET			393.73

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	7500.00	114193; THRU 12/31/19	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			7500.00
Total for: 06 WATER CAPITAL			7500.00
Total Bill List:	3032784.22		

Bill list

1/17 - 2/26/2020

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 1/31/20	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 2/14/2020	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			3884.60
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PAYROLL DEDUCTION	8120.92	PAYROLL W/E 1/31/20	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7839.67	PAYROLL W/E 2/14/2020	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			15960.59
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B.C. MUNICIPAL	100.00	2020 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	48.00	INV #CNCL38; BUSINESS	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	250.00	INV #MAYOR46; MAYOR &	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	38.50	4 NAME PLATES PLANNING	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	2020:FEB CLERK & DPW	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:FEBRUARY WEBSITE	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	40.14	SUMMARY #8057145097;	CURRENT FUND MUNICIPAL CLERK O/E
NATIONAL BUSINESS	1575.00	INV #ZK078142-TDQ;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	183.07	SUMMARY #8057060933;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	5.51	SUMMARY #8057145097;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	9.61	SUMMARY #8057225300;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	180.20	SUMMARY #8057305366;	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	75.00	BUDGET, ETHICS &	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	-75.00	BUDGET, ETHICS &	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	0.00	BUDGET, ETHICS &	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	75.00	3/4/2020 BUDGET,	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	-1460.00	2020 BOROUGH	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	1460.00	2020 BOROUGH	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	0.00	9847118784 2020:JAN	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	281.34	9847118784 2020:JAN	CURRENT MUNICIPAL CLERK O/E
AMERICAN GRAPHIC	185.00	MAYOR'S DOOR VINYL	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	12.47	INV #5015751591;	CURRENT FUND MUNICIPAL CLERK O/E
GARFIELD LUMBER &	0.00	PICKUP TKT: #S809717/	CURRENT FUND MUNICIPAL CLERK O/E
GARFIELD LUMBER &	49.57	PICKUP TKT: #S809717/	CURRENT FUND MUNICIPAL CLERK O/E
MOHAMED ABDALLA	600.00	INV#FPG - 1; 2020	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			4416.41
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MILLENNIUM	3300.00	2020:FEB PROF SERVICES	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3300.00
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PAYROLL DEDUCTION	11372.10	PAYROLL W/E 1/31/20	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	10567.11	PAYROLL W/E 2/14/2020	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			21939.21
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CINTAS FIRST AID &	12.47	INV #5015751591;	CURRENT FUND FINANCIAL
EMILY YARLEQUE	410.55	TRAVELLING EXPENSES	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8561; JAN 2020	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	139.50	INV #8562; OUTSIDE	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1409.00	estimate: #31485;	CURRENT FUND FINANCIAL
MUNIDEX, INC.	4791.00	2020 SOFTWARE	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	150.00	BOROUGH LETTERHEAD	CURRENT FUND FINANCIAL
SHARP ELECTRONICS	655.44	INV #SH355255; ANNUAL	CURRENT FUND FINANCIAL
STAPLES BUSINESS	13.99	SUMMARY #8057225300;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	10.53	SUMMARY #8057305366;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			9242.48
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ACTION DATA	654.62	INV #67051; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1561.29	11564619 2020:JAN	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2215.91
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PAYROLL DEDUCTION	32490.95	PAYROLL W/E 1/31/20	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6274.73	PAYROLL W/E 2/14/2020	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			38765.68
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NJSLOM	115.00	ADVERTISEMENT FOR NEW	CURRENT FUND REVENUE
NJSLOM	-115.00	ADVERTISEMENT FOR NEW	CURRENT FUND REVENUE
NJSLOM	115.00	13358DB ADVERTISEMENT	CURRENT FUND REVENUE
EDMUNDS &	11252.50	INV #20-01557;	CURRENT REVENUE O/E
STAPLES BUSINESS	282.39	SUMMARY #8057060933;	CURRENT FUND REVENUE
STAPLES BUSINESS	0.00	SUMMARY #8057225300;	CURRENT FUND REVENUE
STAPLES BUSINESS	168.40	SUMMARY #8057225300;	CURRENT FUND REVENUE
STAPLES BUSINESS	26.20	SUMMARY #8057305366;	CURRENT FUND REVENUE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SHARP ELECTRONICS	655.44	INV #SH355255; ANNUAL	CURRENT FUND REVENUE
CINTAS FIRST AID &	12.47	INV #5015751591;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			12512.40
PITNEY BOWES	7000.50	A/C #505-76123 REFILL	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			7000.50
PAYROLL DEDUCTION	4773.55	PAYROLL W/E 1/31/20	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 2/14/2020	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			7753.57
STAPLES BUSINESS	66.46	SUMMARY #8057060933;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	29.09	SUMMARY #8057145097;	CURRENT FUND TAX ASSESSMENT
CINTAS FIRST AID &	12.47	INV #5015751591;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			108.02
LAW OFFICES OF	0.00	2020:FEB PROF SERVICES	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4504.65	2020:FEB PROF SERVICES	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4504.65	2020:JAN PROF SERVICES	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			9009.30
JOHN CONTE, JR.	320.39	2020:JAN ZONING AND	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	198.81	PAYROLL W/E 1/31/20	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	198.81	PAYROLL W/E 2/14/2020	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			718.01
J & M REPORTING	350.00	CSR ATTEND. REGULAR	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	150.00	INV #PB11; LETTERHEAD	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	115.50	4 NAME PLATES PLANNING	CURRENT FUND PLANNING BOARD O/E
NJPO	707.00	MANDATORY TRAINING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			1322.50
TOPOLOGY NJ LLC	3000.00	2020:JAN TOWN PLANNER	CURRENT FUND MASTER PLAN
Total for: 01- MASTER PLAN			3000.00
JOHN CONTE, JR.	0.00	2020:JAN ZONING AND	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	295.60	2020:JAN ZONING AND	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			295.60
J & M REPORTING	0.00	CSR ATTEND./ZONING BD.	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00	CSR ATTEND./ZONING BD.	CURRENT FUND ZONING BOARD O/E
RAMSEY GRAPHICS &	150.00	INV #PB11; LETTERHEAD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			500.00
PAYROLL DEDUCTION	14436.77	PAYROLL W/E 1/31/20	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	11472.57	PAYROLL W/E 2/14/2020	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			25909.34
STAPLES BUSINESS	469.99	SUMMARY #8057060933;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	66.56	SUMMARY #8057145097;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	69.01	98466052122020:1/9-1/1	CURRENT FUND CONSTRUCTION CODE
ANTHONY AMBROGIO	15.00	IPHONE COVER/PROTECTOR	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	12.47	INV #5015751591;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			633.03
N.J. HEALTH	0.00	FEBRUARY 20 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	22688.13	FEBRUARY 20 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	MARCH 2020 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23464.03	MARCH 2020 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	125294.63	FEBRUARY 20 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129567.83	MARCH 2020 HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	55245.91	february 2020 health	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	57090.21	MARCH 2020 HEALTH	CURRENT FUND GROUP INSURANCE FOR
DONNA PUGLISI	150.00	2020 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			413500.74
PROFESSIONAL	1024.00	POLICY #13SR603230;	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			1024.00
PAYROLL DEDUCTION	-630.55	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3874.75	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	237687.74	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-1020.63	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	237687.74	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	621.10	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1234.25	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W, O/T

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	81.10	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	324.38	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	40745.00	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	51722.50	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1475.00	PAYROLL W/E 1/31/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAYROLL W/E 2/14/2020	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			574102.38
GOOSETOWN	6635.00	127621 2020:FEB AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	126595 2020:JAN	CURRENT FUND POLICE
GOOSETOWN	772.58	127622 2020:FEB PARK	CURRENT FUND POLICE
GUARDIAN TRACKING	3465.00	2020-0108; YEARLY	CURRENT FUND POLICE
THE RODGERS GROUP,	0.00	INV #5480; ANNUAL	CURRENT FUND POLICE
THE RODGERS GROUP,	10200.00	INV #5480; ANNUAL	CURRENT FUND POLICE
LAWMEN SUPPLY	909.75	QUOTE: QT1323474;	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	453.00		CURRENT FUND POLICE O/E
GRAFIX SHOPPE	0.00		CURRENT FUND POLICE O/E
GRAFIX SHOPPE	114.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	570.00	inv #pd166; #pd165	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	0.00	INV #8561; JAN 2020	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8561; JAN 2020	CURRENT POLICE
INTREP SOLUTIONS,	139.50	INV #8562; OUTSIDE	CURRENT POLICE
I.D.M.MEDICAL GAS	357.65	INV #T6434; RENTALOF	CURRENT FUND POLICE O/E
G.T.B.M. INC	1337.20		CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	116.00	1328834-20200131	CURRENT FUND POLICE O/E
G.T.B.M. INC	0.00	INV #22136; INV	CURRENT FUND POLICE O/E
G.T.B.M. INC	9626.38	INV #22136; INV	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	0.00	inv #focs229031;	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	1682.95	inv #focs229031;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	796.59	SUMMARY #8057225300;	CURRENT FUND POLICE O/E
THE RODGERS GROUP,	7680.00	2020 POLICE DEPART	CURRENT FUND POLICE
TURN-OUT UNIFORM	274.96	UNIFORM PANTS FOR	CURRENT FUND POLICE
MARIN CONSULTING	500.00		CURRENT FUND POLICE O/E
NJASRO	790.00		CURRENT FUND POLICE O/E
STREET COP	875.00		CURRENT FUND POLICE O/E
STREET COP	0.00		CURRENT FUND POLICE O/E
STREET COP	625.00		CURRENT FUND POLICE O/E
VAN METER &	770.00		CURRENT FUND POLICE O/E
IACP	190.00	INV #0102292; ID	CURRENT FUND POLICE O/E
IACP	-190.00	INV #0102292; ID	CURRENT FUND POLICE O/E
IACP	0.00	INV #0102292; ID	CURRENT FUND POLICE O/E
IACP	190.00	INV #0102292; ID	CURRENT FUND POLICE O/E
IACP	55.00	INV #36487; ANNUAL	CURRENT FUND POLICE O/E
IACP	-55.00	INV #36487; ANNUAL	CURRENT FUND POLICE O/E
IACLEFT	55.00	INV #36487; ANNUAL	CURRENT FUND POLICE O/E
NJSACOP	275.00		CURRENT FUND POLICE O/E
OPTIMUM	129.46	2020:1/23-2/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	51.10	9846578267 2020:JAN PD	CURRENT FUND POLICE
VERIZON WIRELESS	952.53	9846597410 2020:JAN PD	CURRENT FUND POLICE
VERIZON WIRELESS	606.26	9846867331 2020:JAN	CURRENT FUND POLICE
DOMESTIC LINEN	476.83	A/C #107 & #108;	CURRENT FUND POLICE
SHARP ELECTRONICS	1310.88	INV #SH355255; ANNUAL	CURRENT FUND POLICE
STANLEY G. OLEJARZ	93.95		CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	0.00		CURRENT FUND POLICE DEPT. O/E
GIUSEPPE CALIFANO	175.00		CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	0.00		CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	210.00		CURRENT FUND POLICE DEPT. O/E
LEIGH CADIGAN	140.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	175.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	0.00		CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON	227.50		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			56531.65
PAYROLL DEDUCTION	5677.33	PAYROLL W/E 1/31/20	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5575.72	PAYROLL W/E 2/14/2020	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			11253.05
PAYROLL DEDUCTION	18788.24	PAYROLL W/E 1/31/20	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	18469.50	PAYROLL W/E 2/14/2020	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			37257.74

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	6944.58	PAYROLL W/E 1/31/20	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6953.63	PAYROLL W/E 2/14/2020	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			13898.21
TOWNSHIP OF LITTLE	7500.00	202002 2020:FEB	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			7500.00
PAYROLL DEDUCTION	4645.43	PAYROLL W/E 1/31/20	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	5655.19	PAYROLL W/E 2/14/2020	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			10300.62
RAMSEY GRAPHICS & STAPLES BUSINESS B/C FIRE CINTAS FIRST AID & CINTAS FIRST AID & NJSLOM NJSLOM NJSLOM NJSLOM SHARP ELECTRONICS	272.00 11.21 150.00 0.00 12.47 -115.00 0.00 0.00 115.00 1959.00	INV #FP36; BUSINESS SUMMARY #8057225300; 2020 ANNUAL MEMBERSHIP INV #5015751591; INV #5015751591; ADVERTISEMENT FOR FIRE ADVERTISEMENT FOR FIRE ADVERTISEMENT FOR FIRE ADVERTISEMENT FOR FIRE ANNUAL CONTRACT	CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICIALS CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			2404.68
PAYROLL DEDUCTION	23666.83	PAYROLL W/E 1/31/20	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			23666.83
SUPERIOR SUPERIOR VINELAND AUTO COMPLETE SAW GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR STATE LINE FIRE & OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS	0.00 138.60 14748.04 0.00 0.00 0.00 0.00 0.00 37.55 0.00 127.67 141.64 118.81 127.66 2443.32 -2443.32 0.00 203.61	2020:JAN TDPW SUPPLIES 200210116; 200300175 324182 QUOTE:TICKET 82174 2020:JAN SEVERAL 2020:JAN. DPW:ROAD 200210116; 200300175 2020:JAN TDPW SUPPLIES 2020:JAN TDPW SUPPLIES inv #121942; fire ext 2020:1/23-2/22 2020:1/23-2/22 2020:1/16-2/15 DEF. 2 2020:1/23-2/22 DEF. 3 2020:1/23-2/22 DEF 4 9847403632 2020:JAN 9847403632 2020:JAN 9847403632 2020:JAN 9847403632 2020:JAN	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			15643.58
PAYROLL DEDUCTION	779.53	PAYROLL W/E 1/31/20	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	779.53	PAYROLL W/E 2/14/2020	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1559.06
PAYROLL DEDUCTION	40225.79	PAYROLL W/E 1/31/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40225.79	PAYROLL W/E 2/14/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 1/31/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	364.53	PAYROLL W/E 1/31/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	5777.79	PAYROLL W/E 1/31/20	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 2/14/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1847.12	PAYROLL W/E 2/14/2020	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			89141.02
RAMSEY GRAPHICS & DE LAGE LANDEN DE LAGE LANDEN SAFETY KLEEN AGL WELDING CO INC GARFIELD LUMBER & CUSTOM BANDAG, PUMPING SERVICES, AMERICAN HOSE & P & A AUTO PARTS, SANITATION SUPERIOR SUPERIOR ACCURATE PEST GARFIELD LUMBER &	497.00 0.00 209.50 345.52 262.54 429.70 360.00 1008.00 415.54 141.01 4869.34 0.00 336.36 124.62 276.56	ESTIMATE TO PRODUCE 2020:FEB CLERK & DPW 2020:FEB CLERK & DPW REFERENCE # 2020:JAN GAS CYLINDER 2020:JAN. DPW:ROAD 60176195 2020:JAN 1114554 53602; 53880 2020:JAN 2020:JAN CAR PARTS DPW 54434 200210116; 200300175 2020:JAN TDPW SUPPLIES 202131 2020:1ST QTR 2020:JAN. DPW:ROAD	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GATES FLAG &	0.00	7961457 ROPE FOR FLAG	CURRENT FUND STREETS AND ROADS
GATES FLAG &	422.60	7961457 ROPE FOR FLAG	CURRENT FUND STREETS AND ROADS
GATES FLAG &	701.68	7961457 SUPPLY OF	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	390.00	11711771-02 AND	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	1171772-001 AND	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	381.29	1171772-001 AND	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	898.00	714763; QUOTE SHIPPING	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	9.78	SUMMARY #8057060933;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	45.40	SUMMARY #8057145097;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	124.61	SUMMARY #8057305366;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	200210116; 200300175	CURRENT FUND STREETS AND ROADS
SUPERIOR	479.45	2020:JAN TDPW SUPPLIES	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	728.70	ORDER # Q0006	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	200.89	SUMMARY #8057060933;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	203.40	SUMMARY #8057225300;	CURRENT FUND STREETS AND ROADS O/E
EXPRESS STUCCO	130.00	PAINT FOR MAYOR'S	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	99.94	2020:JAN. DPW:ROAD	CURRENT FUND STREETS & ROADS O/E
LBGS FLOORING	429.40	INV #20-101; NEW	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	405.08	ORD #OE0133897A4313;	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	75.00	82174 2020:JAN SEVERAL	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	70.38	2865606-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	54.57	2020:JAN. DPW:ROAD	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	200210116; 200300175	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020:JAN TDPW SUPPLIES	CURRENT FUND STREETS AND ROADS
SUPERIOR	1220.53	2020:JAN TDPW SUPPLIES	CURRENT FUND STREETS AND ROADS
WALLINGTON	25.80	S3978890.001	CURRENT FUND STREETS AND ROADS
RUTGERS UNIVERSITY	1185.00	COURSE-2/11-12	CURRENT FUND STREETS AND ROADS O/E
PUBLIC WORKS	75.00	2020 MEMBERSHIP DUES-	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	137.74	2020:1/23-2/22 DPW &	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	381.66	9846867331 2020:JAN	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	648.00	0959 00019 1169 ON	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	227.12	0015251 2020:JAN 167	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	2710.70	7026370;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2020:JANUARY ROAD	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	4264.52	2020:JANUARY ROAD	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			26001.93
PUBLIC SERVICE	40.21	2020:JAN MIDLAND/ERIE	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			40.21
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 1/31/20	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 2/14/2020	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3149.62
GAETA RECYCLING	14141.39	2425727 2020:JAN YEAR	CURRENT FUND RECYCLING
NATURE'S CHOICE	5826.54	65399 - 65921 2020:JAN	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			19967.93
CALI CARTING INC	89726.76	0000211899; 2020:JAN	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			89726.76
FIRESTONE TIRE &	952.94	264552;264551 2020:JAN	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2020:JAN CAR PARTS DPW	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	2268.43	2020:JAN CAR PARTS DPW	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	139.64	203991FOW; 203525FOW	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	442.08	278641CHW;278929CHW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3803.09
PAYROLL DEDUCTION	448.11	PAYROLL W/E 1/31/20	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	448.11	PAYROLL W/E 2/14/2020	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			896.22
RAMSEY GRAPHICS &	98.00	ESTIMATE TO PURCHASE	CURRENT FUND BOARD OF HEALTH O/E
NEW JERSEY	73.50	PURCHASE OF 500	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			171.50
PAYROLL DEDUCTION	20723.30	PAYROLL W/E 1/31/20	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	20782.55	PAYROLL W/E 2/14/2020	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			41505.85
RAMSEY GRAPHICS &	126.50	QUOTE: BUSINESS CARDS	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	140.36	SUMMARY #8057060933;	CURRENT FUND RECREATION O/E
NJRPA	0.00	MEMBERSHIP &	CURRENT FUND RECREATION O/E
NJRPA	100.00	MEMBERSHIP &	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NJRPA	375.00	MEMBERSHIP &	CURRENT FUND RECREATION O/E
NJRPA	375.00	CONFERENCE	CURRENT FUND RECREATION O/E
ACCURATE PEST	0.00	202131 2020:1ST QTR	CURRENT FUND RECREATION O/E
OPTIMUM	254.52	2020:1/23-2/22	CURRENT FUND RECREATION O/E
GOOSETOWN	0.00	126595 2020:JAN	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	126595 2020:JAN	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	127622 2020:FEB PARK	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5008821989 2020:JAN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2989.09
OPTIMUM	131.57	2020:1/23-2/22 SR. CTR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			131.57
OPTIMUM	116.18	2020:2/8-3/7 BIRCHWOOD	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	128.05	2020:1/23-2/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	0.00	2020:2/8-3/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:2/8-3/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			360.41
CONSTELLATION	245.77	16679652601; 2020 JAN	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2020:JAN MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	49.55	2020:JAN MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	721.14	2020:JAN ELEC 13	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2020:JAN ELEC - PARK	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	243.75	2020:JAN ELEC - PARK	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	0.00	2111620ES; 70 PARKVIEW	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	234.18	2111620ES; 70 PARKVIEW	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	206.29	2112212ES	CURRENT FUND ELECTRICITY, GAS &
WESCO DISTRIBUTION	11757.60	10825 R-480-19 40%	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			13458.28
MetTel	1199.87	inv #0100498703-156-5;	CURRENT FUND TELEPHONE
OPTIMUM	49.02	2020:JAN COURT/COUNCIL	CURRENT FUND TELEPHONE
OPTIMUM	300.00	2020:1/23-2/22 DPW &	CURRENT FUND TELEPHONE
OPTIMUM	123.05	2020:1/23-2/22	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:JAN LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	128.05	2020:1/23-2/22 (TAX)	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2020:1/23-2/22 VNTR	CURRENT FUND TELEPHONE
SPECTROTEL	3095.83	9511086 2020:FEB	CURRENT FUND TELEPHONE
VERIZON CONNECT	752.15	OSV000002015561	CURRENT FUND TELEPHONE
VERIZON LONG	186.75	2020:2/7-3/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			6030.85
I.W.S. TRANSFER	2445.52	0006755158 2020:JAN	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2445.52
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/31/20	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	26786.75	PAYROLL W/E 1/31/20	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/14/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	16787.23	PAYROLL W/E 2/14/2020	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			43573.98
RAMSEY GRAPHICS &	68.00	ESTIMATE TO PRODUCE	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			68.00
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 1/31/20	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 2/14/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	547.68	PAYROLL W/E 1/31/20	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	772.63	PAYROLL W/E 2/14/2020	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			15851.11
LANGUAGE LINK	56.64	inv ##154805; #156559,	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	0.00	JANUARY 2020	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	250.00	JANUARY 2020	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	260.00	RUSSIAN INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	INV #SH355255; ANNUAL	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	1042.92	INV #SH355255; ANNUAL	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	109.24	SUMMARY #8057225300;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	117.21	2020:JAN COURT/COUNCIL	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			1836.01
PAYROLL DEDUCTION	440.73	PAYROLL W/E 1/31/20	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	440.73	PAYROLL W/E 2/14/2020	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			881.46

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CHASE MANHATTAN	66550.00	INTEREST ON BOND	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			66550.00
NJSLOM	-230.00	ADVERTISEMENT FOR BA &	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	230.00	ADVERTISEMENT FOR BA &	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	304.08	9845049571	CURRENT MUNICIPAL CLERK O/E
SALVATORE A.	27.00	reimbursement for	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			331.08
ACTION DATA	0.00	INV #66947; Y/E ADJ	CURRENT FUND PAYROLL SERVICE
ACTION DATA	100.00	INV #66947; Y/E ADJ	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			100.00
CHIESA, SHAHINIAN	-1600.00	2019: NOV & DEC TAX	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	1600.00	2019: NOV & DEC TAX	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			0.00
ALAIMO GROUP, INC.	2503.50	106880;106881,108691	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	4912.50	114184;114185;114186;1	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			7416.00
JOHN CONTE, JR.	56.54	2019 RETRO PAY PER ORD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			56.54
JOHN CONTE, JR.	0.00	2019 RETRO PAY PER ORD	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	69.55	2019 RETRO PAY PER ORD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			69.55
TREASURER, STATE	105.00	PURCHASE OF UPDATED	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	42.75	9845049571	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			147.75
DRAEGER INC	367.00	quote 11/26/2019	CURRENT FUND POLICE O/E
SF MOBILE-VISION,	4567.42	24883	CURRENT FUND POLICE O/E
BLUE TO GOLD LAW	1396.00	INV #MAH-IGS0001; P.D.	CURRENT FUND POLICE
WITMER ASSOCIATES	0.00	ORD #1937866.004; NEW	CURRENT FUND POLICE O/E
WITMER ASSOCIATES	939.00	ORD #1937866.004; NEW	CURRENT FUND POLICE O/E
WITMER ASSOCIATES	945.00	ORD #1937866.004; NEW	CURRENT FUND POLICE O/E
SF MOBILE-VISION,	0.00	USB KEY FOR FLASHBACK	CURRENT FUND POLICE
SF MOBILE-VISION,	299.20	USB KEY FOR FLASHBACK	CURRENT FUND POLICE
LAMONT GRIFFIN	210.00	REIMBURSEMENT CHECK	CURRENT FUND POLICE
RIVERSIDE MEDICAL	-210.00	A/C #0010089783; NEW	CURRENT FUND POLICE
THE BADGE CO OF NJ	592.90	ord #013605; estimate	CURRENT FUND POLICE
BELMAR SPRING	56.93	12/31/2019 BILLING	CURRENT FUND POLICE
DOMESTIC LINEN	0.00	A/C #107 & #108;	CURRENT FUND POLICE
DOMESTIC LINEN	1168.17	A/C #107 & #108;	CURRENT FUND POLICE
GOOSETOWN	0.00	INV #125949;	CURRENT FUND POLICE
GOOSETOWN	30.00	INV #125949;	CURRENT FUND POLICE
JAX CAR WASH	12.80	P.D. CAR WASH SERVICE	CURRENT FUND POLICE
SAFELITE AUTO	99.97	WORKORD #414389;	CURRENT FUND POLICE
ZAP LUBE & CAR	157.50	INV #3275; DECEMBER	CURRENT FUND POLICE
ANDRES MORALES	175.00	WELLS FARGO P.D.	CURRENT FUND POLICE DEPT. O/E
ANDRES MORALES	0.00	ELMWOOD APARTMENT P.D.	CURRENT FUND POLICE DEPT. O/E
ANDRES MORALES	210.00	ELMWOOD APARTMENT P.D.	CURRENT FUND POLICE DEPT. O/E
ANDRES MORALES	210.00	ELMWOOD APARTMENTS	CURRENT FUND POLICE DEPT. O/E
KIMBERLY DIAZ	350.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEPT. O/E			11576.89
VERIZON WIRELESS	344.59	9845334621 2019: DEC.	CURRENT FIRE OFFICIALS O/E
VERIZON WIRELESS	0.00	9845049571	CURRENT FIRE OFFICIALS O/E
VERIZON WIRELESS	171.00	9845049571	CURRENT FIRE OFFICIALS O/E
ZAP LUBE & CAR	0.00	INV #3275; DECEMBER	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR	17.50	INV #3275; DECEMBER	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			533.09
JESSE'S POWER	5740.36	inv #11396; road	CURRENT FUND FIRE O/E
VERIZON WIRELESS	203.61	9845334621 2019: DEC.	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			5943.97
CLIFFSIDE BODY	554.42	VERBAL ESTIMATE/MOTOR	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	974.90	030027; REC	CURRENT FUND STREETS AND ROADS
BELMAR SPRING	20.49	12/31/2019 BILLING	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	320.00	INV #4688167; EMR	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	650.11	70746 2019: DEC ROAD	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS O/E			2519.92
PUBLIC SERVICE	1506.73	2019: DEC ELEC, GAS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1506.73
NATURE'S CHOICE	2974.50	DEC 2019 150 CY	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			2974.50
GOOSETOWN	3185.16	2019 INTERCEPTOR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3185.16
NJRPA	100.00	MEMBERSHIP &	CURRENT FUND RECREATION O/E
BELMAR SPRING	0.00	12/31/2019 BILLING	CURRENT FUND RECREATION O/E
BELMAR SPRING	15.01	12/31/2019 BILLING	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			115.01
AMERICAN FENCE CO	475.00	BIRCHWOOD PARK &	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			475.00
PUBLIC SERVICE	16639.70	2019: DEC ELEC, GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	229.00	2019:DEC PARK ELECTRIC	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	245.26	2107223ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			17113.96
PUBLIC SERVICE	31373.21	2019: DEC ELEC, GAS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			31373.21
RACHLES/MICHELE'S	5394.61	2019: DEC GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7174.73	312733; 312734	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	312492	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	640.10	312492	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			13209.44
RAMSEY GRAPHICS &	0.00	1/2 DEPOSIT GIVEAWAYS	CURRENT FUND CLEAN COMMUNITY ACT
RAMSEY GRAPHICS &	2745.00	1/2 DEPOSIT GIVEAWAYS	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2745.00
LANGUAGE LINK	0.00	inv ##154805; #156559,	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINK	50.97	inv ##154805; #156559,	CURRENT FUND MUNICIPAL COURT O/E
BELMAR SPRING	13.51	12/31/2019 BILLING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			64.48
TREASURER ST. OF	825.00	4TH QUARTER	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			825.00
ELMWOOD PARK LIM,	564.38	BLK #1408, LT 1; 4TH	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			564.38
E.P. BOARD OF	2870522.00	2020:FEBRUARY SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2870522.00
COUNTY OPEN SPACE	57926.00	2020:1ST QUARTER OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1351906.00	2020:1ST QUARTER	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1409832.00
Total for: 01 CURRENT FUND			6148910.76

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
RAMON MEDINA	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
A & S	0.00	CLOSE OUT	RECREATION TRUST FUND RECREATION
A & S	3000.00	INV #781; INV #783 AFC	RECREATION TRUST FUND RECREATION
A & S	1000.00	INV #798; 1/13 -	RECREATION TRUST FUND RECREATION
A & S	1400.00	INV #791; 1/2 -1/3 &	RECREATION TRUST FUND RECREATION
A & S	0.00	INV #806; SERVICES	RECREATION TRUST FUND RECREATION
A & S	2000.00	INV #806; SERVICES	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	357.50	INV #14661; MIXED	RECREATION TRUST FUND RECREATION
ALL AMATEUR	3088.00	JAN 2020 RECREATION	RECREATION TRUST FUND RECREATION
RENEE SPOTO	85.00	REFUND OF BASKETBALL	RECREATION TRUST FUND RECREATION
ELMWOOD PARK GIRLS	1087.50	2020 PLAYER FEES (87)	RECREATION TRUST ACCOUNT
Total for: 03- RECREATION - SOFT BALL			12042.05
<hr/>			
PAYROLL DEDUCTION	2100.00	PAYROLL W/E 2/14/2020	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			2100.00
<hr/>			
Total for: 03 TRUST FUND			14142.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
PUMPING SERVICES,	9260.95	1114332 ;EMERGENCY	CAPITAL SEWER EMERGENCY
Total for: 04- SEWER EMERGENCY			9260.95
SF MOBILE-VISION,	-10289.86	24882,26469	CAPITAL FUND POLICE VEHICLES
SF MOBILE-VISION,	0.00	24882,26469	CAPITAL FUND POLICE VEHICLES
SF MOBILE-VISION,	10289.86	24882,26469	CAPITAL FUND POLICE VEHICLES
MOTOROLA SOLUTIONS	-105363.00	41275548; R-372-19;	CAPITAL FUND PD - COMM. & SIGNAL
SF MOBILE-VISION,	-22050.28	INVS:24882;24883;03510	CAPITAL FUND POLICE - NEW SERVER
Total for: 04- POLICE - NEW SERVER			-127413.28
Total for: 04 CAPITAL FUND			-118152.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11266.67	PAYROLL W/E 1/31/20	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11260.71	PAYROLL W/E 2/14/2020	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1742.94	PAYROLL W/E 1/31/20	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1162.37	PAYROLL W/E 2/14/2020	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25432.69
NYS&W RAILWAY	555.61	0048593-IN;	WATER BUDGET O/E WATER
CLEAN DRINKING	424.00	ESTIMATE: INITIAL	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2020 JAND WATER/SEWER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			4229.61
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/31/20	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	585.00	PAYROLL W/E 1/31/20	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/14/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	559.00	PAYROLL W/E 2/14/2020	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1144.00
BELMAR SPRING	20.98	12/31/2019 BILLING	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #00005342;	WATER BUDGET O/E WATER
DE BLOCK	4870.00	INV #00005342;	WATER BUDGET O/E WATER
PASSAIC VALLEY	5316.75	15313; 15315 (19	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	15280 2019:DECEMBER	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	146334.30	15280 2019:DECEMBER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			156542.03
Total for: 05 WATER BUDGET			187348.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ROGUT MCCARTHY	481.20	1/1/2020 STATEMENT	WATER CAPITAL TUELLA WATER MAIN
Total for: 06- TUELLA WATER MAIN			481.20
Total for: 06 WATER CAPITAL			481.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	92.57	PAYROLL W/E 1/31/20	RAP TRUST RAP TRUST
PAYROLL DEDUCTION	78.66	PAYROLL W/E 2/14/2020	RAP TRUST RAP TRUST
STAPLES BUSINESS	50.94	SUMMARY #8057305366;	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			222.17
Total for: 07 RAP TRUST			222.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	855.00	JAN 2020 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			855.00
<hr/>			
Total for: 08 DOG LICENSE			855.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CLEMENTE	13124.13	AS PER RESOLUTION	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			13124.13
CLEMENTE	0.00	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
CLEMENTE	23100.00	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN REDEMPTION PREMIUM			23100.00
Total for: 09 LIEN REDEMPTION			36224.13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
CAESAR'S ATLANTIC	360.00	NJIAAI CONFERENCE	FIRE PREVENTION FEE FIRE
NJIAAI	1050.00	2 ATTENDING CONFERENCE	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	4135.08	9847403632 2020:JAN	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	-4135.08	9847403632 2020:JAN	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	9847403632 2020:JAN	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.06	9847403632 2020:JAN	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	170.12	9847118784 2020:JAN	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			1808.18
Total for: 10 FIRE PREVENTION FEE			1808.18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 1/31/20	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	13067.46	PAYROLL W/E 1/31/20	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	38042.88	PAYROLL W/E 1/31/20	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	80305.05	PAYROLL W/E 1/31/20	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			131415.39
<hr/>			
Total for: 13 COMPENSATED ABSENCE TRUST			131415.39

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	197.35	2019:4TH QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			197.35
<hr/>			
Total for: 14 UNEMPLOYMENT TRUST FUND			197.35
Total Bill List:	6403452.23		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

ESTABLISH 2020 TEMPORARY CAPITAL BUDGET

WHEREAS, the Borough of Elmwood Park desires to establish the 2020 Temporary Capital Budget of said municipality by inserting therein the following project;

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

Section 1. The 2020 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the
Borough of Elmwood Park
County of Bergen, New Jersey
Projects Scheduled for 2020
Method of Financing

<u>Project</u>	<u>Est. Costs</u>	<u>Grants</u>	<u>Budget Appr. Fund</u>	<u>Capital Imp. Fund</u>	<u>Bonds</u>	<u>Self- Liquidatin g Bonds</u>
Various Public Improvements	2,585,000			125,000	2,460,000	
Rehabilitation and Replacement of Water Mains	240,000					240,000

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2020 Temporary Capital Budget, to be included in the 2020 Permanent Capital Budget as adopted.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE APPROPRIATION TRANSFERS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park , that the Collector-Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

		2020	2020
		Appropriation Reserve	Appropriation Reserve
	Account #	From:	To:
-	-	-	-
Group Insurance	01-2030-23-2102	\$31,500.00	
LOSAP	01-2030--25-2700		\$1,500.00
Street Area Lighting	01-2030-31-4352		\$20,000.00
Annual Audit	01-2030-20-1352		\$10,000.00
-	-	-	
		\$31,500.00	\$31,500.00
		\$0.00	

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY REPAIR SERVICES
PUMPING SERVICES, INC.**

WHEREAS, on January 17, 2020 the Department of Public Works reported an issue at the Slaughterdam Pump Station; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$22,373.00 for the completed repairs.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP
IMPROVEMENTS TO DONOR AVENUE AND ECHO PLACE**

WHEREAS, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for improvements to Donor Avenue and Echo Place; and

WHEREAS, the proposal notes the cost of the design phase at \$27,000.00 and the construction inspection phase at \$15,000.00;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction management services for improvements to Donor Avenue and Echo Place to Alaimo Engineering in an amount not to exceed \$42,000.00.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR DESIGN SERVICES – ALAIMO GROUP
IMPROVEMENTS TO ROSEMONT PARK**

WHEREAS, the Borough is in receipt of a proposal for Design and Construction Management Services from Alaimo Engineering for improvements to Rosemont Park; and

WHEREAS, the proposal notes the cost of the design phase at \$50,000.00 and the construction inspection phase at \$26,600.00;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction management services for improvements to Rosemont Park to Alaimo Engineering in an amount not to exceed \$76,600.00.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #1
2018 CDBG – IMPROVEMENTS TO VARIOUS STREETS
4 CLEAN UP INC.**

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

Contractor: 4 Clean Up Inc.

PROJECT: 2018 CDBG – Improvements to Various Streets

Original Contract Amount	\$200,516.00
Total Amount of Work Completed to Date:	\$28,361.00
Less Zero Percent (2%) Retainage:	(\$567.22)
Subtotal:	\$27,793.78
Less Previous Payments	<u>\$0.00</u>
Total Amount Due Estimate #1	\$27,793.78

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$27,793.78 to 4 Clean Up Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #5 & FINAL & CHANGE ORDER #1
2018 ROAD PROGRAM
4 CLEAN UP INC.**

WHEREAS, Alaimo Engineering has requested that Current Estimate #5 & Final, & Change Order #1 be approved by the Governing Body as stated below:

Contractor: 4 Clean Up Inc.

PROJECT: 2018 Road Program

Original Contract Amount	\$971,677.20
Pending Change Order #1	(\$37,078.23)
Total Amount of Work Completed to Date:	\$934,598.97
Less Two Percent (0%) Retainage:	<u>(\$0.00)</u>
Subtotal:	\$934,598.97
Less Previous Payments	<u>\$798,234.81</u>
Total Amount Due Estimate #5 & Final	\$136,364.16

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #5 & Final & Change Order #1 be approved and payment of \$136,364.16 to 4 Clean Up Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SUBSTITUTE ASP COUNSELOR
JENIFFER HEBDA
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department of the Borough of Elmwood Park has recognized the need to fill one position of a substitute ASP counselor; and

WHEREAS, it is the recommendation of the Recreation Director to appoint the following named as a substitute ASP Counselor at a rate of \$13.00 per hour;

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 substitute ASP Counselor effective immediately:

Jeniffer Hebda

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT
SALVATORE A. INGRAFFIA**

WHEREAS, at the Re-Organization Meeting of the Mayor and Council that was held on January 2, 2020, Salvatore A. Ingraffia, Esq. was appointed as the Borough Attorney;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the service agreement between the Borough of Elmwood Park and Salvatore A. Ingraffia, Esq. in accordance with the 2019 Salary Ordinance.

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINT SPECIAL COUNSEL REPRESENTATION FOR PROPERTY TAX APPEALS

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

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

Chisa, Shahinian & Giantomasi

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby appoints as Special Counsel for Tax Appeals to Chisa, Shahinian & Giantomasi located at One Boland Drive, West Orange, NJ 07052 at a rate of \$800.00 a month effective January 1, 2020 through December 31, 2020.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$13,124.13 to redeem TTL(s) # 19-00007 and subsequent taxes on Block 1610 Lot 2, located at 14 Rosedale Ave, Elmwood Park, within the Borough; and

WHEREAS, Isaac Moradi, is holder of Certificate TTL # 19-00007 and is therefore entitled to payment of \$13,124.13; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$23,100.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$36,224.13, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$23,148.38 to redeem TTL(s) # 18-00009 and subsequent taxes on Block 1105 Lot 1.132, located at 132 Cory Lane, Elmwood Park, within the Borough; and

WHEREAS, Clemente Enterprises, LLC is holder of Tax Sale Certificate TTL # 18-00009 and is therefore entitled to payment of \$23,148.38; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$23,000.00

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$46,148.38, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$24,856.32 to redeem TTL(s) # 18-00017 and subsequent taxes on Block 1802 Lot 1 C0036, located at 131 Echo Pl, Elmwood Park, within the Borough; and

WHEREAS, Clemente Enterprises, LLC is holder of Tax Sale Certificate TTL # 18-00017 and is therefore entitled to payment of \$24,856.32; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$21,500.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$46,356.32, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND OVERPAYMENTS
NEW JERSEY TAX COURT JUDGEMENTS**

WHEREAS, Frank J. Santora, Tax Collector, has advised Frank and Ann Guagliano owner(s) of Block 1505 Lot 3 and located at 522 Market Street was granted a reduction of the Assessment by the Tax Court for the year(s) 2018 and 2019 in the amount(s) of \$1,739.19 and \$1,755.85 respectively; and

WHEREAS, taxes are paid to date on this property; and

WHEREAS, the application of these credits would result in Tax Overpayments in the above amounts for the listed year(s) amounting to \$3,495.04;

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 \$3,495.04, payable to:

Ventura, Miesowitz et al, Attorney Trust Account
For Benefit of Frank & Ann Guagliano

And mailed to the Attorney's Office at
Ventura, Miesowitz, et al Esq.
783 Springfield Ave
Summit, New Jersey 07901-2332

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND OVERPAYMENTS
NEW JERSEY TAX COURT JUDGEMENTS**

WHEREAS, Frank J. Santora, Tax Collector, has advised JJR Realty LLC owner of Block 123 Lot 1 and located at 67 Broadway was granted a reduction of the Assessment by the Tax Court for the year(s) 2019 in the amount(s) of \$1,676.17; and

WHEREAS, taxes are paid to date on this property, and,

WHEREAS, the application of these credits would result in Tax Overpayments in the above amounts for the listed year(s) amounting to \$1,676.17

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 \$ 1,676.17, payable to

Michael A Vespasiano, Attorney Trust Account
For Benefit of JJR Realty LLC

And mailed to the Attorney's Office at
Michael A Vespasiano
331 Main Street
Chatham, NJ 07928

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE DISTRIBUTION OF FUNDS
RECREATION DEPARTMENT**

WHEREAS, the Recreation Director has submitted to the Chief Financial Officer, Borough of Elmwood Park financials for the 2019 Girls Softball League requesting $87 \times 12.50 = \$1,087.50$; and

WHEREAS, said organization has submitted a detailed roster as back up for this resolution;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes the Chief Financial Officer to prepare and distribute the above funds from the Elmwood Park Recreation Trust Fund.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-104-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PRE-PAYMENT
FIRE DEPARTMENT**

WHEREAS, the Fire Department has requested to purchase a Pierce Velocity chassis and an aerial device to be mounted on a fire apparatus previously approved via Resolution R-320-19 with funding from Capital Bond Ordinance 19-11; and

WHEREAS, as per invoices submitted by the Fire Department on behalf of Fire & Safety Services indicate that a pre-payment to Fire & Safety Services will result in a \$27,511.31 credit that will be deducted from the Borough's final invoice of said purchases;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey hereby authorize the pre-payment totaling \$890,771.05 to Fire & Safety Services.

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-105-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT REPLACEMENT CROSSING GUARD
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of one (1) replacement crossing guard for the 2019/2020 school year; and

WHEREAS, the Police Department has also recommended that a part-time crossing guard fill the current vacancy as a full-time crossing guard; and

WHEREAS, the Detective Bureau has already investigated all part-time crossing guards and is recommending the appointment of the following individual as a full-time crossing guard:

Robert Lovisa

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Robert Lovisa be and is hereby appointed as a full-time crossing guard, and will be compensated at \$16.93 an hour in accordance with the 2019 Salary Ordinance

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-106-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF TRUST FUND PROJECT CONTRACT
BERGEN COUNTY OPEN SPACE**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$250,00.00 matching grant award from the 2019 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Rosemont Park, located in Block 109, Lot 1 on the tax maps of the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Borough Clerk Erin Delaney to be signatories to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 23, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT KEYBOARDING CLERK I
DEON YORKE
TAX DEPARTMENT**

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 Full-Time Keyboarding Clerk I (Provisional Status), in the Tax Department effective March 2, 2020 at a yearly salary of \$33,000.

Deon Yorke

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT PART-TIME ADMINISTRATIVE ASSISTANT
ANGELA FAVA
BOROUGH ADMINISTRATOR'S OFFICE**

WHEREAS, the need has arisen to appoint a part-time Administrative Assistant within the Borough Administrator's Office due to an internal position change; and

WHEREAS, it is the recommendation of the Borough Administrator to appoint the following on a part time basis Monday-Friday from 9AM-2PM effective March 2, 2020;

Angela Fava

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Angela Fava be and is hereby appointed as a part-time Administrative Assistant (Provisional Status) with a salary of \$20.00 per hour and a not to exceed amount of 29.5 hours per week.

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

Roy Riggitano, Chief Financial Officer

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**APPOINTMENT OF SPECIAL LEGAL COUNSEL
APRUZZESE, MCDERMOTT, MASTRO, & MURPHY**

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

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

Apruzzese, McDermott, Mastro, & Murphy

as Special Legal Counsel for Calendar Year 2020, term ending, December 31, 2020, and the same is hereby confirmed;

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

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

Roy Riggitano, Chief Financial Officer

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF TAX APPEAL CONFLICT COUNSEL
JONATHAN TESTA, ESQ.**

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

Jonathan Testa, Esq.

as Tax Appeal Conflict Counsel for Calendar Year 2020, term ending, December 31, 2020, and the same is hereby confirmed;

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

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

Roy Riggitano, Chief Financial Officer

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-111-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE RECREATION DEPARTMENT REFUNDS

WHEREAS, a request has been made by the Recreation Department to approve the following refunds due to sports injuries;

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

<u>Payable to:</u>	<u>Amount</u>	<u>Original form of payment:</u>
Komal Vaghasiya Elmwood Park, NJ 07407	\$50.00	Credit card
Renee Spoto 212A 16 th Avenue Elmwood Park, NJ 07407	\$85.00	Credit card

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

February 26, 2020
Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-112-20**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION
BY RIDER FOR THE COALITION ON AFFORDABLE HOUSING (COAH) FEES
REQUIRED BY MAYOR AND COUNCIL**

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

WHEREAS, the Borough of Elmwood Park, County of Bergen, State of New Jersey, provides for receipt of fees, received from the general public for various building permits in which the Tax Assessor, Chief Financial Officer, and Building Official will review and administer various fees associated with the Coalition on Affordable Housing Regulations; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Coalition on Affordable Housing Fees are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to administer revenue associated with the Coalition on Affordable Housing fees as well as expenses associated with said Coalition on Affordable Housing dedicated Trust fund.
2. The Clerk of the Borough of Elmwood Park, County of Bergen is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-113-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION APPROVING INSUFFICIENT FUNDS FEE

WHEREAS, the Chief Financial Officer has reviewed all “bad checks” and “bounced checks” for the year 2019, along with banking fees and administration fees, associated with payments made by residents for various fees inclusive to municipal taxes; and

WHEREAS, the Chief Financial Officer and Tax Collector agree that the administration of reversing, as well as notifying residents, that their check(s) were insufficient in funding related to their respective banking account(s) causing both the bank and Borough to reverse said bounced check(s);

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, hereby authorizes the Chief Financial Officer and Tax Collector to administer an insufficient funds fee in such cases at the rate of \$50.00 per occurrence to the resident.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-114-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

A RESOLUTION ESTABLISHING GOALS FOR CONTRACTING WITH VETERAN OWNED BUSINESS ENTERPRISES, HIRING VETERANS IN THE MUNICIPAL WORKFORCE AND RECOGNIZING THE MILITARY SERVICE OF RESIDENTS IN THE CIVIC AFFAIRS OF THE BOROUGH OF ELMWOOD PARK

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. (the "LCPL") permits counties and municipalities to establish by resolution qualified veteran-owned business enterprise (VOB) contracting programs; and

WHEREAS, the LPCL further authorizes municipalities to establish goals for the municipality in setting aside a certain percentage of the dollar value of total procurements to be awarded as contracts to VOBs; and

WHEREAS, the LPCL provides that municipalities that have set goals for contracts awarded to VOBs shall make a good faith effort to attain any goal by tracking the award of contracts to VOBs; and

WHEREAS, Mayor Robert Colletti and the Borough Council of the Borough of Elmwood Park have determined that, subject to compliance with the LPCL and other state regulations concerning procurement and New Jersey Civil Service rules concerning hiring that it is in the best interest of the Borough to encourage the participation of veterans in the business of local government, the workforce and in the civic affairs of the community;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park, that the Borough will make a good faith effort to achieve the following goals:

1. Proactively notify veteran-owned businesses registered with the State of New Jersey (https://www20.state.nj.us/TYTR_SAVI/vendorSearch.jsp) of each public bid opportunity;
2. In the procurement of goods and services, in accordance with N.J.S.A. 40A:11-42(d), the Borough shall make a good faith effort to award 6% of the total contract dollars to Veteran Owned Business Enterprises. In achieving this goal, the Borough shall consider the portion of any public contract awarded that may be performed by a VOB subcontractor;
3. In the hiring of employees, the Borough, subject to all applicable New Jersey Civil Service regulations shall make a good faith effort hiring achieve the goal of a minimum 5% veteran workforce;
4. A discount for veterans on local license and permit fees;
5. Preferred parking for veterans in municipally-owned lots;
6. Promote State fee exemption for local metered parking;
7. A municipal commuter lot permit fee waiver/reimbursement for purple heart recipients;
8. Hold at least one "Patriot Day" public celebration honoring the service of veterans on Memorial Day

BE IT FURTHER RESOLVED that in order to achieve the goals established by this resolution the Borough shall make best efforts, in accordance with N.J.S.A. 40:11A-43, to advertise to the

VOB community the Borough goals, to track the award of public contracts to VOB's or VOB subcontractors and assist those enterprises in the participation of the procurement process.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-115-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN

WHEREAS, Ms. Yahaira Padilla has submitted an application to the Tax Assessor for approval for a Tax Exemption on Her Dwelling House located at 67 Doremus Place AKA Block 202 Lot 11; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Ms. Yahaira Padilla’s application for exemption was complete in submission and that Ms. Padilla has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Ms. Padilla for exemption from Property Tax on her dwelling beginning 1/1/2020 subject to approval from governing body approval;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Ms. Yahaira Padilla request be approved for Tax Exemption on his dwelling located at 67 Doremus Avenue effective 01/01/2020;

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorize the Tax Collector to cancel and refund any previously remitted payment for the 2020 tax year for 1st quarter taxes beyond the approval date of 01/01/2020 and exempting the property going forward from that date.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

VARIOUS APPOINTMENTS OF FIREFIGHTERS

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

<u>Name</u>	<u>Company</u>
Joseph Dombrowski	Engine Company 2
Kevin Ortiz	(Junior Firefighter) Engine Company 2

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-20**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESIGNATIONS OF FIREFIGHTERS

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby accept the resignations of the following members from the Borough of Elmwood Park Fire Department:

<u>Name</u>	<u>Company</u>
Justin Mejia	Fire Company 1
Makenzie Vulgaris	Fire Company 1

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT TO RECREATION ADVISORY BOARD

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

Nolan Van Rye

to the Recreation Advisory Board for an unexpired term, term ending, December 31, 2022, and the same is hereby confirmed.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT TO RECREATION ADVISORY BOARD

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

Eugene Figueroa

to the Recreation Advisory Board for an unexpired term, term ending, December 31, 2021, and the same is hereby confirmed.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT TO RECREATION ADVISORY BOARD

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

Dale Fava

to the Recreation Advisory Board for an unexpired term, term ending, December 31, 2020, and the same is hereby confirmed.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-121-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

ESTABLISHING MEMBERS OF THE STIGMA FREE TASK FORCE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park in an attempt to focus attention and bring awareness to Mental Health and Stigma, wishes to establish members for its stigma-free task force; and

WHEREAS, by the Mayor and Council of the Borough of Elmwood Park that we do hereby establish a Stigma-Free Task Force consisting of approximately 20 members appointed on an annual basis; and

NOW THEREFORE BE IT RESOLVED, that the following persons are hereby appointed to the Elmwood Park Stigma-Free Task Force:

Mayor Robert Colletti
Council Liaison Sandy Balistrieri
Nadja Caban-Lopez – EPTA
Stalin Guzman – EPTA
Yamilet Caban-Lopez – EPTA
Chris Liptak – Law Enforcement
Dorin Asparas – Board of Education
Denise Ingui – Rare is Beautiful
Councilwoman Lorraine Pellegrine – Board of Health
Doris Wechtler – EPTA
Lori Sproviero – EPTA
Caitlyn Miller – Student
Nick Balistrieri – Student
Amanda Modelfino – Student
Pastor Mike Capron – Clergy
Danielle Leva - Schools
Scott Karcz – DPW
Chakib Fakhoury – Board of Recreation

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-122-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL TO EXECUTE TEAMSTERS LOCAL 560 SALARY CONTRACT

WHEREAS, the Borough, through the negotiations committee of the Council, has been in the process of negotiating with Teamsters Local 560, the collective bargaining representative for specified employees of the Elmwood Park Department of Public Works (“DPW”), with respect to the terms and conditions of employment for covered DPW employees for the period January 1, 2020 through December 31, 2024; and

WHEREAS, a Salary Contract has been developed and drafted by the Council’s negotiations committee and labor attorney reflective of the parties’ negotiations and mutual understanding relating to such terms and conditions of employment; and

WHEREAS the representatives of the covered DPW employees have advised that the form of Salary Contract has been approved by the majority of the union membership as accurately reflecting the outcome of the parties’ negotiations;

NOW THEREFORE BE IT RESOLVED that the Council does hereby approve and agree to the terms set forth in the draft Salary Contract; and

BE IT FUTHER RESOLVED that the Council hereby authorizes Mayor Colletti and Borough Clerk Delaney, on behalf of the Borough, to execute the form of said Salary Contract; and

BE IT FUTHER RESOLVED that the negotiations committee, or labor counsel, be and hereby is authorized to coordinate the full execution of the Salary Contract by a duly authorized representative of Teamsters Local 560.

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-123-20**

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-86-20 through R-123-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-124-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION ADMONISHING COUNCILMAN DANIEL GOLABEK

WHEREAS, the Mayor and Council of the Borough of Elmwood Park are required to reaffirm the appointment of Erin Delaney as the Borough Clerk for the Borough of Elmwood Park due to a conflict of interest under Section 2-56.2 of the Borough of Elmwood Park Code and the New Jersey Government Ethics Law, *N.J.S.A. 40A:9-22.5* since Councilman Golabek participated in the discussions which took place in 2019 involving the appointment of Erin Delaney as the Borough Clerk of the Borough of Elmwood Park; and

WHEREAS, said conflict of interest involved having Councilman Golabek, who served in 2019 as the Mayor of the Borough of Elmwood Park be a paid campaign manager for “Garfield 2020” involving a slate of candidates running in the 2020 general election for municipal office, said slate of candidates including Erin Delaney running for municipal office in the City of Garfield; and

WHEREAS, Councilman Golabek, then Mayor Golabek, at approximately 12:30 a.m. on December 13, 2019, entered the Borough’s municipal building with Borough Clerk Erin Delaney without informing the Elmwood Park Police Department that an entry at this hour would take place; and

WHEREAS, this incident necessitated having police officers of the Borough search the building to determine who was in the building at this hour and to prepare an incident report with regard to said building entry; and

WHEREAS, as a result of the aforementioned conflict of interest and the building entry during the early morning hours of December 13, 2019, the Mayor and Council were required to retain outside counsel to provide advice with regard to both incidents and cause the taxpayers of the Borough of Elmwood Park to incur additional legal expenses;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Councilman Daniel Golabek is hereby admonished for having the above-referenced conflict of interest and causing the Borough of Elmwood Park Police Department to investigate entry to Borough Hall in the early morning hours of December 13, 2019 and having the Borough of Elmwood Park incur additional legal expenses as a result of both incidences.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-125-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION ADMONISHING BOROUGH CLERK ERIN DELANEY

WHEREAS, Erin Delaney, Clerk of the Borough of Elmwood Park, entered the Borough Municipal Building with then Mayor Daniel Golabek on December 13, 2019, at approximately 12:30 a.m. without informing the Elmwood Park Police Department about said entry; and

WHEREAS, this incident necessitated having police officers of the Borough search the building to determine who was in the building at this hour and to prepare an incident report with regard to said building entry; and

WHEREAS, as a public official and department head, Erin Delaney had an obligation to inform the police department if there was to be this early morning entry in order to avoid security issues related to Borough Hall which necessitated having the police search the building out of concern for security; and

WHEREAS, this building entry during the early morning hours of December 13, 2019, required the Mayor and Council to retain outside counsel to provide advice with regard to this incident.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, that Borough Clerk Erin Delaney is hereby admonished for the early morning entry to Borough Hall which necessitated unnecessary police response concerned about the security of Borough Hall; and

BE IT FURTHER, RESOLVED, that a copy of this Resolution of Admonishment be placed in Borough Clerk Erin Delaney’s Borough of Elmwood Park personnel file.

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-126-20**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

REAFFIRMING THE APPOINTMENT OF BOROUGH CLERK

WHEREAS, Erin Delaney was appointed as the Borough Clerk of the Borough of Elmwood Park pursuant to N.J.S.A. 40A:9-133 for a three-year term beginning October 8, 2019 by the adoption of Resolution R-423-19 dated November 13, 2019; and

WHEREAS, Councilman Daniel Golabek, who served as the Mayor of the Borough of Elmwood Park at the time of said appointment, participated in the discussions with the then Council which resulted in the appointment of Erin Delaney as the Borough of Elmwood Park Clerk; and

WHEREAS, it has come to the attention of the current Mayor and Council of the Borough of Elmwood Park that the then Mayor Daniel Golabek, who now serves as a member of Council, had a conflict of interest serving as the Campaign Manager, a potentially paid position, for “Garfield 2020”, a slate of candidate including Borough Clerk Erin Delaney, who are running for municipal office in the City of Garfield and as such should have recused himself from participating in any discussions related to the appointment of Erin Delaney as the Borough Clerk; and

WHEREAS, the Borough Council of the Borough of Elmwood Park wish to take action reaffirming the appointment of Erin Delaney as the Borough of Elmwood Park Borough Clerk as a result of the above-referenced conflict of interest.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that Erin Delaney is hereby appointed as Borough Clerk for the Borough of Elmwood Park for a three-year term beginning October 8, 2019 and shall receive the annual salary effective October 8, 2019 as set forth in Resolution R-423-19.

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

February 26, 2020

Dated

APPROVED: February 27, 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 27th day of February 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC

Dated