REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL DECEMBER 19, 2019 8:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, December 19, 2019 at 8:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Balistrieri, Fasolo, Fava, Ingui, Wechtler, and Council President Pellegrine. Also present were Mayor Golabek, Borough Administrator Foligno, Borough Clerk Erin Delaney, and Borough Attorney Salvatore Ingraffia.

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 7, 2019.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Wechtler and seconded by Councilman Fasolo to approve November 7, 2019 Work & Executive Session Meeting Minutes and November 14, 2019 Regular Meeting Minutes.

5. **RESOLUTIONS**:

R-459-19	Termination of Employment
R-460-19	Appoint Police Officer – Joshua Rodriguez

Borough Clerk Delaney asked for the family of Officer Rodriguez to join him on the dais to be sworn in. Mayor Golabek then swore in Officer Rodriguez. Following the ceremony, the Mayor and Council offered Officer Rodriguez congratulatory remarks.

The Mayor and Council took a brief recess with the meeting reconvening at 8:17PM.

R-461-19 Person-Person, Place-Place Liquor License Transfer – 0211-44-001-008

Borough Attorney Ingraffia advised the Governing Body and audience that the application for liquor license transfer should be held as a representative of the applicant was not in attendance to accept the terms and conditions set forth in the Resolution.

6. ORDINANCES:

SECOND READING

R-462-19 Introduce Ordinance #19-17

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

- Introduce Ordinance #19-33 AN ORDINANCE ESTABLISHING A "ONE STOP" AT BEECH STREET AND VAN RIPER AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"
- R-464-19 Introduce Ordinance #19-34

R-463-19

AN ORDINANCE ESTABLISHING A "ONE STOP" AT ROOSEVELT AVENUE AND BANK STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

R-465-19 Introduce Ordinance #19-35

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-8 TITLED "DEPUTY MUNICIPAL CLERK"AND MORE SPECIFICALLY SUB-SECTION C "COMPENSATION"

R-466-19 Introduce Ordinance #19-36

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2019.

7. CONSENT AGENDA:

CONDENT AU	
R-467-19	Approval of Payroll
R-468-19	Approval of Bills List
R-469-19	Appointment of Continuing Disclosure Agent – Phoenix Advisors,
LLC.	
R-470-19	Authorize Current Estimate #2 – Memorial High School Tennis Courts
	Improvements – Zuccaro Inc.
R-471-19	Authorize Current Estimate #3 & Final – Emergency Generator –
	Recreation Building – Manor II Electric, Inc.
R-472-19	Authorize Release of Road Opening Performance Bonds
R-473-19	Authorize Release of Performance Cash Bond & Escrow
R-474-19	Authorize Release of Maintenance Guarantees
R-475-19	Authorize Vacation Buybacks
R-476-19	Resolution to Redeem Third Party Tax Lien
R-477-19	Resolution to Refund Overpayments
R-478-19	Resolution to Refund Overpayments
R-479-19	Approval of Items Revenue and Appropriations
R-480-19	Authorize Payment & Execution of Contract – AELUX – A Division of
	Wesco
R-481-19	Appoint Full-Time Laborer – Department of Public Works
R-482-19	Authorizing the Purchase of Turn Out Gear
R-483-19	Resolution Approving Elmwood Park Fire Department Stipend
Program –	
	3rd Quarter Compensation
R-484-19	Approval of Payment – SMS LLC.
R-485-19	Various Appointments of Firefighters
R-486-19	Appoint Substitute Crossing Guard – Police Department
R-487-19	Resolution to Appoint Part Time Fire Inspector Fire Prevention Bureau

R-488-19	Resolution to Appoint Part Time Fire Inspector Fire Prevention Bureau
R-489-19	Appoint Part-Time Administrative Assistant – Evette Corchado –
	Borough Administrator's Office
R-490-19	Resolution Authorizing the Use of The Council Chambers
R-491-19	Approve Handicap Parking Space – Linwood Avenue
R-492-19	Confirming Endorsement of Community Development Project
R-493-19	Resolution Designating the Borough of Elmwood Park in its Entirety as
an	
	"Area in Need of Rehabilitation" Under the Local Redevelopment and
	Housing Law, NJSA 40A:12A-1 Et Seq.
R-494-19	Agreement to Renew Membership in the South Bergen Municipal Joint
	Insurance Fund
R-495-19	Approving Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Fasolo and seconded by Council President Pellegrine to accept and file the September 16, 2019 Recreation Advisory Board Minutes and October 21, 2019 Library Board Minutes. Motion carried unanimously.

9. APPLICATIONS:

A motion was made by Councilman Fasolo and seconded by Council President Pellegrine to approve the St. Leo's School Raffle and Louis Wenzel Jr. American Legion Post 147 Raffle and Bingo applications for multiple dates. Motion carried unanimously.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-459-19

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

TERMINATION OF EMPLOYMENT

WHEREAS, Michael Johnson is employed by the Borough of Elmwood Park as a police officer; and

WHEREAS, Michael Johnson was served with three (3) Preliminary Notices of Disciplinary Action ("PNDAs") dated July 10, 2019 outlining disciplinary charges and factual specifications of misconduct against him; and

WHEREAS, Michael Johnson requested and was given a hearing on the PNDAs filed against him; and

WHEREAS, following the hearing, the hearing officer has concluded that Michael Johnson is guilty as charged in the PNDAs and has recommended his termination; and

WHEREAS, the Council has reviewed, considered and adopted the hearing officer's findings, conclusions and recommendation;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Elmwood Park hereby accepts the recommendation of the hearing officer and terminates the employment of Michael Johnson effective immediately. Final Notices of Disciplinary Action, consistent with this resolution, shall be served on Michael Johnson. This resolution is effective immediately.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Х		Ingui			Х	
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-460-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

APPOINT POLICE OFFICER – JOSHUA RODRIGUEZ

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park, beginning December 20, 2019:

Joshua Rodriguez

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Х		Ingui			Х	
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

A motion was made by Councilwoman Wechtler and seconded by Councilwoman Ingui to table the Resolution as per the recommendation of Borough Attorney Ingraffia. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-461-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

PERSON-PERSON, PLACE-PLACE LIQUOR LICENSE TRANSFER 0211-44-001-008

WHEREAS, an application has been filed for a person-to-person, place-place transfer of Plenary Retail Distribution License, 0211-44-001-008, heretofore issued to BNJ Group, LLC. as a "pocketed" license; and

WHEREAS, the submitted application form with the premises to be located at 465 Mola Boulevard is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

WHERAS, there was an investigation by the local police department and said investigation revealed that said new premises for licensing are located with 500' (five hundred feet) from a private school and a public playground and recreation area as described in the Borough's local ordinance; and

WHEREAS, the above referred to investigation revealed that the premises is within the 500' (five hundred feet) distance from a private child care facility (KinderCastle) which is 454' (four hundred fifty four feet) which the Council considers as a private school; as well as a Snack Shack located at the Little League playground which is operated in limited basis in providing snacks when there is a sporting event as well as the Little League Field is used occasionally for games and sporting events; and

WHEREAS, the Council has been assured that the use of the license by the licensee/transferee shall be for the sole purpose of selling containers of liquor and/or alcoholic beverages to be made part of liquor baskets to be shipped out and/or sold as part of a gift basket arrangement; and

WHEREAS, the Council has the right to place restrictive use on said transfer of license and, having considered the findings of the above investigation, and concludes that a waiver of the 500' (five hundred feet) distance requirement would be reasonable and fair under the circumstance of this particular case; and

WHEREAS, the Council further finds that this waiver would not be detrimental to the health, safety, morals and the general welfare of the community, since the use of said license shall be restricted to the sale of liquor for gift basket use and shall not be sold individually as a container alone;

NOW, THEREFORE, BE IT RESOLVED, that as a condition of the above waiver for the 500' (five hundred feet) requirement, the Plenary Retail Distribution License to The Gift Group, Inc. shall be restricted to the sale of said liquor and/or alcoholic beverage to be sold solely as part of and contained only in a gift basket and not sold in any individual containers by the licensee; and

BE IT FURTHER RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective December 19, 2019, the transfer of the aforesaid Plenary Retail Distribution License to The Gift Group, Inc. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to The Gift Group, Inc. effective December 19, 2019."

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

A motion was made by Councilwoman Wechtler and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously.

Richard Trawinski, Walnut Street, expressed numerous concerns regarding the ordinance at hand. He stated that he feels the ordinance will have a major impact on existing cape cods if homeowners choose or have to rebuild as they will have to go in front of the planning board. Additionally, it will affect assessments and result in an increase of tax appeals. Mr. Trawinski posed questions as to when the most recent Master Plan was completed and if the ordinance was sent to the Planning Board for review as he feels statutory requirements were not met. Lastly, he stated that he feels the Borough needs a sticker parking program and stronger illegal apartment ordinances to help combat the issues that the Council believes will be addressed through this ordinance.

No one else from the public wished to be heard. Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-462-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

INTRODUCE ORDINANCE #19-17 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 10, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

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

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

PURPOSE

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

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

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

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

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park in the County of Bergen and State of New Jersey that the minimum lot sizes, minimum lot areas, and minimum lot widths set forth at Chapter XXXIV "Zoning and Site Plan Review," Article VIII "Bulk Requirements," Section 34-17 "Table of Lot and Building Regulations" regulating two-family and semi-detached dwellings in the Borough's R-5, R-18, and R-MF Districts be and is hereby amended to read as follows:

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

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

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

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

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

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

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

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

ATTEST: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk

Daniel Golabek, Mayor

Introduced: October 10, 2019 Adopted: December 19, 2019 A motion was made by Councilwoman Ingui and seconded by Councilwoman Wechtler to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-463-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #19-33 SECOND READING

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

AN ORDINANCE ESTABLISHING A "ONE STOP" AT BEECH STREET AND VAN RIPER AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 14, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE ESTABLISHING A "ONE STOP" AT BEECH STREET AND VAN RIPER AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

pass on final reading.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE #19-33

AN ORDINANCE ESTABLISHING A "ONE STOP" AT BEECH STREET AND VAN RIPER AVENUE AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Beech Street and Van Riper Avenue for safety concerns of traffic and pedestrian crossing, in order 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 and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "One Stop" at Beech Street and Van Riper Avenue in the Borough of Elmwood Park.

SECTION 2: The designated "One Stop" is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary "One Stop" signs at the above-mentioned intersection.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-20 titled "Stop Intersections" is hereby amended so as to include thereto the "One Stop" at Beech Street and Van Riper Avenue as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "One Stop" intersection of Beech Street and Van Riper Avenue. That traffic will stop in the direction of Beech Street to Van Riper Avenue.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: 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.

SECTION 3: Invalid Provisions.: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date.: This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk APPROVED: _____ Daniel Golabek, Mayor

Introduced: November 14, 2019 Adopted: December 19, 2019 A motion was made by Councilman Fasolo and seconded by Council President Pellegrine to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-464-19

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN WECHTLER

INTRODUCE ORDINANCE #19-34 SECOND READING

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

AN ORDINANCE ESTABLISHING A "ONE STOP" AT ROOSEVELT AVENUE AND BANK STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 14, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE ESTABLISHING A "ONE STOP" AT ROOSEVELT AVENUE AND BANK STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

pass on final reading.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Wechtler	Х			
Fava	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE #19-34

AN ORDINANCE ESTABLISHING A "ONE STOP" AT ROOSEVELT AVENUE AND BANK STREET AND TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" MORE SPECIFICALLY SECTION 7-20 TITLED "STOP INTERSECTIONS"

WHEREAS, the Mayor and Council have become aware of the necessity to regulate the particular intersection of Roosevelt Avenue and Bank Street for safety concerns of traffic and pedestrian crossing, in order 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 and pursuant to N.J.S.A. 39:4-140 of the laws of the state of New Jersey the Mayor and Council ordains as follows:

SECTION 1: That by way of this Ordinance the Mayor and Council of the Borough of Elmwood Park do hereby designate and establish a "One Stop" at Roosevelt Avenue and Bank Street in the Borough of Elmwood Park.

SECTION 2: The designated "One Stop" is in the interest of the public and its health, safety and welfare and the inhabitants in and near said intersection.

SECTION 3: The responsible department of the Borough of Elmwood Park shall be responsible and directed through the Borough Administrator to install the necessary "One Stop" signs at the above-mentioned intersection.

SECTION 4: Be it further Ordained by the Mayor and Council that Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" more specifically section 7-20 titled "Stop Intersections" is hereby amended so as to include thereto the "One Stop" at Roosevelt Avenue and Bank Street as follows:

7-21 Multi-way stop intersections.

Is hereby amended to include the "One Stop" intersection of Roosevelt Avenue and Bank Street. That traffic will stop in the direction of Beech Street to Van Riper Avenue.

SECTION 5: Penalties for violation. Any person who violates the provision of this Ordinance shall, upon conviction thereof, be fined in accordance to the respective and appropriate fine sections of the Borough of Elmwood Park and or as set forth in the Laws of the State of New Jersey.

SECTION 6: The Police Chief and the Police Department of the Borough of Elmwood Park, shall assist and enforce the provisions of this Ordinance.

SECTION 7: 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.

SECTION 3: Invalid Provisions.: If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date.: This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk APPROVED: _____ Daniel Golabek, Mayor

Introduced: November 14, 2019 Adopted: December 19, 2019 A motion was made by Councilwoman Balistrieri and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-465-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

INTRODUCE ORDINANCE #19-35 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-8 TITLED "DEPUTY MUNICIPAL CLERK"AND MORE SPECIFICALLY SUB-SECTION C "COMPENSATION"

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 14, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-8 TITLED "DEPUTY MUNICIPAL CLERK"AND MORE SPECIFICALLY SUB-SECTION C "COMPENSATION"

pass on final reading.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Wechtler	Х			
Fava	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE #19-35

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-8 TITLED "DEPUTY MUNICIPAL CLERK"AND MORE SPECIFICALLY SUB-SECTION C "COMPENSATION"

WHEREAS, the Mayor and Council have determined that the citizens and residents of the Borough of Elmwood Park would benefit both in cost savings and maximizing the service rendered and to be more efficient in its operation and to protect the health, safety and welfare of the residents of the Borough of Elmwood Park; and

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

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

SECTION 1: Chapter II of the code of the borough of Elmwood Park titled "administration" more specifically section 2-8 titled "Deputy Municipal Clerk" section C "Compensation" shall be and is hereby amended to as "The Deputy Municipal Clerk shall receive such compensation as shall be fixed from time to time by the Borough Council and such compensation can at the will of the Borough Council be controlled by either the general salary ordinance or by any other means or basis that the Borough Council sees fit and proper. ".

SECTION 2: Repealer.

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date.

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

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk APPROVED: _____ Daniel Golabek, Mayor

Introduced: November 14, 2019 Adopted: December 19, 2019 A motion was made by Councilman Fasolo and seconded by Councilwoman Wechtler to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Golabek closed the public portion. After the vote of the Governing Body, Mayor Golabek noted that although he did not have a vote, if this ordinance happened to result in a tie, he would not have voted in favor of its passage due to the increase of the Mayor and Council salaries.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-466-19

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

INTRODUCE ORDINANCE #19-36 SECOND READING

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2019.

WHEREAS, said ordinance was introduced and passed at a meeting held on Wednesday, November 27, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2019.

pass on final reading.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE #19-36

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2019.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2019 are as follows:

MAYOR	8,000.00
COUNCIL PRESIDENT	7,500.00
COUNCIL MEMBERS	7,500.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage, and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2019 shall be as follows:

	[]
BOROUGH ATTORNEY (BY VOUCHER)	54,055.79
CHIEF MUNICIPAL FINANCE OFFICER	138,373.20
BUSINESS ADMINISTRATOR (EFFECTIVE 1/3/2019)	25,000.00
REGISTERED MUNICIPAL CLERK (EFFECTIVE 12/17/2018)	85,000.00
TAX COLLECTOR	95,584.20
TAX ASSESSOR	55,175.68
DIRECTOR OF RECREATION	90,412.92
SUPERINTENDENT OF PUBLIC WORKS	110,187.96
DECLARED SNOW EMERGENCIES	52.94 PER HOUR
COURT ADMINISTRATOR	60,886.81
BUILDING INSPECTOR/PLUMBING INSPECTOR/ZONING OFFICIAL	77,285.66
RECREATION LEADER	40,352.35
CHIEF OF POLICE	212,251.03
CUSTODIAN/MAINTENANCE WORKER (EFFECTIVE 7/9/18)	35,700.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage, and compensation to be paid for part-time employee positions calendar year 2019 be as follows:

MUNICIPAL JUDGE	35,652.42
MUNICIPAL PROSECUTOR	20,267.80
PUBLIC DEFENDER I	5,814.46
PUBLIC DEFENDER II	5,644.64
MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER)	150 - 500 PER SESSION
QUALIFIED PURCHASING AGENT	13,260.00
RECYCLING COORDINATOR	5,000.00
RESIDENT ASSISTANCE PROGRAM	2,000.00
PLANNING BOARD SECRETARY	5,169.16
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,844.67
BOARD OF ADJUSTMENT SECRETARY	3,754.50
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,547.23
RENT LEVELING BOARD SECRETARY	1,306.92
EMERGENCY MANAGEMENT COORDINATOR	5,202.00
STATE OF EMERGENCY ONLY	52.94 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	625.36
JIF SAFETY DIRECTOR	5,520.40
FLOOD MANAGER (EFFECTIVE UNTIL 12/31/2019)	8,118.24
CROSSING GUARD COORDINATOR	585.55
CROSSING GUARDS - FULL TIME & PART TIME	16.93 PER HOUR
POLICE RECORDS CLERK I	27,940.93

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SECTION IV: LONGEVITY

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

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

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

SECTION V: SICK LEAVE

- 1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.
- 2. Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work, up to maximum of 40 total hours per calendar year. Sick leave time will be available for use in 120 days after first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday*	Washington's Birthday
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	General Election Day
Veteran's Day	Thanksgiving Day
Christmas Eve (1/2 Day - 12:30 dismissal	Friday after Thanksgiving
Christmas	(2) Personal Days
(8) Personal Days - Designated Department He	ads Only (Effective January 1, 2015)
*Floater Holiday	

- 2. *Floater Holiday
- 3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
- 4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk APPROVED: _____ Daniel Golabek, Mayor

Introduced: November 27, 2019 Adopted: December 19, 2019

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-467-19 CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

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	11/22/2019	80640	\$401,460.56	\$14,816.02
WATER		1098	\$11,260.70	\$507.00
COURT GRANT		20210	1050	
	\$429,094.28			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	12/6/2019	80694	\$474,771.27	\$19,439.82
WATER		1101	\$11,627.04	\$523.00
COURT GRANT		20211	900	
TOTAL PAYROLL	\$507,261.13			

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-468-19 CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

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 12/19/2019
AS PER ATTACHED COMPUTER LIST 11/15	5 - 12/16/2019
CURRENT -	\$4,115,579.59
RECREATION -	\$8,691.09
MUN CT ALCOHOL ED FUND	\$1,950.00
CAPITAL BUDGET -	\$22,105.67
WATER BUDGET -	\$192,580.15
WATER CAPITAL -	\$3,388.23
RAP TRUST	\$8,000.00
DOG LICENSE	\$8,364.77
ESCROW	\$467,527.00
SUBTOTAL WITH PAYROLL -	\$4,828,186.50
PAYROLL TOTAL -	\$936,355.41
TOTAL WITHOUT PAYROLL -	\$3,891,831.09
AS PER ATTACHED COMPUTER LIST 12	2/19/2019
CURRENT -	\$381,313.49
RECREATION -	\$12,302.30
CAPITAL BUDGET -	\$667,439.34
WATER BUDGET -	\$65,103.38
WATER CAPITAL -	\$63,000.00
POAA	\$332.80
DOG LICENSE	\$5.40
FIRE PREVENTION -	
ESCROW	
SUBTOTAL	\$1,189,496.71
TOTAL WITHOUT PAYROLL	\$5,081,327.80

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

Bill list

12/19/2019

	Description	Account
RAMSEY GRAPHICS & 547.00	ADVERTISEMENT FOR EST. PRINTING OF BUS NEW ENDORSEMENT	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
STAPLESBUSINESS71.03STAPLESBUSINESS13.18	SUMMARY #8056137947; SUMMARY #8056215504; VARIOUS INVOICES	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS 16.64 ALLSTATE BUSINESS 51.73	VARIOUS INVOICES INV #1135338; OCTOBER INV #1135338; OCTOBER	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
	INV #1135338; OCTOBER TRAVELLING EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E 3488.18
MILLENNIUM 3000.00 Total for: 01- GENERAL ADMINI. GRAN	9310 2019: DEC GRANT TS	CURRENT FUND GENERAL ADMINI. 3000.00
CONSUELO M91.05EMILY YARLEQUE173.46FERRAIOLI,850.00INTREP SOLUTIONS,1650.00INTREP SOLUTIONS,279.00RAMSEY GRAPHICS &270.00ROY RIGGITANO974.40STAPLES BUSINESS29.95	<pre>INV #1135338; OCTOBER TRAVELLING EXPENSE FOR REIMBURSEMENT CLASS OCT 2019 INV FOR INV #8515; DECEMBER INV #8516; MOZY PRO 2500 window envelopes 2019 Year travelling SUMMARY #8056137947;</pre>	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRA ACTION DATA 461.62	INV #66232; PER	4687.08 CURRENT FUND PAYROLL SERVICE
ACTION DATA 492.18	inv #66392; pay per 11539537 2019:NOV -	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 2487.41
STAPLES BUSINESS 52.14 Total for: 01- REVENUE ADMINISTRATI	SUMMARY #8056215504;	CURRENT FUND REVENUE 52.14
ALLSTATE BUSINESS 27.37 Total for: 01- TAX ASSESSMENT ADMIN	INV #1135338; OCTOBER O/E	CURRENT FUND TAX ASSESSMENT ADMIN 27.37
	2019: NOV & DEC TAX 2019:NOV AND DEC PROF F S/W	CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST 10259.46
APRUZZESE, 20334.91 Total for: 01- LEGAL SERVICES AND CO	222121; R-359-19; PROF DSTS O/E	CURRENT FUND LEGAL SERVICES AND 20334.91
ALAIMO GROUP, INC. 660.00 Total for: 01- ENGINEERING COSTS	113031;113032;113036	CURRENT FUND ENGINEERING COSTS 660.00
JOHN CONTE, JR. 314.11 Total for: 01- PLANNING BOARD S/W	89079; 89080 2019:NOV	CURRENT FUND PLANNING BOARD S/W 314.11
J & M REPORTING 350.00 Total for: 01- PLANNING BOARD O/E	ATTENDANCE OF CSR	CURRENT FUND PLANNING BOARD O/E 350.00
JOHN CONTE, JR. 289.81 Total for: 01- ZONING BOARD S/W	89079; 89080 2019:NOV	CURRENT FUND ZONING BOARD S/W 289.81
J & M REPORTING 350.00 Total for: 01- ZONING BOARD O/E	CSR @ REGULAR ZONING	CURRENT FUND ZONING BOARD O/E 350.00
RAMSEY GRAPHICS &115.00RAMSEY GRAPHICS &190.00INTERNATIONAL CODE570.96ALLSTATE BUSINESS716.41Total for: 01- CONSTRUCTION CODE OFF	INV #1135338; OCTOBER	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 1728.37
JOHN BUONANNO 119.00	2019 EYE CARE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 1722.35

Vendor		Description	<u>Account</u>
G.T.B.M. INC		0000021649; LICENSES	
GOOSETOWN	8000.22	125431,125432 2019:DEC	CUPPENT FUND DOLLOR
PORTER LEE	7025.54	QUOTE #7637; HARDWARE	CURRENT FUND POLICE
PORTER LEE LIFESAVERS, INC	208.32	QUOTE #11863; AED	CURRENT FUND POLICE O/E
SANTA CRUZ GUN	639.91	QUOTE: #2849; GUN	CURRENT FUND POLICE O/E
VE RALPH	248 64	OHOTE #83175.	
INTREP SOLUTIONS,	1650.00	INV #8515; DECEMBER INV #8504; COMPUTER INV #64272; REFIL	CURRENT POLICE
INTREP SOLUTIONS,	1285.00	INV #8504; COMPUTER	CURRENT POLICE
I.D.M.MEDICAL GAS	84.20	INV #E4272; REFILL	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	122.00	1328834-20191130 COMP	CURRENT FUND POLICE OVE
BEYER-FORD, L.L.C	23237.75	163619: B-318-19.	CURRENT FUND POLICE O/E
SIRCHIE	54.41	SALES ORD #0943022TN .	CURRENT FUND POLICE O/E
STAPLES BUSINESS	330.86	SUMMARY #8056137047.	CURRENT FUND POLICE O/E
STAPLES BUSINESS	189.67	SUMMARY #8056157947;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	23.17	SUMMARY #8056215504;	CURRENT FUND POLICE O/E
	3249 50	SOMMARI #8056302864;	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	5240.50	quote #2032464; radars	CURRENT FUND POLICE O/E
CONNELL CONSULTING	30.00	INV #866; order up	CURRENT FUND POLICE
		INV #3748-19;	CURRENT FUND POLICE O/E
	8720.18	QUOTE:QT1289169 BODY	CURRENT FUND POLICE O/E
INSITIOIE FOR	950.00	inv #13324;	CURRENT FUND POLICE
ALL BERGEN LOCK		VARIOUS INVOICES	CURRENT FUND POLICE CURRENT FUND POLICE
ALL BERGEN LOCK		VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK		VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK		VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK	79.00	VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK	79.00	VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK	85.00	VARIOUS INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK	244.00	VARIOUS INVOICES	CURRENT FUND POLICE
ALLSTATE BUSINESS	104.67	INV #1135338; OCTOBER	CURPENT FUND POLICE
BELMAR SPRING	60.42	OCT 2019 WATER	
BIG ED'S CAR WASH			
	288 00	TNV #5015206607	CURRENT FUND POLICE
CITY OF PATERSON	1400.00	INV #5015206607; off duty pd 7/21 - OCTOBER 2019 RUG	CURRENT FUND POLICE
DOMESTIC LINEN	1400.00	OCTORER 2010	CURRENT FUND POLICE
INTREP SOLUTIONS	00.15	THE RUS OF THE RUS	CONTRACTOR CONTRACTOR CONTRACTOR
INTREP SOLUTIONS,			
INTREP SOLUTIONS, INTREP SOLUTIONS, JAX CAR WASH		INV #8504; SERVICES	
JAX CAR WASH ANDRES MORALES	12.00	INV DTED:11/1/2019	CURRENT FUND POLICE
		STORES PD COVERAGE	CURRENT FUND POLICE DEPT. O/E
ANDRES MORALES	542.50	PD COVERAGE VARIOUS	CURRENT FUND POLICE DEPT. O/F
CITY OF PATERSON		INV #8970; PD COVERAGE	CURRENT FUND POLICE DEPT. O/E
JOSEPH SCRAFANI	157.50	WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/F
LEIGH CADIGAN		WELLS FARGO BANK PD	CURRENT FUND POLICE DEPT. 0/E
MARCOS TORRES		ELMWOOD VILLAGE APTS	
ROBERT LITTLEJOHN,		ELMWOOD VILLAGE PD	CURRENT FUND POLICE DEPT. O/E
ROBERT LITTLEJOHN,	350.00	ELMWOOD VILLAGE PD	
THOMAS JOHNSON	385.00		CURRENT FUND POLICE DEPT. O/E
Total for: 01- POLICE DEP		ATHINGE &	CURRENT FUND POLICE DEPT. O/E
			67414.36
BEYER-FORD, L.L.C	30000.00	163619; R-318-19;	CURRENT FUND PURCHASE OF POLIC
Iotal for: 01- PURCHASE C	F POLICE VE	HICLES	30000.00
ALLSTATE BUSINESS	7.51	INV #1135338; OCTOBER	CURRENT FUND FIRE OFFICIALS O
Iotal for: 01- FIRE OFFIC	IALS O/E		7.51
ITMER ASSOCIATES	760 20	QUOTE #597714;	
IJ EMERGENCY			CURRENT FUND FIRE O/E
SUPERIOR	392.66	EST. SPARTAN RECALL	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2019:NOV DPW HW, B/G,	CURRENT FUND FIRE O/E
	90.11	LNV #293050234;	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	INV #293050234; 2019:NOV HW TOOLS RD 2019:NOV DPW HW, B/G,	CURRENT FUND FIRE O/E
SUPERIOR	0.00 :	2019:NOV DPW HW, B/G,	CURRENT FUND FIRE O/E
STATE LINE FIRE &	370.00	INV #120689; REPAIR OF	CURRENT FUND FIRE O/E
ABSOLUTE FIRE		QUOTE #0035834;	CURRENT FUND FIRE O/E
NTREP SOLUTIONS,	687.00	INV #8504; COMPUTER	CUBBENT FUND FIDE O/F
NTREP SOLUTIONS,	687.00	INV #8504; SERVICES	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	2017.80	QUOTE:#SB-120218-01.	CURRENT FUND FIRE OVE
	1233.75	QUOTE:#SB-120218-01; QUOTE #592476;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	204 27		
		QUOTE #579163; GROVES	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
ITMER ASSOCIATES			
NITMER ASSOCIATES	1310.00 (2001L #379103, GROVES	
NITMER ASSOCIATES Sotal for: 01- FIRE O/E	1510.00 (20012 #379103, GROVES	9981.91
			9981.91
Cotal for: 01- FIRE O/E	360.00 (026150 12/2019 THRU	9981.91 CURRENT FUND STREETS AND ROADS
otal for: 01- FIRE O/E	360.00 (345.52 8	026150 12/2019 THRU 31333942	9981.91

AGL WELDING CO INC

345.5281333942CURRENT FUND STREETS AND ROADS O/E111.80R6383552019: NOV GASCURRENT FUND STREETS AND ROADS O/E

Vendor GARFIELD LUMBER &		Description 2019:NOV HW TOOLS RD	Account
KUIKEN BROTHERS		ORDER # GF-3726365	CURRENT FUND STREETS AND ROADS O/E
PAVEMENT STENCIL	440.00	· · · · · · · · · · · · · · · · · · ·	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &		199926	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY		OOUTE # 1071	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY		Sales Order # 12411	CURRENT FUND STREETS AND ROADS O/E
FOLEY,		DOCUMMENT # 00C860415	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP		QOUTE# 11222	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,			CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,		2019:NOV DPW/OTHER CAR	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR		5561145;5563860,556511 2019:NOV DPW HW, B/G,	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE		822197 2019: DEC DPW	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK		VARIOUS INVOICES	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &		5015206653	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN		OCTOBER 2019 RUG	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.		2812480-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &		2019:NOV HW TOOLS RD	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		1171416-02	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS			CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS			
SUPERIOR			
THE BAG LADY INC.		2019:NOV DPW HW, B/G, ORDER 3 P2382	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS			CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8056137947; SUMMARY #8056302864;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &			SOUTHERT FOUR DIREPTO TIND ROADS OFE
JMD ELECTRICAL		2019:NOV HW TOOLS RD	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &		GUN RANGE ELECTRIC	CURRENT FUND STREETS & ROADS O/E
HOME DEPOT		2019:NOV HW TOOLS RD	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS		HARDWARE SUPPLIES	CURRENT FUND STREETS AND ROADS
SUPERIOR		trans #4268-5	CURRENT FUND STREETS AND ROADS
UNITED RENTALS,		2019:NOV DPW HW, B/G,	CURRENT FUND STREETS AND ROADS
BELMAR SPRING		175694789-001 OCT 2019 WATER	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	20.49	0115252 2010 DDG 102	CURRENT FUND STREETS AND ROADS O/E
CHEMICAL EQUIPMENT	5771 81	9115252 2019:DEC 192	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES		67466 2019:NOV ROAD	CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS A	ND BOADS O/I	2	01000 00
Total for: 01- STREETS A PUBLIC SERVICE			21360.80
	35.23	2019:NOV TRAFFIC LIGHT	
PUBLIC SERVICE	35.23 IGHTS	2019:NOV TRAFFIC LIGHT	CURRENT FUND TRAFFIC LIGHTS 35.23
PUBLIC SERVICE Total for: 01- TRAFFIC L	35.23 IGHTS 13941.39	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING	35.23 IGHTS 13941.39 200.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING	35.23 IGHTS 13941.39 200.00 3595.80	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019:	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE &	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS,	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS,	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON,	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUN
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUN
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE M BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS -	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 32828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480:	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE M BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE M BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUN
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA &	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF D	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECY CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE M BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF 1 INTREP SOLUTIONS,	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E 45.00	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR INV #8504; COMPUTER	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF D INTREP SOLUTIONS, STAPLES BUSINESS	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E 45.00 14.37	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR INV #8504; COMPUTER SUMMARY #8056302864;	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF D INTREP SOLUTIONS, STAPLES BUSINESS GAMETIME INC	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E 45.00 14.37 150.70	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR INV #8504; COMPUTER SUMMARY #8056302864; QUOTE #15358; ECHO	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF D INTREP SOLUTIONS, STAPLES BUSINESS GAMETIME INC ALL BERGEN LOCK	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E 45.00 14.37 150.70 81.75	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR INV #8504; COMPUTER SUMMARY #8056302864; QUOTE #15358; ECHO VARIOUS INVOICES	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
PUBLIC SERVICE Total for: 01- TRAFFIC L GAETA RECYCLING GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD RECYC CALI CARTING INC Total for: 01- SOLID WAS BEYER-FORD, L.L.C DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, PROLINE AUTO BODY, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE MA BERGEN COUNTY DEPT DR. MARY ALTOMARE NICOLE GRECO THOMSON REUTERS - MARLENE DISTEFANO ABBE MORELLO FRANCESCA PIZZA & Total for: 01- BOARD OF D INTREP SOLUTIONS, STAPLES BUSINESS GAMETIME INC	35.23 IGHTS 13941.39 200.00 3595.80 CLING OTHER 82400.40 TE 36849.75 393.00 1103.30 1253.63 1958.38 969.66 0.00 342.76 AINTENANCE 351.00 460.00 220.00 285.00 279.46 206.99 129.50 HEALTH O/E 45.00 14.37 150.70 81.75 187.09	2019:NOV TRAFFIC LIGHT 2370042 2019:NOVEMBER 2359504; 2019: DEC REC 2019:NOV GARDEN PICKUP 206909 2019:NOV quote for replacement 332828; 333136 2019: 262841; 262911 2019:NOV DPW/OTHER CAR RO #22314; 2008 ESTIMATE PD VEHICLE 5561145;5563860,556511 276264CHW;276264-1CHW FLU 882 RABIES CLINIC MEDICAL RABIES CLINIC/SYRINGES inv #840277480; TRAVELLING EXPENCES TO REIMBURSEMENT FOR PIZZA ORDERED FOR INV #8504; COMPUTER SUMMARY #8056302864; QUOTE #15358; ECHO VARIOUS INVOICES INV #5257;	CURRENT FUND TRAFFIC LIGHTS 35.23 CURRENT FUND RECYCLING CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 17737.19 CURRENT FUND SOLID WASTE 82400.40 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E

Vendor		Description	Accou	nt
AUTOMATIC DOOR		INV #5271; REPLACE PO	CURRENT	FUND RECREATION O/E
ELMWOOD PARK	5625.00	NOVEMBER PD COVERAGE		FUND RECREATION O/E
MOUNTAIN RIDGE	400.00	3RD TRIM CLEANING; INV		FUND RECREATION O/E
MRC INC.		replacement parts for		FUND RECREATION O/E
ALLIANCE BUS	125.00	BUS INSPECTION FEES		FUND RECREATION O/E
BELMAR SPRING		OCT 2019 WATER		FUND RECREATION O/E
INTREP SOLUTIONS,		INV #8504; SERVICES		FUND RECREATION O/E
WELLS FARGO		5008038527		FUND RECREATION O/E
MPLC		UMBRELLA LICENSE		FUND RECREATION O/E
COSTCO WHOLESALE		TREE LIGHTING SUPPLIES		FUND RECREATION O/E
PARTY PERFECT	3175.00	ESTIMATE RENTAL		FUND RECREATION O/E
PARTY TIME RENTAL	2860.00	INV DATED 10/24/2019;	CURDENT	FUND RECREATION OVE
Total for: 01- RECREATION	1 O/E	10/24/2019	CORRENT	20423.29
ATLANTIC CLEANING	650.00	INV #2079; OCTOBER	CUDDENI	
Total for: 01- SENIOR CIT			CORRENT	FUND SENIOR CITIZENS 650.00
OPTIMUM	113.05	2019:12/8-1/9/20	CUBBEN	FUND MAINTENANCE OF PARI
OPTIMUM		2019:12/8-1/7/20 GALL	CIIRRENT	FUND MAINTENANCE OF PAR
Total for: 01- MAINTENANC	E OF PARKS		CONNENT	226.10
PUBLIC SERVICE	891.43	2019:NOV. ELEC CHARGES	CIIPPENT	FUND ELECTRICITY, GAS &
SOUTH JERSEY		2069044ES;2069085ES		FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICIT	Y, GAS & O	L	CORRENT	1252.19
OPTIMUM	123.05	2019:DEC LIBRARY	CUDDENS	
SPECTROTEL		2019: JUNE THRU DEC		FUND TELEPHONE
SPECTROTEL		9415122 2019:DEC		FUND TELEPHONE
VERIZON CONNECT		OSV000001960956		FUND TELEPHONE
VERIZON LONG				FUND TELEPHONE
Total for: 01- TELEPHONE	191.74	2019:12/7-1/6/20 LONG	CURRENT	FUND TELEPHONE
RACHLES/MICHELE'S	0006 27	2010 000 010		4182.07
Total for: 01- GASOLINE	8826.37	2019: OCT GAS	CURRENT	FUND GASOLINE
I.W.S. TRANSFER	2225 20	0006670024 0010		8826.37
Total for: 01- RECYCLING		0006670034 2019: NOV	CURRENT	FUND RECYCLING TAX 2225.30
TOPOLOGY NJ LLC	3057.16	2019:NOV PLANNER	CURRENT	FUND COALITION ON
Total for: 01- COALITION			CONTRENT	
				3057.16
		QUOTE:QT1289169 BODY	CURRENT	
LAWMEN SUPPLY	4594.94	QUOTE:QT1289169 BODY T FUND	CURRENT	FUND BODY ARMOR 4594.94
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS	4594.94 REPLACEMEN 3000.00	T FUND SCHOOL PERFORMANCES		FUND BODY ARMOR 4594.94
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON	4594.94 REPLACEMEN 3000.00	T FUND	CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME	4594.94 REPLACEMEN 3000.00 6090.00	T FUND SCHOOL PERFORMANCES	CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME	4594.94 REPLACEMEN 3000.00 6090.00 538.37	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF	CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122;	CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING	CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS &	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD	CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Fotal for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR LANGUAGE LINE	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR LANGUAGE LINE SOL'S INTERPRETING	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50 365.00	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE POLISH INTERPRETATION	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/F FUND MUNICIPAL COURT O/F FUND MUNICIPAL COURT O/F FUND MUNICIPAL COURT O/F
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR LANGUAGE LINE SOL'S INTERPRETING SOL'S INTERPRETING	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50 365.00 275.00	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE POLISH INTERPRETATION CHINESE-MANDARIN	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR LANGUAGE LINE SOL'S INTERPRETING SOL'S INTERPRETING SOL'S INTERPRETING	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50 365.00 275.00 430.00	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE POLISH INTERPRETATION CHINESE-MANDARIN SPANISH & RUSSIAN	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & TAYLOR LANGUAGE LINE SOL'S INTERPRETING SOL'S INTERPRETING SOL'S INTERPRETING STAPLES BUSINESS	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50 365.00 275.00 430.00 246.57	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE POLISH INTERPRETATION CHINESE-MANDARIN SPANISH & RUSSIAN SUMMARY #8056302864;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
LAWMEN SUPPLY Total for: 01- BODY ARMOR GRAND FALLOONS HEAVY IRON LOWE'S HOME SUPERIOR Total for: 01- CLEAN COMM RAMSEY GRAPHICS & CAYLOR LANGUAGE LINE SOL'S INTERPRETING SOL'S INTERPRETING SOL'S INTERPRETING	4594.94 REPLACEMEN 3000.00 6090.00 538.37 856.90 UNITY ACT R 470.00 23.20 76.50 365.00 275.00 430.00 246.57 13.51	T FUND SCHOOL PERFORMANCES EST. PURCHASE OF ESTIMATE TO PURCHASE inv #293260122; ECYCLING INV #MC22; LETTERHEAD 1000 UNIFORM TRAFFIC OCTOBER 2019 OVER THE POLISH INTERPRETATION CHINESE-MANDARIN SPANISH & RUSSIAN	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND BODY ARMOR 4594.94 FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 10485.27 FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E

Total for: 01 CURRENT FUND

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Vendor	Amount Description	Account
Fund: RECREATION	TRUST FUND	
RAMSEY GRAPHICS &	2132.00 estimate for annual	RECREATION TRUST FUND RECREATION
A & S	1600.00 INV #766 - 11/4 -	RECREATION TRUST FUND RECREATION
A & S	2200.00 INV #775;	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	2838.70 quote #S094831048; AFS	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	478.80 QTE #S096139845; WATER	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	2366.80 QUOTE #S096760010	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	478.00 QUOTE #S097630591;	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	20.00 BALANCE ON INV #14391	RECREATION TRUST FUND RECREATION
ALL AMATEUR	188.00 INV DATED: 10/28/19	RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	NOI	12302.30
TAYLOR	332.80 1000 UNIFORM TRAFFIC	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING	OFF/ADJUD/ACT P.O.A.A.	332.80

Total for: 03 TRUST FUND

Vendor Amount Fund: CAPITAL	Description	Account
	113037; ORD 18-20 2018 G	CAPITAL 2018 ROAD RESURFACING 16762.90
GOOSETOWN 23337.85 Total for: 04- FIRE DEPARTMENT EQUI	125890 (QUOTE LESS PMENT	CAPITAL FIRE DEPARTMENT EQUIPMENT 23337.85
ALAIMO GROUP, INC. 13267.36 ZUCCARO & SONS, 166848.92 Total for: 04- TENNIS COURTS		CAPITAL TENNIS COURTS CAPITAL TENNIS COURTS 180116.28
ALAIMO GROUP, INC. 2400.00 Total for: 04- CHERRY HILL PARK ADS		CAPITAL FUND CHERRY HILL PARK ADS 2400.00
APPLIED CONCEPTS 9393.50 BEYER-FORD, L.L.C 106475.50 SF MOBILE-VISION, 10289.86 MOTOROLA SOLUTIONS 105363.00 SF MOBILE-VISION, 22050.28 BEYER-FORD, L.L.C 35629.75 NORTHEAST 9016.75 WIRELESS 16918.00	372358 QUOTATION 356432;358337 163621;163620 24882,26469 41275548; R-372-19; INVS:24882;24883;03510 164123; R-369-19; ORD 13200;;1109; R-369-19 S51219086; Q052419 & 113040; R-265-19; 2019	CAPITAL FUND POLICE VEHICLES CAPITAL FUND POLICE VEHICLES CAPITAL FUND POLICE VEHICLES CAPITAL FUND POLICE VEHICLES CAPITAL FUND PD - COMM. & SIGNAL CAPITAL FUND POLICE - NEW SERVER CAPITAL FUND FIRE PREVENTION SUV CAPITAL FUND SUV
ALAIMO GROUP, INC. 8520.00 Total for: 04- MILLER, SUMMIT, 1, 2, 35		CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST 8520.00
MANOR II ELECTRIC 16180.67 Total for: 04- EMERGENCY GENERATORS	ESTIMATE 3 AND FINAL;	CAPITAL EMERGENCY GENERATORS 16180.67
SMS CONCRETE CORP 21995.00 Total for: 04- BORO HALL PARKING LOSS	2	CAPITAL FUND BORO HALL PARKING LOT 21995.00
BOSWELL MCCLAVE 460.00 Total for: 04- UNDERGROUND STORAGE	136419; R-156-18; O- IANKS	CAPITAL UNDERGROUND STORAGE TANKS 460.00

Total for: 04 CAPITAL

Vendor Amount Description Account Fund: WATER BUDGET BELMAR SPRING 6.53 OCT 2019 WATER WATER BUDGET O/E WATER BELMAR SPRING 18.99 OCT 2019 WATER WATER BUDGET O/E WATER NORTH JERSEY 61612.86 E04390 R-418-19 WATER BUDGET O/E WATER DE BLOCK 3150.00 5270,5271 2019:NOV WATER BUDGET O/E WATER DE BLOCK WATER BUDGET O/E WATER 315.00 inv #5200; oct. 2019 Total for: 05- 0/E WATER 65103.38

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: WATER CAPITAL

ALAIMO GROUP, INC. 63000.00 113042 ORD 19-24 WATER WATER CAPITAL TUELLA WATER MAIN Total for: 06- TUELLA WATER MAIN 63000.00

Total for: 06 WATER CAPITAL

Vendor

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT 5.40 NOVEMBER 2019 DOG Total for: 08- DOG LICENSE DOG LICENSE DOG LICENSE 5.40

5.40

Total for: 08 DOG LICENSE Total Bill List: 1189496.71

Bill list

11/15 - 12/16/2019

Vendor		Description	Account
Fund: CURRENT FUN		DAVDOLL 11/00/0010	
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	
Total for: 01- MAYOR AN			CURRENT FUND MAYOR AND COUNCIL S 2730.78
PAYROLL DEDUCTION	8084.27	PAYROLL W/E 11/22/2019	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION Total for: 01- MUNICIPA		PAYROLL W/E 12/06/2019	
DE LAGE LANDEN		65875992; 65876008	
AIRGOV LLC		2019: DEC WEBSITE	CURRENT FUND MUNICIPAL CLERK O/F CURRENT MUNICIPAL CLERK O/E
B.C. MUNICIPAL		BERGEN COUNTY MUNI	CURRENT FUND MUNICIPAL CLERK O/H
BORGATA CASINO	1256.00	NJSLOM 2019 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/
HARD ROCK HOTEL	0.00	NJSOM 2019 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/H
ARD ROCK HOTEL	1083.00	NJSOM 2019 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/H
NEW JERSEY STATE	0.00	SEMINAR CANCELED	CURRENT FUND MUNICIPAL CLERK O/H
NJSLOM		BADGE FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/H
NJSLOM		BADGE FOR NJSLOM	CURRENT FUND MUNICIPAL CLERK O/H
NJSLOM		BADGE FOR NJSLOM	
TREASURER, STATE		ANNUAL DUES FOR STATE	CURRENT FUND MUNICIPAL CLERK O/H
/ERIZON WIRELESS Fotal for: 01- MUNICIP		9841971789	CURRENT MUNICIPAL CLERK O/E 3518.08
4ILLENNIUM		INV:9309 2019:NOV	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL			3000.00
PAYROLL DEDUCTION	10351.81	PAYROLL W/E 11/22/2019	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	9891.14	PAYROLL W/E 12/06/2019	
Total for: 01- FINANCIA	AL ADMINISTRA	TION S/W	20242.95
CONSUELO M	757.52	TRAVELLING EXPENSES	CURRENT FUND FINANCIAL
CONSUELO M		ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,		INV #8488; NOVEMBER	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,		INV #8488; NOVEMBER	CURRENT FUND FINANCIAL
INTREP SOLUTIONS, THE ELEMENT HOTEL		INV #8489; OFF SIT	CURRENT FUND FINANCIAL
THE ELEMENT HOTEL		ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL
THE ELEMENT HOTEL		ACCOMMODATIONS FOR ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL
THE ELEMENT HOTEL		ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL
THE ELEMENT HOTEL		ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
THE ELEMENT HOTEL		ACCOMMODATIONS FOR	CURRENT FUND FINANCIAL
TROPICANA CASINO		NJSOM 2019 CONFERENCE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA			-2285.44
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION Total for: 01- REV ADM		PAYROLL W/E 12/06/2019	
			16440.53
TROPICANA CASINO Total for: 01- REVENUE		NJSOM 2019 CONFERENCE	CURRENT FUND REVENUE 306.00
USPS		POSTAGE FOR MASS REC	
USPS		POSTAGE FOR REC	CURRENT FUND REV/ADMIN O/E POSTA CURRENT FUND REV/ADMIN O/E POSTA
Total for: 01- REV/ADM			1411.85
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND TAX ASSESSMENT ADM
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND TAX ASSESSMENT ADM
Total for: 01- TAX ASSI	ESSMENT ADMIN	s/w	5854.60
HARD ROCK HOTEL Total for: 01- TAX ASSI		NJSOM 2019 CONFERENCE	CURRENT FUND TAX ASSESSMENT ADM: 308.00
PAYROLL DEDUCTION	194.92	PAYROLL W/E 11/22/2019	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	194.92	PAYROLL W/E 12/06/2019	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	G BOARD S/W		389.84
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	
PAYROLL DEDUCTION Total for: 01- RENT LEY		PAYROLL W/E 12/06/2019	
			98.56
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	
PAYROLL DEDUCTION	141.57	PAYROLL W/E 12/06/2019	CURRENT FUND ZONING BOARD S/W

Vendor Total for: 01- ZONING		Description	Account 283.14
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU	JCTION CODE OF	FICTAL S/W	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS			22660.88
Total for: 01- CONSTRU		9841971789	CURRENT FUND CONSTRUCTION CODE 45.90
JOHN BUONANNO	88.81	11/8/2019 - 11/18/19	CURRENT FUND GROUP INSURANCE FO
N.J. HEALTH		DEC 2019 HEALTH &	CURRENT FUND GROUP INSURANCE FO
N.J. HEALTH	27079.68	DEC 2019 HEALTH &	CURRENT FUND GROUP INSURANCE FO
DELTA DENTAL PLAN		INV #PM30312; PM350457	CURRENT FUND GROUP INSURANCE FO
ALBERT FERRARA		2019: JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FO
ANDREW MARRONE		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FO
AUDREE HOCHMAN		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FO
BARBARA		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FO
DAVID KERSTNER		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FO
DAWN MARSHALL		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FO
DOLORES CAMLET		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
DONALD FRANK MARINO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA		2019:2ND HALF MED B/D 2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO		2019:2ND HALF MED B/D 2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER		2019:2ND HALF MED B/D 2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO		2019:2ND HALF MED B/D 2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	813.00	2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1560.00	2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	813.00	2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOF
RICHARD DI MAURO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOF
ROBERT J NELSON ROBERT KASSAI		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN SYLVIA N. COVELLO		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE		2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOF
N.J. HEALTH	813.00	2019:2ND HALF MED B/D	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH		DEC 2019 HEALTH &	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP II	S9545.21 NSURANCE FOR E	DEC. 2019 HEALTH MPLOYEES	CURRENT FUND GROUP INSURANCE FOR 283949.18
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/06/2019	CURRENT FUND INSURANCE
PAYROLL DEDUCTION	1250.00	PAYROLL W/E 12/06/2019	CURRENT FUND INSURANCE
Total for: 01- INSURANG			1250.00
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND POLICE S/W
		PAYROLL W/E 11/22/2019	CURRENT FUND POLICE S/W
Total for: 01- POLICE S		-	515245.48
AIRGOV LLC	1788.00	11/8/2019 YEARLY	CURRENT FUND POLICE

INTREP SOLUTIONS,		Description	Account
		INV #8488; NOVEMBER	CURRENT POLICE
INTREP SOLUTIONS,		INV #8488; NOVEMBER	CURRENT POLICE
INTREP SOLUTIONS, P & A AUTO PARTS,		INV #8488; NOVEMBER	CURRENT POLICE
TURN-OUT UNIFORM		DUPLICATE PAID ON	CURRENT FUND POLICE O/E
		UNIFORM FOR OFFICER B.	
NEW JERSEY STATE		SEMINAR CANCELED	CURRENT FUND POLICE O/E
NEW JERSEY STATE		SEMINAR CANCELED	CURRENT FUND POLICE O/E
OPTIMUM		2019:11/23-12/22	CURRENT FUND POLICE
VERIZON WIRELESS		9842717929	CURRENT FUND POLICE
VERIZON WIRELESS		9842428051	CURRENT FUND POLICE
VERIZON WIRELESS	836.36	9840396445	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9842447221	CURRENT FUND POLICE
VERIZON WIRELESS	836.46	9842447221	CURRENT FUND POLICE
MARCOS TORRES	0.00	WELLS FARGO PD	CURRENT FUND POLICE
MARCOS TORRES	192.50	WELLS FARGO PD	CURRENT FUND POLICE
MARCOS TORRES	140.00	WELLS FARGO BANK PD	CURRENT FUND POLICE
SADDLE BROOK	-216.64	ROOM FOR ADJUSTER	CURRENT FUND POLICE
GIUSEPPE CALIFANO	0.00	WALGREENS PD COVERAGE	
GIUSEPPE CALIFANO		WALGREENS PD COVERAGE	
GIUSEPPE CALIFANO		STORES PD COVERAGE	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON		WELLS FARGO PD	CURRENT FUND POLICE DEPT. O/E
THOMAS JOHNSON		WELLS FARGO PD	
THOMAS JOHNSON		ELMWOOD VILLAGE APT PD	CURRENT FUND POLICE DEPT. O/E
		ELMWOOD VILLAGE APT PD	
Total for: 01- POLICE D	EPT. O/E		2315.28
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND CROSSING GUARDS S/1
Total for: 01- CROSSING	GUARDS S/W		10327.90
PAYROLL DEDUCTION	7823.62	PAYROLL W/E 11/22/2019	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	
Total for: 01- DISPATCH		FAIROLL W/E 12/08/2019	
IOCAI IOF: 01- DISPATCH	ER 911		14511.13
PAYROLL DEDUCTION	960.00	PAYROLL W/E 12/06/2019	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANC	E STIPENED		960.00
	2626.38	PAYROLL W/E 11/22/2019	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3265.58	PAYROLL W/E 12/06/2019	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFF	ICIALS S/W		5891.96
VERIZON WIRELESS	171 00	0041071700	
	171.00	9841971789	CURRENT FIRE OFFICIALS O/E
Total for: 01- FIRE OFF	ICIALS O/E		171.00
			1/1.00
PAYROLL DEDUCTION	19859.66	PAYROLL W/F 12/06/2019	
		PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA
PAYROLL DEDUCTION Total for: 01- FIRE STI			
	PEND PROGRAM		CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STI	PEND PROGRAM		CURRENT FUND FIRE STIPEND PROGRAM 19859.66 CURRENT FUND FIRE O/E
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS	PEND PROGRAM 515.78 256.75	2019:DEC DEFENDER/FIRE	CURRENT FUND FIRE STIPEND PROGRAM 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E	PEND PROGRAM 515.78 256.75	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS	PEND PROGRAM 515.78 256.75	2019:DEC DEFENDER/FIRE	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E	PEND PROGRAM 515.78 256.75 49522.91	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUT	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 OR S/W	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION Total for: 01- PROSECUT PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 YOR S/W 38791.18	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUT PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 0R S/W 38791.18 38791.18	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION Total for: 01- PROSECUT PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 OR S/W 38791.18 38791.18 350.00 648.69	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 YOR S/W 38791.18 38791.18 350.00 648.69 350.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 OR S/W 38791.18 38791.18 350.00 648.69 350.00 1341.98	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 OR S/W 38791.18 38791.18 350.00 648.69 350.00 1341.98	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 W 65875992; 65876008	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN DE LAGE LANDEN LOWE'S HOME	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50 146.86	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 W	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN DE LAGE LANDEN LOWE'S HOME P & A AUTO PARTS,	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50 146.86 0.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 10/28/2019 2019:APRIL THRU JUNE	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS S
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Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN LOWE'S HOME P & A AUTO PARTS, OPTIMUM VERIZON WIRELESS	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50 146.86 0.00 134.19 383.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROL W/E	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O CURRENT FUND STREETS AND ROADS O
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN DE LAGE LANDEN LOWE'S HOME P & A AUTO PARTS, OPTIMUM	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50 146.86 0.00 134.19 383.00	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROL W/E	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS C CURRENT FUND STREETS AND ROADS C
Total for: 01- FIRE STI OPTIMUM VERIZON WIRELESS Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- FIREMEN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN LOWE'S HOME P & A AUTO PARTS, OPTIMUM VERIZON WIRELESS	PEND PROGRAM 515.78 256.75 49522.91 CLOTHING ALL 764.25 764.25 764.25 OR S/W 38791.18 38791.18 38791.18 350.00 648.69 350.00 1341.98 AND ROADS S/ 0.00 209.50 146.86 0.00 134.19 383.00 AND ROADS O/	2019:DEC DEFENDER/FIRE 9841194017 2019:OCT PAYROLL W/E 12/06/2019 OWANCE PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019 PAYROLL W/E 12/06/2019 PAYROL W/E	CURRENT FUND FIRE STIPEND PROGRA 19859.66 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 772.53 CURRENT FUND FIREMEN CLOTHING 49522.91 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1528.50 CURRENT FUND STREETS AND ROADS S CURRENT FUND STREETS AND ROADS O CURRENT FUND STREETS AND ROADS O

Vendor PAYROLL DEDUCTION		Description	<u>Account</u>	
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND SOLID WA	
		PAYROLL W/E 12/06/2019	CURRENT FUND SOLID WAS	STE/RECYCLIN
Total for: 01- SOLID WA	STE/RECYCLIN	ig s/w	2692.30	
NJMVC	240.00	REGISTRATION FOR 4 NEW	CURRENT FUND VEHICLE I	MAINTENANCE
P & A AUTO PARTS,	0.00	2019:APRIL THRU JUNE	CURRENT FUND VEHICLE	
Total for: 01- VEHICLE N	MAINTENANCE		240.00	
PAYROLL DEDUCTION	429.21	PAYROLL W/E 11/22/2019	CUDDENT FUND DOADD OD	
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND BOARD OF CURRENT FUND BOARD OF	
Total for: 01- BOARD OF	HEALTH S/W		858.42	REALIN 5/W
PAYROLL DEDUCTION	16843.08	PAYROLL W/E 11/22/2019		
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND RECREATION	
Total for: 01- RECREATION	ON S/W		37403.78	DN S/W
BORGATA CASINO	0 00	NJSOM 2019 CONFERENCE		
BORGATA CASINO		NJSOM 2019 CONFERENCE	CURRENT FUND RECREATIO	
OPTIMUM		2019:11/23-12/22	CURRENT FUND RECREATIO	
Total for: 01- RECREATION		2019.11/23 12/22	CURRENT FUND RECREATION	DN O/E
OPTIMUM			1196.52	
	131.57	2019:11/23-12/22	CURRENT FUND SENIOR CI	TIZENS
Total for: 01- SENIOR CI			131.57	
OPTIMUM		2019:11/23-12/22	CURRENT FUND MAINTENAM	ICE OF PARKS
Total for: 01- MAINTENAN	ICE OF PARKS	18	128.05	
CONSTELLATION	140.01	16249504901; NOV 2019	CURRENT FUND ELECTRICI	TTV CRO
PUBLIC SERVICE		2019:NOV ELEC	CURRENT FUND ELECTRICI	
PUBLIC SERVICE	5266.25	2019:OCT PSEG	CURRENT FUND ELECTRICI	
Total for: 01- ELECTRICI			5442.12	0110 &
PUBLIC SERVICE	0.00	2019:OCT PSEG		
PUBLIC SERVICE		2019:OCT PSEG	CURRENT FUND STREET AF CURRENT FUND STREET AF	
Total for: 01- STREET AR			29183.84	EA LIGHTING
MetTel	958 56	INV #0100498703-148-5;		
OPTIMUM		2019:12/1-12/31	CURRENT FUND TELEPHONE	
OPTIMUM		2019:10/23-12/22	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE	
OPTIMUM		2019:11/23-12/22 BORO	CURRENT FUND TELEPHONE	
OPTIMUM		2019:11/23-12/22	CURRENT FUND TELEPHONE	
OPTIMUM		2019:11/23-12/22	CURRENT FUND TELEPHONE	
VERIZON LONG	191.74	2019:11/7-12/6 LONG	CURRENT FUND TELEPHONE	
Total for: 01- TELEPHONE			1721.30	
RACHLES/MICHELE'S	0.00	2019:APRIL THRU JUNE	CURRENT FUND GASOLINE	
Total for: 01- GASOLINE			0.00	
PAYROLL DEDUCTION	0.00			
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019 PAYROLL W/E 11/22/2019	CURRENT FUND SOCIAL SE	
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019 PAYROLL W/E 12/06/2019	CURRENT FUND SOCIAL SE	
Total for: 01- SOCIAL SE	CURITY SYSTE	EW	CURRENT FUND SOCIAL SE	CURITY
PAYROLL DEDUCTION			34255.84	
Total for: 01- SAFE AND	1/64/.63	PAYROLL W/E 11/22/2019	CURRENT FUND SAFE AND	SECURE COMM.
1			17647.63	<u> </u>
PAYROLL DEDUCTION	.16749.26	PAYROLL W/E 12/06/2019	CURRENT FUND SAFE AND	SECURE COMM.
Total for: 01- SAFE AND	SECURE COMM.	ACT	16749.26	
ELMWOOD PARK RAP	107.15	REIMBURSEMENT OF RAKES	CURRENT FUND CLEAN COM	MUNITY NOT
LOWE'S HOME	88.54	PURCHASE OF 10/28/2019	CURRENT FUND CLEAN COM	MUNITY ACT
Total for: 01- CLEAN COM	MUNITY ACT F	RECYCLING	195.69	
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 11/22/2019	CURRENT FUND MUNICIPAL	COUDE o fr
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	CURRENT FUND MUNICIPAL	
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND MUNICIPAL	
PAYROLL DEDUCTION	533.46	PAYROLL W/E 12/06/2019	CURRENT FUND MUNICIPAL	
Total for: 01- MUNICIPAL	COURT S/W		14834.02	JOUNT D/W
ВСМСАА	170.00	HOLIDAY LUNCHEON		0000
TROPICANA CASINO		NJSOM 2019 CONFERENCE	CURRENT FUND MUNICIPAL	
TROPICANA CASINO		NJSOM 2019 CONFERENCE	CURRENT FUND MUNICIPAL	
OPTIMUM		2019:12/1-12/31	CURRENT FUND MUNICIPAL CURRENT FUND MUNICIPAL	
Total for: 01- MUNICIPAL			440.20	COURT
PAYROLL DEDUCTION				
PAYROLL DEDUCTION		PAYROLL W/E 11/22/2019	CURRENT FUND PUBLIC DE	
THE PROPERTY OF A CONTROL OF A	432.09	PAYROLL W/E 12/06/2019	CURRENT FUND PUBLIC DE	FENDER

Vendor Total for: 01- PUBLIC DE		Description	Account 864.18
PAYROLL DEDUCTION Total for: 01- FEMA:MARC		PAYROLL W/E 12/06/2019	CURRENT FEMA:MARCAL FIRE S/W 162.50
ZIPP TANNENBAUM & ZIPP TANNENBAUM & Total for: 01- TAX APPEA	6063.45	ck #62582 issued ck #62582 issued	CURRENT FUND TAX APPEAL REFUND CURRENT FUND TAX APPEAL REFUND 0.00
E.P. BOARD OF Total for: 01- SCHOOL TA		2019: DEC SCHOOL TAXES	CURRENT FUND SCHOOL TAXES 2870523.00
otal for: 01 CURRENT FUNI	0		4115579.59

Vendor Fund: RECREATION T	Amount Description	Account
LOTUS COLORS, LLC	0.00 CMM032819	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATIO	N SUMMER CAMP	0.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 03- MUN.CT.AL	1050.00 PAYROLL W/E 11/22/201 900.00 PAYROLL W/E 12/06/201 COHOL EDUCATION FUND	
BORO. OF ELMWOOD Total for: 03- INTERFUND	8691.09 AS PER AFS TRANSFER ACCOUNT	TRUST FUND INTERFUND ACCOUNT 8691.09
Total for: 03 TRUST FUND		10641.09
	• • • •	

Vendor	Amount Description	Account
Fund: CAPITAL FUND BORO. OF ELMWOOD	919.78 CREDIT INTEREST ON	CAPITAL FUND INTERFUND CURRENT
Total for: 04- INTERFUND	CURRENT	919.78
AMERICAN ASPHALT & Total for: 04- FRANKLIN,	18835.89 R-434-19 FINAL PAYMENT ORCHARD, LEE CDBG	CAPITAL FRANKLIN, ORCHARD, LEE CDBG 18835.89
JMD ELECTRICAL Total for: 04- FIRE DEPA	2350.00 CONTRACT/QUOTE RTMENT EQUIPMENT	CAPITAL FIRE DEPARTMENT EQUIPMENT 2350.00

Total for: 04 CAPITAL

Vendor	<u>Amount</u>	Description	<u>Account</u>
Fund: WATER BUDGE	Г		
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 11/22/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 12/06/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	366.34	PAYROLL W/E 12/06/2019	
Total for: 05- S/W WATH	IR	Λ.	22887.74
NYS&W RAILWAY	0.00	0048111-IN DELETE 2020	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM30312; PM350457	WATER BUDGET O/E WATER
PASSAIC VALLEY		15191 2019 OCT:H2O	WATER BUDGET O/E WATER
PASSAIC VALLEY	5876.75	15191 2019 OCT:H2O	
PASSAIC VALLEY	162495.27	15151 2019:OCT 58.72	
Total for: 05- 0/E WATH	R OPERATING		168662.41
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/22/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	507.00	PAYROLL W/E 11/22/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 12/06/2019	
Total for: 05- WATER O	PER/SOC SEC		1030.00
Cotal for: 05 WATER BIDG	ET	N.	102500 15

Total for: 05 WATER BUDGET

Vendor

Amount Description

Account

Fund: WATER CAPITAL

BORO. OF ELMWOOD 3388.23 INTEREST ON Total for: 06- INTERFUND

WATER CAPITAL INTERFUND 3388.23

Total for: 06 WATER CAPITAL

Vendor	<u>Amount</u>	Description	<u>Account</u>
Fund: RAP TRUST			
LORRAINE	-3000.00	MONIES FOR	RAP TRUST RAP TRUST
LORRAINE	0.00	MONIES FOR	RAP TRUST RAP TRUST
LORRAINE	3000.00	MONIES FOR	RAP TRUST RAP TRUST
ROY RIGGITANO	5000.00	TO PURCHASE X-MAS GIFT	RAP TRUST RAP TRUST
SHOP RITE	3000.00	MONIES FOR	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			8000.00

Total for: 07 RAP TRUST

Vendor

Amount Description

<u>Account</u>

Fund: DOG LICENSE BORO. OF ELMWOOD N. J. STATE DEPT Total for: 08- DOG LICENSE

8349.17 AS PER AFS TRANSFER TO 15.60 2019:OCT DOG LICENSE DOG LICENSE DOG LICENSE DOG LICENSE DOG LICENSE 8364.77

Total for: 08 DOG LICENSE

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund:ESCROWBORO.OF ELMWOOD246BORO.OF ELMWOOD221Totalfor:15- POLICEESCROW

246454.60 2019:2ND PD O/S 221072.40 2019:PD O/S ADMIN FEES

ESCROW POLICE ESCROW ESCROW POLICE ESCROW 467527.00

Total for: 15 ESCROW

Total Bill List: 4828186.50

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-469-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF CONTINUING DISCLOSURE AGENT PHOENIX ADVISORS, LLC.

WHEREAS, it is the recommendation of the Chief Financial Officer to appoint as the Borough's Continuing Disclosure Agent, Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505; and

WHEREAS, said agreement entitles the Borough for up to three (3) outstanding issues at a cost of \$1,050.00 plus \$100 for each additional outstanding issue; and

WHEREAS, a one-time initial setup fee of \$450.00 will be due at the time of the new issue;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, do hereby secure the Services of Phoenix Advisors, LLC at a cost not to exceed the above stated amounts.

BE IT FURTHER RESOLVED, that Resolution R-30-19 is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-470-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE CURRENT ESTIMATE #2</u> <u>MEMORIAL HIGH SCHOOL TENNIS COURTS IMPROVEMENTS</u> <u>ZUCCARO INC.</u>

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

Contractor: Zuccaro Inc.

Invoice #: 2018-4

PROJECT: Memorial High School Tennis Courts Improvements

Original Contract Amount	\$482,210.00
Total Amount of Work Completed to Date:	\$328,846.00
Less Zero Percent (2%) Retainage:	(<u>\$6,576.92)</u>
Subtotal:	\$322,269.08
Less Previous Payments	<u>\$155,420.16</u>
Total Amount Due Estimate #2	\$166,848.92

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$166,848.92 to Zuccaro 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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

As a result of a recommendation from the Building Department, a motion was made by Councilwoman Ingui and seconded by Councilman Fasolo to table the Resolution. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-471-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE CURRENT ESTIMATE #3 & FINAL</u> <u>EMERGENCY GENERATOR – RECREATION BUILDING</u> <u>MANOR II ELECTRIC, INC.</u>

WHEREAS, Boswell Engineering has requested that Current Estimate #3 & Final be approved by the Governing Body as stated below:

Contractor: Manor II Electric, Inc.

File #: EP-1369

PROJECT: Emergency Generator Recreation Building

Total Amount of Work Completed to Date: Less Zero Percent (2%) Retainage: Subtotal: Less Previous Payments Total Amount Due Estimate #3 & Final \$135,282.00 <u>\$0:00</u> \$135,282.00 <u>\$119,101.23</u> \$16,180,67

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 & Final be approved and payment of \$16,180.67 to Manor II Electric, 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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-472-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BONDS

WHEREAS, the Borough of Elmwood Park did receive Road Opening Cash Performance bonds posted by:

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Number</u>
T&T Wealth Group, LLC.	303 E. 54 th Street Elmwood Park, NJ	\$700.00	303-16
Borce Martinoski	289 Lincoln Avenue Elmwood Park, NJ	\$700.00	18-289

and

WHEREAS, the applicants have requested the return of said bonds; and

WHEREAS, the Department of Public Works has inspected said locations and found that the roadways have been satisfactorily restored and finds no objection to the return of said bonds;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that Cash Performance Bonds 303-16 and 18-289 listed above in the amount of \$700.00 each be and are hereby returned.

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	X			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-473-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE RELEASE OF PERFORMANCE CASH BOND & ESCROW

WHEREAS, applicant located at 609 Market Street, Block 1509, Lot 1 has completed site improvements of the service station with convenience store and has requested the release of monies posted for the project; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following to be released for completion of site work and is hereby authorized as follows:

Escrow Amount: \$710.77

Performance Bond Cash Bond: \$3,312.00

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-474-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE RELEASE OF MAINTENANCE GUARANTEES

WHEREAS, River Drive Mart LLC., located at 551 River Drive, Block 1001, Lot 1 has requested the release of maintenance guarantees; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following to be released and is hereby authorized as follows:

Maintenance Bond: \$7,155.00

Maintenance Cash: \$795.00

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-475-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE VACATION BUYBACKS

WHEREAS, the following employees have accumulated vacation days from previous years as employees of the Borough of Elmwood Park; and

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

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

Employee	Amount of Days	Amount of Compensation
Debra Bulmer	32.5 Hours	\$942.29
Sean Cooper	32.5 Hours	\$647.31

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-476-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$ 18,201.81 to redeem TTL(s) # 18-00001 and subsequent taxes on Block 106 Lot 15, located at 14 Rosedale Ave, Elmwood Park, within the Borough; and

WHEREAS, Clemente Enterprises, LLC is holder of Certificate TTL # 18-0000,00 and is therefore entitled to payment of \$ 23,730.54; 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 \$ 24,000.00;

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 \$47,730.54, 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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-477-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO REFUND OVERPAYMENTS

WHEREAS, Frank J. Santora, Tax Collector, has advised the list below represents overpayments for the preceding year by Banks, Agencies and Attorneys in the course of normal business, and these properties are due a refund as otherwise they are paid in full; and

WHEREAS, as these properties are paid in full due, they are due a refund;

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 checks in the total amount of \$ 21,696.75, payable to the entities as listed below:

Blk 322 Lot 17 Robert Azzolino 105 Godwin Ave Elmwood Park 07407	Amt 1,839.25	Blk 322 Lot 17 1st Jersey Title Services Inc 25-00 Broadway PO Box 2525 Fail Lawn, NJ 07410 Robert Azzolino For Rfnd; Overpayment	Amt 1,839.25
Blk 406 Lot 2 Shannon Taylor 914 Elm Street Elmwood Park 07407	Amt 1,941.27	Blk 406 Lot 2 Lereta; LLC Central Refunds 1123 Park View Dr Covina CA 91724 Shannon Taylor For Rfnd; Overpayment	Amt 1,941.27
Blk 126 Lot 9 Nazario Reyes 85 Bellevue Ave Elmwood Park 07407	Amt 1,804.96	Blk 126 Lot 9 Amrock 662 Woodward Ave Detroit MI 48226 Nazario Reyes For Rfnd; Overpayment	Amt 1,804.96
Blk 1801 Lot 20.01 Ali Elmaghrabi 91 Echo Pl Elmwood Park 07407	Amt 1,973.03 1,973.02	Blk 1801 Lot 20.01 Corelogic Centralized Refunds PO Box 9202 Coppell TX 75019-9760 Ali Elmaghrabi: Overpayment For Rfnd; Overpayment	Amt 3,946.05
Blk 103 Lot 11 Ali Maqsud Khan 22 Parkview Ave Elmwood Park 07407	Amt 2,241.94	Blk 103 Lot 11 Carnegie TTL 55 Harristown Ave Glen Rock, 07452 Ali Maqsud Khan: Overpayment For Rfnd; Overpayment	Amt 2,241.94
Blk 110 Lot 6 Lawrence & Sandra Castiglia 55 Florence Pl Elmwood Park, NJ 07407	Amt 510.54	Blk 110 Lot 6 Lawrence & Sandra Castiglia 55 Florence Pl Elmwood Park, NJ 07407 Homestead Rebate	Amt 510.54

Blk 208 Lot 51 John & Kristine Ignacio 25 Elmwood Elmwood Park 07407	Amt 2,595.62	Blk 208 Lot 51 John & Kristine Ignacio 25 Elmwood Elmwood Park 07407 For Rfnd; Overpayment	Amt 2,595.62
Blk 1802 Lot 1 C0013 Jeffrey & Barbara Sienkiewicz 6 Ingraffia Elmwood Park 07407	Amt 1,790.34	Blk 1801 Lot 2 C0013 Belmont Title 886 B Ave Suite D Haledon, NJ Jeffrey & Barbara Sienkiewicz For Rfnd; Overpayment	Amt 1,790.34
Blk 401 Lot 29 Janet & Florence Schieber 13 Lincoln Ave Elmwood Park 07407	Amt 2,280.42	Blk 401 Lot 29 Wayne Stahlmann Esq 198 Blvd Hasbrouck Heights, NJ 07604 Janet & Florence Schieber For Rfnd; Overpayment	Amt 2,280.42
Blk 1112 Lot 21 Mariyana & Rumen Karasmilov 14 Arena Ct Elmwood Park 07407	Amt 53.20	Blk 1112 Lot 21 Mariyana & Rumen Karasmilov 14 Arena Ct Elmwood Park 07407 For Rfnd; Overpayment	Amt 53.20
Blk 1104 Lot 21.02 East Fifty-Four LLC 2 Wiarda Way Elmwood Park 07407	Amt 1,181.27	Blk 1104 Lot 12.02 East Fifty-Four LLC 163 Valley Blvd Woodridge, NJ 07075 For Rfnd; Overpayment	Amt 1,181.27
Blk 1107 Lot 3 Pavel & Sandy Kostovski 443 E 54th St Elmwood Park 07407	Amt 1,511.89	Blk 1107 Lot 3 Pavel & Sandy Kostovski 443 E 54th St Elmwood Park 07407 For Rfnd; Overpayment	Amt 1,511.89
	21,696.75		21,696.75

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

December 18, 2019 Dated

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-478-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO REFUND OVERPAYMENTS

WHEREAS, Frank J. Santora, Tax Collector, has advised Corelogic, a Tax Service made an excess payment to Block 1021 Lt 17 in 2019 in the amount of \$ 2,743.66, and

WHEREAS, the application of this payment resulted in an overpayment in the above amount of \$2,743.66, and

WHEREAS, Corelogic has identified that payment and are seeking a refund for their client, Carrington Mortgage

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 2,743.66, payable to:

Corelogic Tax Services, LLC and mailed to them at: PO Box 9205 Copell, TX 75019-9710

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-479-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF ITEMS OF REVENUE AND APPROPRIATIONS

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park of the County of Bergen, New Jersey, hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$13,640.00, which is now available from Division of Highway Traffic Safety DDEF in the amount of \$13,640.00; and

BE IT FURTHER RESOLVED that the like sum of \$13,640.00 is hereby appropriated under the caption DDEF; and

BE IT FURTHER RESOLVED that the above is the result of funds from Division of Highway Traffic Safety in the amount of \$13,640.00.

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-480-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE PAYMENT & EXECUTION OF CONTRACT</u> <u>AELUX – A DIVISION OF WESCO</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, desires to provide and promote a green environment, inclusive of savings for both the fiscal & environmental minded; and

WHEREAS, NECS LLC., proposed (3) written quotes for both the Recreation and DPW buildings for the fit out of LED lighting and fixtures and presented said quotes to the Borough's QPA; and

WHEREAS, the return on investment is approximately 4 years aggregate; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council authorize the payment in the amount of \$21,030.00 for the Recreation Building and \$8,364 for the DPW Building payable to Aelux – A Division of Wesco Distribution, Inc., 5 Sentry Parkway East, Blue Bell, PA 19422, Attn: Tong Wu; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the Mayor and Borough Clerk are hereby authorized to execute said agreement; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Borough Clerk is hereby authorized and directed to forward a copy of the agreement to Aelux – A Division of Wesco Distribution, Inc. immediately hereafter.

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-481-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPOINT FULL-TIME LABORER DEPARTMENT OF PUBLIC WORKS

WHEREAS, a request has been made by the Department of Public Works Superintendent, Scott Karcz, to fill an anticipated retirement within his department;

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 Full-Time Laborer (Provisional Status) in the Department of Public Works, effective January 2, 2020, with a starting salary of \$33,000.00 as outlined in the Collective Bargaining Agreement:

Anthony Defina Jr.

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

December 19, 2019 Dated

APPROVED: December 18, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-482-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AUTHORIZING THE PURCHASE OF TURN OUT GEAR

WHEREAS, the Fire Department and Fire Prevention Bureau have requested to purchase 8 sets of turn out gear for the Fire Department; and

WHEREAS, the gear will be purchased through State Globe Contract 17-FLEET-00805 17DPP00100 with Witmer Public Safety Group, 104 Independence Way, Coatesville, PA 19320 at a cost of \$20,486.00;

WHEREAS, the cost will be split at a rate of \$10,243.00 each from both the Fire Department O/E account and Fire Prevention Bureau penalties account;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of said equipment totaling \$20,486.00 with Witmer Public Safety Group.

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	Х				Wechtler	X			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-483-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

<u>RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT</u> <u>STIPEND PROGRAM – 3RD QUARTER COMPENSATION</u>

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

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

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

THEREFORE, BE IT RESOLVED, that the Chief Financial Officer, has certified funds were available totaling \$18,586.75 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	X				Pellegrine	Х			

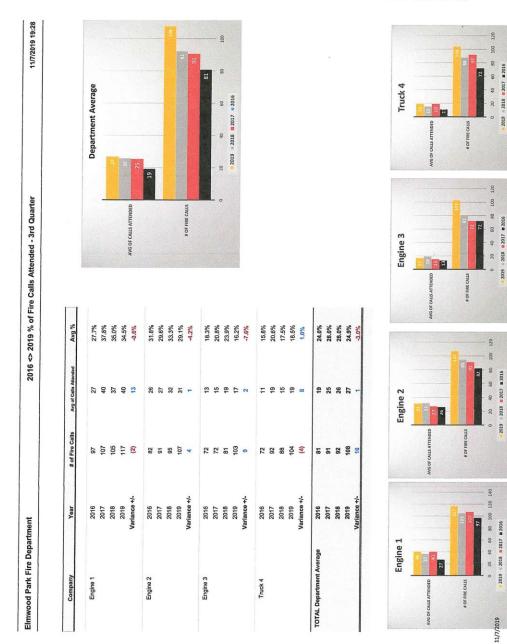
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

RECEIVED-MUN. CLERK NOV 8 '19 AM10:36

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					CRE	EDITS EARNED >:	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		**********					
Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	J Tier 2 - Earned		Total - Earned
Albuquerque, Chris	-	0	0	0	0	0	0	0	0	0				
	+	36	29	0	39	5	0	2	0	46	333	50 \$		333 60
Asmussen, C	-	48	36	0	40	8	0	4	-	53			-	250.00
Bonachea, Victor	+	2	2	0	3	0	0	0	0	3	•		-	
Bruce, Robert	-	55	51	0	۲	-	0	9	-	76	•	\$ 750.00	-	750.00
Bruce,Robert JR	-	11	72	ß	06	3	0	2	~	97			-	750.00
Calabrese, A	-	105	83	0	67	16	0	9	0	119			-	750.00
Cannici,Ronald	4	8	8	0	80	0	0	0	0	8	, 8		-	
Castillo, Joel	-	0	0	0	0	0	0	0	0	0	5			
Castrovovo, Angelo	+	-	0	0	0	0	0	-	0	-		5	1	
Cheski, Philip	+	38	34	0	37	4	0	0	0	41	\$ 166.75	5	T	166.75
Cheski, Ryan	1	0	0	0	0	0	0	0	0	0			5	
Christides, Micheal	-	35	24	4	26	2	0	9	0	37	\$ 166.75		1	166.75
Chvasta, Robert Jr	+	39	33	0	38	Q	0	-	4	48	\$ 166.75	5 \$ 250.00	1	416.75
Chvasta, Robert Sr	1	26	23	0	25	2	0	+	0	28	۔ د	s	s	•
Chvasta, Samantha	-	12	10	0	14	۲	0	-	0	16	۔ ج	، د		•
Correa ,Jefferson	1	10	e	-	3	3	0	4	0	10				•
	4	29	1	0	11	12	0	9	0	29	ج	\$		•
Delacruz, B	9	35	16	0	16	14	0	5	0	35	\$ 166.75	5 \$	s	166.75
DelRosso, Anthony	-	8	4	3	4	3	0	-	0	8	۰ ج	ч с	s	•
Doyle, Paul	-	17	1	0	F	5	0	-	0	17	•	, , ,	-	
Dzubera, Charles	-	9	4	0	5	0	0	2	0	7	۰ ج	•	1	
	-	76	53	0	59	14	0	6	9	88	\$ 166.75		1	666.75
Fedorisin, Nick	-	86	11	0	63	7	0	2	0	102		s	10000	750.00
Ferrara, Salvatore	-	0	0	0	0	0	0	0	0	•	•		-	
Furber,Ryan	-	45	40	2	57	3	0	2	0	62	\$ 333.50			583.50
	-	48	31	0	39	11	0	9	5	61	\$ 166.75	5 \$ 250.00	00 S	416.75
Gilmore, C	-	45	34	0	41	8	0	3	0	52	\$ 333.50	- \$ 0	s	333.50
Gorsky, Noah	-	0	0	0	0	0	0	0	0	0	•	\$	s	
Gumieri, George	-	6	2	-	2	e	0	4	0	6	۰ ج	s	s	•
Hettinger, M	-	26	15	0	16	8	0	3	0	27	\$ 166.75			166.75
Hunter, Justin	-	46	40	0	49	3	0	3	2	57	\$ 166.75	5 \$ 250.00		416.75
Hutsebaut, Joseph														

11/7/2019

Company #	ALL													z	November 7, 2019
						CRE	DITS EARNED >	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	~~~~~~~~~	~~~~~~~~~~	~~				
BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover.	TOTAL	Tler 1 - Earned		Tler 2 - Earned	Total - Eamed
116	Jamhour, Mohammed	+	0	0	0	0	0	0	0	0	0	\$			5
314	Jimenez, Khalil	-	25	42	4	48	Q	0	7	0	60	5	500.25 \$		5 ROD 2
302	Jones, Mike	-	38	30	4	36	a	0	3	0	44			1	
219	Karcz, S	2	35	25	0	25	1	0			8			•	
213	Kiledjian, G	-	33	27	0	33	4	0	2		8 8		166 75 ¢	1	
206	Kinner, J	-	67	57	0	60	7	0			8 8		_		C/.001 \$
120	Kobylarz, Patrick	9	72	99	2	84	4	0	2) -	5 5		_	760.00	
114	Kochik, Steven	-	74	68	-	18	3	0			6		• •	1010	
422	Kooz, Romi	+	33	28	0	37	4	0	-	0	42		1	-	
207	Kownacki, Z	-	2	٢	0	-	-	0	0	0					
112	Lewinksi, Justin	-	7	9	0	8	0	0	-	0	0	5	1		
110	Lewinski, Tyler	-	107	100	3	123	4	0	3	3	133	\$		750.00	S 750.00
208	Magliacane, M	-	23	14	0	17	Q	0	4	0	26	s		10000	
113	Makanast, Mohammed	-	21	19	-	22	-	0	-	2	26	s	166.75 \$		S 166.75
223	Mannarino, M	8	7	-	0	-	4	0	2	0	2	s			
209	Mierzejewski, E	-	63	44	0	53	13	0	9	9	78	s	166.75 \$	500.00	\$ 666.75
304	Miklovic, Joe	-	62	55	4	56	F	0	9	0	63	s	166.75 \$	250.00	\$ 416.75
303	Mills, James	-	43	29	4	34	9	0	8	0	48	s	166.75 \$		\$ 166.75
210	Monaco, C	4	29	17	0	21	6	0	3	e	36	s	63		
413	Muttel, Scott	-	21	16	0	16	5	0	0	0	21	s	•		S
211	Nielsen, R	-	45	33	0	39	7	0	5	0	51	\$	166.75 \$		\$ 166.75
313	Pelissier, Bob	-	10	9	2	9	-	0	3	0	10	\$	چ		s
305	Perez, Alberto	-	9	-	8	1	3	0	2	0	9	s	ده •		s
308	Perez, Matt	-	22	17	4	20	Э	0	2	0	25	s	د •		s
417	Polus, Benjamin	-	e	e	0	3	0	0	0	0	ю	s	•		s
416	Polus, Kacper	-	33	27	0	33	5	0	1	0	39	s	166.75 \$		S 166.75
419	Polus, Patrick	6	-	-	0	-	0	0	0	0	-	s	•		
102	Pressler, Kenneth	-	96	94	3	116	0	0	2	0	118	s	•	750.00	\$ 750.00
105	Pressler, Michael	-	72	99	3	87	4	0	2	0	93	s	166.75 \$	10000	
101	Pressler, Ronald	1	81	78	3	100	2	0	1	0	103	\$		10000	
203	Rosario, C	8	99	51	0	54	10	0	5	0	69		333.50 \$	12. 94. 92	
214	Ruglio, G	-	52	33	0	46	14	0	5	0	65	s	166.75 \$	250.00	\$ 416.75
218	Ruglio, Matt	2	84	62	0	74	14	0	8	0	96	s	166.75 \$	1000	

11/7/2019

Last Name, First Name Start Fire Drilis Parade inTown Brough Activities Fire Crossover TOTAL Sendawy, A 6 5 3 0 4 2 0 0 0 6 5 13 0 13 5 0 0 4 0 22 13 1 2 1 1 22 13 0 13 5 0 0 4 0 22 103 12 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1							CR	EDITS EARNED >	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		*****					ALVARIIDEL 1, 2013
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Shedwell B 1 22 13 6 13 5 0 4 0 22 Sins. Gabriel 1 0 0 0 0 0 0 0 22 Sins. Gabriel 1 0 0 0 0 0 0 0 22 Sins. Gabriel 1 23 77 2 95 4 0 2 2 103 Song. Chris 1 21 11 4 14 5 95 0 5 0 2 2 103 Song. Chris 1 21 14 4 14 5 2 11 0 2 2 1 2 Song. Chris 1 52 41 4 50 5 0 5 0 2 2 State. Jac. 1 5 3 3 3 3 0 1 0 2 2	221	Sendawy, A	6	5	3	0	4	2	0	0	0	9	• •			
Sines, Gabriel 1 0 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 2 103 103 103 103 103 103 103 103 103 103 103 103 103 103 103	215	Shadwell, B	-	22	13	0	13	5	0	4	0	22		0		
Singh,Inderpret 4 83 77 2 95 4 0 2 2 103 Song, Cirlis 1 21 11 4 14 5 0 5 0 24 Song, Cirlis 1 21 11 4 14 5 0 5 0 24 Seas, Aux 1 22 41 4 50 5 0 1 0 24 Sudd, U, Mide 1 52 41 4 50 5 0 1 0 2 24 Instructure 1 52 41 4 50 5 0 1 2 15 TartEur 1 3 9 3 9 3 0 1 2 16 TartEur 1 73 5 9 3 0 0 2 15 Instructure 1 35 24 0 <td>316</td> <td>Sims, Gabriel</td> <td>-</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td></td>	316	Sims, Gabriel	-	0	0	0	0	0	0	0	0	0				
Scong Chris 1 21 11 4 14 5 0 5 0 5 0 24 Soand Chris 1 21 18 0 19 2 0 1 0 22 Soand Alex 1 52 41 4 50 5 0 1 0 22 Sudick II, Mike 1 52 41 4 50 5 0 6 6 67 Indiction 1 13 9 3 9 3 0 1 2 16 Indiction 1 35 36 1 43 2 0 0 4 5 Indiction Cleage 1 36 2 9 36 1 2 16 15 Indiction Cleage 1 43 2 0 2 0 4 5 Indiction Cleage 1 35 24 0	119	Singh, Inderpreet	4	83	11	2	95	4	0	2	2	103	166		g	ARE 75
Soea, Alex 1 21 16 0 19 2 0 1 0 22 Sulids, I., Mike 1 52 41 4 50 5 0 6 6 6 EntEven 1 13 9 3 9 3 0 1 2 15 Tartagla, Guiseppe 1 38 36 1 43 2 0 0 1 2 15 Transfil, Guiseppe 1 76 66 0 82 8 0 2 0 45 Transfils, Peteer 1 35 24 0 29 9 0 2 0 40 Valent, D 1 37 26 0 31 40 5 5 0 40	307	Soong, Chris	-	21	1	4	14	5	0	5	0	24			-	
Sulick Jr, Mike 1 52 41 4 50 5 0 6 6 6 6 6 6 6 7 TartEven 1 13 9 3 9 3 0 1 2 15 TartEven 1 38 36 1 43 2 0 0 1 2 15 Tartaglia, Guiseppe 1 76 66 0 82 8 0 1 2 15 Transitio, Felser 1 76 66 0 82 8 0 2 0 9 92 Valenti, D 1 37 26 0 31 10 1 40 9	415	Sosa, Alex	-	21	18	0	19	2	0	-	0	22		~ ~	1	•
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11/7/2019

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-484-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF PAYMENT – SMS LLC.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, received a request from the Borough Administrator to make improvements to the Borough Hall parking lot; and

WHEREAS, three quotes were solicited and submitted by the Borough Administrator and reviewed by the Borough Chief Financial Officer and Qualified Purchasing Agent who recommended that the above-mentioned project be awarded to SMS LLC. in the amount of \$39,995.00, including an \$18,000.00 deposit; and

WHEREAS, SMS LLC. has completed the site work which has been approved by both the Borough Administrator and Superintendent of Public Works; and

WHEREAS, SMS LLC. has submitted a final invoice for payment in the amount of \$21,995.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the payment of \$21,995.00 to SMS LLC. be and is hereby approved.

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-485-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

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>
Faris Salman
Justin Mejia
Alexian Cruz

<u>Company</u> Engine Company 1 Engine Company 1 Engine Company 2 (From Junior to Regular Status)

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

APPROVED: December 18, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	X				Wechtler	Х			
Fava	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-486-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPOINT SUBSTITUTE CROSSING GUARD POLICE DEPARTMENT

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

WHEREAS, the Detective Bureau has investigated the applicant and is recommending the appointment;

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 crossing guard, and will be compensated at \$16.00 an hour in accordance with the 2018 Salary Ordinance:

Robert Lovisa

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-487-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

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

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

WHEREAS, it has been noted that Ms. Asmussen holds a State certification as a NJ Fire Inspector; and

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

Cheryl Asmussen

BE IT FURTHER RESOLVED, that said appointment is effective January 2, 2020 with a 90-day probationary period salary of \$18.50 per hour; and

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-488-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

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

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

WHEREAS, it has been noted that Mr. Turner holds a State certification as a NJ Fire Inspector; and

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

Barry Turner

BE IT FURTHER RESOLVED, that said appointment is effective December 20, 2019 with a 90-day probationary period salary of \$18.50 per hour; and

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

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

Roy Riggitano, Chief Financial Officer

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Fasolo	X				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-489-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPOINT PART-TIME ADMINISTRATIVE ASSISTANT <u>EVETTE CORCHADO</u> <u>BOROUGH ADMINISTRATOR'S OFFICE</u>

WHEREAS, the need arose to appoint a part-time Administrative Assistant within the Borough Administrator's Office; 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 January 6, 2020;

Evette Corchado

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

December 18, 2019 Dated

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-490-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION AUTHORIZING THE USE OF THE COUNCIL CHAMBERS

WHEREAS, a request was made by PSE&G to use the council chambers for a public hearing; and

WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group use the all- council chambers for the dates requested;

NOW THEREFORE BE IT RESOLVED, that PSE&G is hereby authorized to use the room for their public hearing on January 29th & 30th, 2020 from 4:00PM-8:30PM:

BE IT FURTHER RESOLVED, that rescheduling of the approved dates must be made no later than 10 days prior to the approved meeting date.

APPROVED: December 18, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-491-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPROVE HANDICAP PARKING SPACE LINWOOD AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 37 Linwood Avenue; and

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

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

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

APPROVED: December 18, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-492-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

CONFIRMING ENDORSEMENT OF COMMUNITY DEVELOPMENT PROJECT

WHEREAS, a Bergen County Community Development grant of \$30,000.00 has been proposed by Community Options for Home Rehabilitation in the municipality of Elmwood Park; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in the municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park; and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development funds;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park hereby confirms endorsement of the aforesaid project; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: December 18, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-493-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

RESOLUTION DESIGNATING THE BOROUGH OF ELMWOOD PARK IN ITS ENTIRETY AS AN "AREA IN NEED OF REHABILITATION" UNDER THE LOCAL REDEVELOMPENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 <u>ET SEQ.</u>

STATEMENT OF PURPOSE

This Resolution is being presented, considered and adopted so that the Borough of Elmwood Park can be designate in its entirety as an "Area in Need of Rehabilitation" in accordance with the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-14.

WHEREAS, the Borough's planning consulting firm, Topology NJ, LLC ("Topology"), has investigated and researched the status of the existing conditions in the entirety of the Borough of Elmwood Park including the age of the existing housing stock; and

WHEREAS, Topology's findings, presented in a memorandum dated October 29th, 2019 (the "October 29th Topology Memorandum") include the fact that 82% of the residential housing structures were built before 1969 and, therefore, are at least 50 years old; and

WHEREAS, by prior resolution R-452-19 adopted by the Borough Council directed the Borough Planning Board to investigate and determine whether the Borough of Elmwood Park in its entirety (the "delineated area") meets the criteria of the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-14) as an "Area in Need of Rehabilitation"; and

WHEREAS, on a work session on December 4, 2019 and in a public meeting held on December 11, 2019, the Borough Planning Board reviewed, discussed and considered the request of the Borough Council to consider whether the Borough of Elmwood park should qualify as an Area in Need of Rehabilitation, and having considered same from the information received regarding the age and physical condition of the Borough's housing stock, and being satisfied that the delineated area meets criteria (a)(2) of N.J.S.A. 40A:12A-14; and

WHEREAS, the Planning Board of the Borough of Elmwood Park by way of resolution dated December 12, 2019, recommends unanimously that the Borough of Elmwood Park in its entirety qualifies as an Area in Need of Rehabilitation under the Local Re-Development Housing Law <u>N.J.S.A.</u> 40A:12A-1 <u>et.seq.</u>; and

WHEREAS, the Borough Planning Board has provided its recommendation that the conditions that warrant designating the Borough of Elmwood Park in its entirety as an "Area in Need of Rehabilitation" to the Municipal Council for consideration of adoption; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park adopt the following findings of fact, conclusions, and determinations based on the recommendation of the Borough Planner Topology relying upon their findings, presented in a memorandum dated October 29th, 2019 (the "October 29th Topology Memorandum") include the fact that 82% of the residential housing structures were built before 1969 and, therefore, are at least 50 years old; and

WHEREAS, the October 29th, 2019 Topology Memorandum and their testimony before the Council, has formed the principal basis for Mayor and Council determining that the Borough of Elmwood Park in its entirety is and should be designated as an "Area in Need of Rehabilitation";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the Borough of Elmwood Park, New Jersey, that:

Section 1. The Borough of Elmwood Park in its entirety be and is hereby designated as an "Area in Need of Rehabilitation" pursuant to the Local Redevelopment and Housing Law (<u>N.J.S.A.</u> 40A:12A-14).

Section 2. The Borough Clerk is hereby directed to serve within ten (10) days a copy of this Resolution upon each person who filed a written objection thereto and stated, in or upon the written submission, an address to which notice of determination may be sent.

Section 3. This Resolution shall be forwarded for approval to the Commissioner of the Department of Community Affairs for the State of New Jersey before this Resolution shall become effective.

Section 4. Upon approval of the Resolution by the Commission of the Department of Community Affairs for the State of New Jersey, the Borough Planning Board is hereby directed and authorized to prepare one or more redevelopment plans indicating that the Borough of Elmwood Park in its entirety has been declared an Area in Need of Rehabilitation pursuant to this resolution, and to make such other amendments as may be necessary and appropriate in furtherance of each redevelopment plan's goals and objectives.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-494-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

AGREEMENT TO RENEW MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the **South Bergen Municipal Joint Insurance Fund** (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

WHEREAS, the Borough of Elmwood Park is currently a member of said Fund; and

WHEREAS, effective December 31, 2019, said membership will expire unless earlier renewed; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has resolved to renew said membership;

NOW, THEREFORE, BE IT RESOLVED it is agreed as follows:

- 1. The Borough of Elmwood Park hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2020 and ending December 31, 2022.
- 2. The Borough of Elmwood Park hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
- 3. The Borough of Elmwood Park agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

Record of Council Vote on Passage

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-495-19

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

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-467-19 through R-495-19 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 19, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Fasolo	Х				Wechtler	Х			
Fava	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of December 2019. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

COMMITTEE REPORTS

Councilman Fasolo began his report by commending both the Board of Education/School District for the accomplishment of their recent audit and the DPW for keeping the roads clean during the inclement weather. He congratulated those students that recently took part in the school concerts and "Matilda." Councilman Fasolo announced the date for the Project Graduation Tricky Tray and thanked those that made the tree lighting a success. To conclude his report, Councilman Fasolo read a statement in regards to the disbanding of Volunteer Ambulance Corps. and thanked all the volunteers that served the Borough of Elmwood Park through the years. He then wished everyone a Happy Holiday and thanked outgoing councilwoman, Councilwoman Fava, for her time on the Governing Body.

Councilwoman Wechtler shared that the Homeowner's Association will not be meeting in December and will reconvene in January. She announced the next Library Board meeting date and that the Library opening will be in early Spring. During her closing remarks, Councilwoman Wechtler wished everyone a Happy Holiday, Happy and Healthy New Year, and thanked Councilwoman Fava for all of her hard work.

Councilwoman Balistrieri applauded those that were involved in making the tree lighting a success. On behalf of the Recreation Department, she disclosed that the annual calendars have been mailed and basketball season has starting. Continuing on, Councilwoman Balistrieri stated that there will be no Stigma Free meeting held in December and, for the DPW, that the street sweeper is out according to schedule and leaf pick-up has been extended. Lastly, she thanked Councilwoman Fava for her commitment and different perspectives while she sat on the council and wished everyone a Happy Holiday.

Councilwoman Fava stated that the month of December was a great time to be in the community. She had the opportunity to attend the tree lighting, first annual Hall of Fame award ceremony, and the RAP Holiday Toy Store. She thanked the Mayor and Council for giving her the chance to sit on the Council over the last few months and shared special remarks regarding each sitting member, Borough Administrator Foligno, and Borough Clerk Delaney. Councilwoman Fava ended by wishing Mayor Elect Colletti much success.

Councilwoman Ingui thanked all of the volunteers that sat on the Elmwood Park Volunteer Ambulance Corps. through the years. On behalf of the Fire Department, Councilwoman Ingui read aloud their recent call report, stated that Santa has begun making visits on the Firetruck, and that Chief Sulick will be retiring. With that being said, Councilwoman Ingui congratulated incoming Chief Chvasta. She wished everyone a Happy Holiday and encouraged them to spend time celebrating with their loved ones. Last but not least she thanked outgoing councilwoman, Councilwoman Fava, for her time on the Council and presented Mayor Golabek with a plaque as a token of appreciation for serving as Mayor for the majority of the year.

Council President Pellegrine announced to the public that the Police Department will be participating in a toy drive in partnership with Hackensack University Medical Center. She also read the recent arrest and call report. Council President proudly declared that the RAP Program fed 100 families and provided toys to 50 families over the holiday season. She recognized those that assisted with the RAP Program, thanked Councilwoman Fava for her service on the Council and wished everyone a Happy Holiday and New Year.

Mayor Golabek acknowledged that it was an honor to accept the award honoring the 1916 Mayor and Council at the Hall of Fame awards ceremony. He commended Mrs. Mola, EPIC, and the Historical Society on a job well done. Mayor Golabek stated that he was able to briefly witness the success of the RAP Holiday Toy Store and the impact it made. For his closing remarks, Mayor Golabek thanked Councilwoman Fava for stepping up and serving on the council over the last few months. He also thanked his colleagues for their support as it has been an honor to serve as Mayor, of which this will be his last meeting serving in said position.

PUBLIC COMMENT

Jeffrey Freitag, Hillman Drive, asked the Mayor and Council why a vehicle replacement on the Bills List was categorized under vehicle maintenance. He then inquired as to who owns the ambulatory equipment and building, what the \$77,000 annual budget was previously used for, where the current ambulatory service is stationed, and who is responsible for paying said workers. Mr. Freitag raised issues in regards to ramping approved by Alaimo and the repairs that follow water main breaks as some repairs have yet to be complete.

James D'Amico, Willow Street, thanked Mayor Golabek for serving as Mayor and stated that the Mayor and Council survived a crazy year and addressed mistakes that needed to be fixed. With that, he shared that he feels the new ambulatory service is a great thing. In conclusion, Mr. D'Amico suggested that the Mayor and Council recognize the 2 individuals that raised the money necessary to install the bandstand at Borough Field as he feels it is a shame this has yet to be done.

A motion was made by Councilwoman Ingui and seconded by Councilwoman Fava to adjourn. Motion carried unanimously.

Respectfully submitted,

Erin Delaney, MPA, RMC Borough Clerk

Minutes approved at the January 16, 2020 Regular Meeting of the Mayor and Council.