REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL June 18, 2020 7:00P.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, June 18, 2020 at 7:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

Due to the Coronavirus, also known as COVID-19, precautionary measures were taken in an attempt to prevent further spread of the virus and to protect the health and public safety of the Governing Body, Borough Professionals, and members of the public. As a result, the public was unable to physically attend the meeting. In order to participate in the meeting, the public was required to use the free access number which was provided and advertised in advance.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE

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

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

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Wechtler and seconded by Councilwoman Pellegrine to approve the May 21, 2020 Regular Meeting, June 4, 2020 Work Session & Executive Session Meeting, and June 11, 2020 Work Session & Executive Session Meeting minutes. The motion carried unanimously by those present.

5. ORDINANCES: <u>FIRST READING</u>

R-241-20 Introduce Ord. #20-18

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

R-242-20 Introduce Ord. #20-19

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK IN THE COUNTY OF BERGEN AND STATE OF NEW JERSEY AMENDING CHAPTER 14 ENTITLED "FIRE PREVENTION", MORE SPECIFICALLY SECTION 14-1.8 ENTITLED "NON-LIFE HAZARD USES" BY AMENDING AND ADDING CERTAIN LANGUAGE CONTAINED AND A NEW USE TO THAT SECTION WITH THE PROPOSED LANGUAGE AND USE AS FOLLOWS AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2020.

SECOND READING

R-244-20 Introduce Ord. #20-16

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-3 ENTITLED "CURBS AND SIDEWALKS" MORE SPECIFICALLY SUBSECTION 22-3.2 ENTITLED "MAINTENANCE AND REPAIRS" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SETFORTH THEREIN UNDER CERTAIN SPECIAL CIRCUMSTANCES

R-245-20 Introduce Ord. #20-17

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DONOR AVENUE (FROM ELMWOOD TERRACE TO GLENWOOD AVENUE) AND ECHO PLACE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$305,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. **RESOLUTIONS**

R-246-20 Appoint Police Officer – Daniel Carrone

Ms. Delaney asked Mr. Carrone to join them on the dais to be sworn in. Mayor Colletti, alongside Councilwoman Pellegrine as the Police Liaison, swore in Officer Carrone.

R-247-20 Appoint Police Officer – Philip DeLuca

Ms. Delaney asked Mr. DeLuca to join them on the dais to be sworn in. Mayor Colletti, alongside Councilwoman Pellegrine as the Police Liaison, swore in Officer DeLuca.

The Mayor and Council, in addition to Chief Foligno, provided their congratulatory remarks to both officers.

7. CONSENT AGENDA:

R-248-20	Approval of Payroll
R-249-20	Approval of Bills List
R-250-20	Resolution Authorizing Contracts with Certain Approved State
	Contract Vendors for Contracting Units Pursuant to NJSA
	40A:11-12a
R-251-20	Authorizing the Borough of Elmwood Park to Extend the Existing
	Recycling Agreement
R-252-20	Appoint Summer Camp Teacher – Brianna Quatrone – Recreation
	Department

R-253-20	Approve the Installation of Parking Lot – Cherry Hill Park – IDA
5 454 40	Sitework Services Inc.
R-254-20	Approve the Installation of Half Basketball Court – Rosemont Park
5 477 40	IDA Sitework Services Inc.
R-255-20	Appoint Special Projects Engineer – Costa Engineering
R-256-20	Authorize Purchase of Equipment – Mini Pumper – Fire Department
R-257-20	Authorize Purchase of Equipment – Truck 4 – Fire Department
R-258-20	Appointment of Dispatcher – Police Department – Samiyah Abdullah
R-259-20	Approve Retirement Compensation – Police Department – Ralph Sigona
R-260-20	Accept Side Bar to Collective Negotiations Agreement White Collar/Blue Collar
R-261-20	Resolution Increasing Hours – Clerks Office – Shanee Morris
R-262-20	Resolution Increasing Hours – Police Department – Bryan DiPasquale
R-263-20	Authorize Release of Road Opening Performance Bonds
R-264-20	Designating the Appointment of Designees in the Elmwood Park
	Police Department for the Purposes of Open Public Records and
	Litigation Matters
R-265-20	Various Appointments of Junior Firefighters
R-266-20	A Resolution Authorizing Inclusion in the Bergen County
	Community Development Program
R-267-20	A Resolution Authorizing Execution of an Agreement with the
	County of Bergen to Supersede the Cooperative Agreement Dated
	July 1, 2000 and Amendments Thereto Establishing the Bergen
	County Community Development Program
R-268-20	Resolution Accepting the 2020 Safe & Secure Grant from the
	Department of Law and Public Safety
R-269-20	A Resolution of the Borough of Elmwood Park Supporting the
	Enactment of Assembly Bill No. 3971 and Senate Bill No. 2475 to
	Authorize the Issuance of Coronavirus Relief Bonds by
	Municipalities and Counties
R-270-20	Supporting Small Businesses and Advancing Public Health by
	Allowing the Use of Public and Private Space for Outdoor Seating,
	Sales and Customer Pick-up
R-271-20	Supporting Small Businesses and Advancing Public Health by
	Suspending and Relaxing Certain Restrictions Set Forth in Chapter
	4 Entitled "Licensing and Business Regulation" More Specifically
	Section 4-12 Entitled "Food Handlers, Mobile" More Specifically
	Section 4-12.6 Entitled "Prohibited Acts; Certificate Of
	Occupancy" More Specifically Paragraph (A)(1) and (A)(3) and
	Section 4-12.16 Entitled "Location" More Specifically Paragraph
	(B) of the Borough Code.
R-272-20	Resolution to Approve the Consent Agenda

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. ADJOURNMENT:

A motion was made by Councilwoman Wechtler and seconded by Councilman Fasolo to accept the change of Council President Balistrieri's vote from Aye to Abstain. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-20

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

INTRODUCE ORDINANCE #20-18 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 16, 2020 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 20-18

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

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

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

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

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

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

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

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date.

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

ATTEST: _____

Erin Delaney, MPA, RMC Borough Clerk APPROVED: _____

Robert Colletti, Mayor

Introduced: June 18, 2020 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-20

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #20-19 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 16, 2020 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 20-19

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

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

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

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

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

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

And a new designated paragraph to read as follows:

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

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

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

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

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

ATTEST: ____

Erin Delaney, MPA, RMC

Borough Clerk

APPROVED: ____

Robert Colletti, Mayor

Introduced: June 18, 2020 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-20

RESOLUTION BY: COUNCILMAN FASOLO SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #20-20 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 16, 2020 at 7:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 20-20

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

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

SECTION I: ELECTED OFFICIALS

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

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

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

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

SECTION III: PART-TIME EMPLOYEES

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

MUNICIPAL JUDGE	36,365.47
MUNICIPAL PROSECUTOR	20,673.16
PUBLIC DEFENDER I	5,930.75
PUBLIC DEFENDER II	5,757.53
MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER)	150 - 500 PER SESSION
QUALIFIED PURCHASING AGENT	13,525.20
RECYCLING COORDINATOR	5,100.00
RESIDENT ASSISTANCE PROGRAM	2,040.00
PLANNING BOARD SECRETARY	5,272.54
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,921.56
BOARD OF ADJUSTMENT SECRETARY	3,829.59
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,618.17
RENT LEVELING BOARD SECRETARY	1,333.06
EMERGENCY MANAGEMENT COORDINATOR	7,500.00
STATE OF EMERGENCY ONLY	53.99 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	637.87
JIF SAFETY DIRECTOR	5,630.81

FLOOD MANAGER (EFFECTIVE UNTIL 01/10/2020)	5,000.00
CROSSING GUARD COORDINATOR	597.26
CROSSING GUARDS - FULL TIME & PART TIME	17.27 PER HOUR
POLICE RECORDS CLERK I	
	28,499.75
POLICE RECORDS CLERK II	27.03 PER HOUR
SPECIAL POLICE OFFICERS CLASS I - RANGE	16.88-18.00 PER HOUR
SPECIAL POLICE OFFICERS CLASS II - RANGE	25.81-28.00 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	28.72- 21.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.26- 20.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	22.96-25.00 PER HOUR
CLERICAL FIRE PREVENTION	18,772.43
PLUMBING SUB-CODE OFFICIAL	35.85 PER HOUR
FIRE SUB-CODE OFFICIAL	35.85 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	43.45 PER HOUR
ELECTRICAL INSPECTOR	42.17 PER HOUR
PLUMBING INSPECTOR	38.77 PER HOUR
PROPERTY MAINTENANCE /CODE ENFORCEMENT	18.24 - 30.00 PER HOUR
INSPECTOR	
CLERICAL (PART-TIME) RANGE	15.00-20.00 PER HOUR
CUSTODIAN – MINIMUM	10.00 PER HOUR
BUS DRIVER	22.00 – 23.46 PER HOUR
CUSTODIAN – RANGE	16.57-25.00 PER HOUR
GYM SUPERVISOR – RANGE	14.00 - 17.00 PER HOUR
GYM ASSISTANT – RANGE	11.00 - 14.00 PER HOUR
AFTER SCHOOL TEACHER – RANGE	20.00 - 24.00 PER HOUR
AFTER SCHOOL ASSISTANT – RANGE	13.00- 15.00 PER HOUR
SPECIAL EVENTS – RANGE	13.00 – 14.00 PER HOUR
SPRAY PARK ATTENDANT	15.00 PER HOUR
SUMMER CAMP DIRECTORS – RANGE	3,500 - 4,000
SUMMER CAMP TEACHER – RANGE	3,100.00- 3,400.00
SUMMER CAMP COUNSELORS – RANGE	2,200.00-2,400.00
SUMMER CAMP AFTER CARE TEACHER – RANGE	20.00 - 23.00 PER HOUR
SUMMER CAMP AFTER CARE ASSISTANT – RANGE	13.00 PER HOUR
MAYOR'S SECRETARY	UP TO \$5,000
ADMINISTRATIVE ASSISTANT TO BOROUGH	18.00 - 22.00 PER HOUR
ADMINISTRATOR	
CLERK'S SECRETARY	15.00- 20.00 PER HOUR
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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 Heads Only (Effective January 1, 2015)				

- 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: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk Robert Colletti, Mayor

Introduced: June 18, 2020 Adopted: A motion was made by Councilwoman Pellegrine and seconded by Councilman Francesco to open the floor for public comment. Motion carried unanimously.

Borough Clerk Delaney read the following into the record which was submitted via e-mail by Gladys Gryskiewicz of Fencsak Avenue:

In reference to ordinance 20-16.

When curbs are identified as in need of repair, how will this be presented to the Mayor and council?

Will the name of the owner be left out, and only the street be identified ?

When and where will inspecting curbs begin?

Will there be a list compiled of residents who have called to request help with their broken curbs?

Who will be picked first for curb restoration?

Will there be a dated sign-up sheet, so residents can see where they stand as far as time frame is concerned?

Can the Mayor and Council give a time frame when work will begin to address broken curbs?

Thank you, Gladys Gryskiewicz

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-244-20

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO <u>INTRODUCE ORDINANCE #20-16</u> <u>SECOND READING</u>

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-3 ENTITLED "CURBS AND SIDEWALKS" MORE **SPECIFICALLY SUBSECTION 22-3.2 ENTITLED "MAINTENANCE AND REPAIRS" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING** THE OBLIGATION AND RESPONSIBILITY SETFORTH THEREIN UNDER CERTAIN SPECIAL CIRCUMSTANCES

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 21, 2020 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-3 ENTITLED "CURBS AND SIDEWALKS" MORE SPECIFICALLY SUBSECTION 22-3.2 ENTITLED "MAINTENANCE AND REPAIRS" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING THE OBLIGATION AND RESPONSIBILITY SETFORTH THEREIN UNDER CERTAIN SPECIAL CIRCUMSTANCES

pass on final reading.

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 20-16

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY NEW OF BERGEN, STATE OF JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH CHAPTER XXII, ENTITLED "STREETS AND SIDEWALKS," MORE SPECIFICALLY SECTION 22-3 ENTITLED "CURBS AND SIDEWALKS" MORE **SPECIFICALLY SUBSECTION 22-3.2 ENTITLED "MAINTENANCE AND REPAIRS" SO AS TO INCLUDE CERTAIN LANGUAGE CLARIFYING** THE OBLIGATION AND RESPONSIBILITY SETFORTH THEREIN UNDER CERTAIN SPECIAL CIRCUMSTANCES

INTENT OF THIS ORDINANCE

The intent of this Ordinance is to amend the part of the ordinance, to allow the Borough to undertake responsibility of repairing and or replacing deteriorating street curbs under certain circumstance. Thereby limiting the property owner's obligation, under those specific circumstances, of maintaining and repairing said street curbs.

WHEREAS, the Mayor and Council have become aware of health and safety concerns that exist with regards to the conditions of many of the Boroughs street curbs, and in order to protect the health and safety of the residents of the Borough of Elmwood Park and also extending assistance to the residents and owners of properties; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have concluded and determined that the disrepair and deteriorating conditions of certain street curbs are and have become a hazard to the health, safety and the welfare of the public; and

WHEREAS, the Mayor and Council have further recognized that under certain circumstances it would be an unreasonable financial burden to place the obligation upon the particular property owner to be responsible for the repair or replacement of any such street curbs and in order to divert and assist the particular property owners and lessen this financial burden

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

SECTION 1: Chapter XXII of the Code of the Borough of Elmwood Park entitled

"Streets and Sidewalks" more specifically section 22-3 entitled "Curbs and Sidewalks" more specifically sub-section 22-3.2 entitled "Maintenance and Repairs" is hereby amended to contain the following language:

"Upon the following events, and solely upon such events:

- A. When the Borough has or will undertake the obligation to fully repave any roadway in the Borough curb to curb; and/or
- B. When a Borough owned road or any part thereof is to be paved or will be paved, curb to curb, by any other entity, or
- C. When a particular project is approved, and bidding has been awarded and work has begun or will begin;

The curbs in that roadway and/or portion of that roadway being or which will be paved, curb to curb, shall be evaluated by the Borough Engineer and/or the DPW Superintendent.

The Borough Engineer and/or the DPW Superintendent, shall determine if a curb or any span or portion thereof should be replaced. Upon such determination, the Borough Engineer and/or the DPW Superintendent, shall advise the Borough Council and Mayor of this recommendation for approval for any repair and/or replacement of such curb or part thereof and the Borough Council shall consider such recommendation and shall have final determination and final approval for same.

In determining the replacement or the need thereof, the Borough Engineer and/or the DPW Superintendent shall consider the following criteria:

1. The curb should be replaced, if upon the discretion of the Borough engineer and/or the DPW Superintendent, it is determined that a 30% or more of the exposed curb is missing, or as recommended by the council; and/or

2. The curb should be replaced if, upon observation of the Borough engineer and/or the DPW Superintendent, it can be observed solely, by visual inspection, that the span is not fixed in place or can be observed to be movable due to the separation from, or lack thereof, subsurface curb to hold the curb in place throughout the duration of the improvements to the roadway in question: and/or

3. The curb should be replaced if it does not meet certain building code requirements which will be determined and recommended by the Borough Building Inspector: and/or

4. The curb should be replaced if, at the recommendation of the Borough Engineer and/or the DPW Superintendent, the integrity of the curb or span of curb is compromised where it can be anticipating that it may or will break up or will be damaged in the milling process: and/or

5. The curb should be replaced if 30% or more of the exposed curb or any portion thereof is not properly attached to the remainder of the span whereas a span of curb is designated to be non-monolithic and fully separated from the sidewalk, roadway, and any other span of curb. However, this 30% is a mere guide and is not a fixed or a requirement but it is stated solely for a guide to logically set a minimal point reference when the curb should need to be replaced.

At all times, notwithstanding the language in this ordinance, or any other language contained in the Borough Code to the contrary, it will remain the discretion of the Mayor and Council to determine after advice of the Borough engineer and/or the DPW Superintendent whether or not any particular curbing should be replaced.

Upon the above replacement and repaying criteria and condition, the property owners adjacent to the said roadway in which the Borough and/ or other entity replaces the curbs based upon the above will not be responsible for the costs of the replacement of curb. However, the property owners will continue to be responsible for said curb in the future as setforth in this prior section of the ordinance."

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

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

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

ATTEST: _____

APPROVED: _____

Erin Delaney, MPA, RMC Borough Clerk

Robert Colletti, Mayor

Introduced: May 21, 2020 Adopted: June 18, 2020 A motion was made by Councilwoman Wechtler and seconded by Councilman Fasolo to open the floor for public comment. Motion carried unanimously.

Jeffrey Freitag, Hillman Drive, inquired as to the amount being received by the Federal Government in addition to the bond amount for the total job cost.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-20

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT BALISTRIERI

INTRODUCE ORDINANCE #20-17 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DONOR AVENUE (FROM ELMWOOD TERRACE TO GLENWOOD AVENUE) AND ECHO PLACE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$305,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 21, 2020 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DONOR AVENUE (FROM ELMWOOD TERRACE TO GLENWOOD AVENUE) AND ECHO PLACE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$305,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

	Record of Council Vote on Passage										
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Fasolo	Х				Pellegrine	Х					
Golabek	Х				Wechtler	Х					
Ingui				Х	Balistrieri	Х					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE # 20-17

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF DONOR AVENUE (FROM ELMWOOD TERRACE TO GLENWOOD AVENUE) AND ECHO PLACE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$305,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of Donor Avenue (from Elmwood Terrace to Glenwood Avenue) and Echo Place, including road resurfacing, construction of ADA compliant sidewalk ramps and drainage, curb and sidewalk improvements, where necessary, in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$305,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$305,000, and (4) \$15,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$290,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$45,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$15,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$15,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$290,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$290,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$290,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

ATTEST: _____

Erin Delaney, MPA, RMC Borough Clerk

Introduced: May 21, 2020 Adopted: June 18, 2020 APPROVED: _____

Robert Colletti, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-246-20

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT POLICE OFFICER – DANIEL CARRONE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park effective June 19, 2020:

Daniel Carrone

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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-247-20

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN FASOLO

APPOINT POLICE OFFICER – PHILIP DELUCA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park effective June 19, 2020:

Philip DeLuca

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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-248-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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	SOCIAL
			PAYROLL	SECURITY
CURRENT	5/22/2020	81600	\$367,715.41	\$13,697.50
WATER		1154	\$15,946.38	\$718.00
COMPENSATED ABSENCE		6108	8668.71	
RAP		5019	86.56	
	\$406,832.56			
	PAYROLL		GROSS	SOCIAL
			PAYROLL	SECURITY
CURRENT	6/5/2020	81638	362285.05	13141.3
WATER		1156	11871.12	534
RAP		5020	86.56	
TOTAL PAYROLL	\$387,918.03			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/19/2020	81646	371604.19	14313.62
WATER		1157	13040.42	587
COMPENSATED ABSENCE		6109	82220.95	
RAP		5021	86.56	
TOTAL PAYROLL	\$481,852.74			

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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

	<u></u>								
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo	Х				Pellegrine	Х			
Golabek	Х				Wechtler	Х			
Ingui				Х	Balistrieri	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-249-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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 6/18/2020
AS PER ATTACHED CC 5/19/2020	
CURRENT -	\$281 412 01
RECREATION -	\$381,412.91 \$0.00
MUN CT ALCOHOL ED	\$0.00
FUND	\$ 0. 00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$16,664.38
RAP	\$86.56
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION	\$0.00
COMPENSATED ABSENCE	\$8,668.71
SUBTOTAL WITH PAYROLL -	\$406,832.56
PAYROLL TOTAL -	\$406,832.56
TOTAL WITHOUT PAYROLL -	\$0.00
AS PER ATTACHED CC 5/22-6/17/20	
CURRENT -	\$4,185,367.05
RECREATION -	\$50.00
CAPITAL BUDGET -	\$60.00
WATER BUDGET -	\$31,229.29
RAP	\$173.12
DOG LICENSE	\$0.00
FIRE PREVENTION	\$169.64
COMPENSATED ABSENCE	\$82,220.95
UNEMPLOYMENT TRUST	\$936.41
ESCROW	\$1,753.28
SUBTOTAL WITH PAYROLL -	\$4,301,959.74
PAYROLL TOTAL -	\$387,918.03
TOTAL WITHOUT PAYROLL -	\$3,914,041.71

AS PER ATTACHED CO	OMPUTER LIST
6/18/2020)
CURRENT -	\$330,983.52
RECREATION -	\$141.42
CAPITAL BUDGET -	\$49,502.06
WATER BUDGET -	\$169,439.54
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$2,258.06
ESCROW	\$9,808.25
SUBTOTAL	\$562,132.85
TOTAL WITHOUT	\$4,476,174.56
PAYROLL	

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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

Bill list 6/18/2020

	<u>Amount</u>	Description	Accou	nt
Fund: CURRENT FUND		2		
NORTH JERSEY MEDIA	101.39	inv #3348780; a/c	CURRENT	FUND MUNICIPAL CLERK O/H
RAMSEY GRAPHICS &	130.00	INV #BA10; POLICY AND	CURRENT	FUND MUNICIPAL CLERK O/I
RAMSEY GRAPHICS &	289.00	INV #CLERK47; #10	CURRENT	FUND MUNICIPAL CLERK O/H
AMAZON.COM SALES,	26.99	ORDER#113-0187727-7656	CURRENT	FUND MUNICIPAL CLERK O/H
STAPLES BUSINESS	405.07	SUMMARY#8058525476;	CURRENT	FUND MUNICIPAL CLERK O/H
Total for: 01- MUNICIPAL				952.45
MILLENNIUM Total for: 01- GENERAL AD	3300.00 MINI. GRAN'	2020:JUNE GRANT	CURRENT	FUND GENERAL ADMINI.
FEDEX				3300.00
INTREP SOLUTIONS,		INV#702534861 &		FUND FINANCIAL
INTREP SOLUTIONS,	1650 00	INV #8728; JUNE 20 OFF FINAL ENCUMBRANCE Y/E		FUND FINANCIAL
STAPLES BUSINESS		SUMMARY#0858606100;DAT		FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	CION O/E	CURRENT	
ACTION DATA		INV #68826; PER END:		1900.14
ACTION DATA		INV #68968; PER END:		FUND PAYROLL SERVICE
KRONOS		11614273 2020:MAY		FUND PAYROLL SERVICE
Total for: 01- PAYROLL SE	RVICE	2020.IA1	CORRENT	FUND PAYROLL SERVICE 2385.18
MGL PRINTING	1674.00	INV #172709; TAX BILLS	QUDDDD	
STAPLES BUSINESS		SUMMARY#8058525476;		FUND REVENUE
STAPLES BUSINESS	123.24	SUMMARY#8058525476;		FUND REVENUE FUND REVENUE
STAPLES BUSINESS	33.53	SUMMARY#8058407647;		FUND REVENUE
STAPLES BUSINESS	17.89	SUMMARY#0858606100;DAT		FUND REVENUE
Total for: 01- REVENUE AD	MINISTRATIC	N		1848.66
PITNEY BOWES Total for: 01- REV/ADMIN (5000.00	replenish/refill meter	CURRENT	FUND REV/ADMIN O/E POSTA
MICROSYSTEMS-NJ				5000.00
Total for: 01- TAX ASSESS		INV #13816; POST CARDS O/E	CURRENT	FUND TAX ASSESSMENT ADMI 3011.56
CHIESA, SHAHINIAN		2020:JUNE TAX APPEAL	CURRENT	FUND LEGAL SERVICES & CO
LAW OFFICES OF Total for: 01- LEGAL SERV:		2020:JUNE ATTY ORD S/W		FUND LEGAL SERVICES & CO 5304.65
APRUZZESE,	3416.87	INV:223377; PD RELATED	CURRENT	FUND LEGAL SERVICES AND
APRUZZESE,		INV:223187; MARCH		FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERV	ICES AND CO	STS O/E		7412.73
ALAIMO GROUP, INC.	3084.38	115872;115873	CURRENT	FUND ENGINEERING COSTS
Total for: 01- ENGINEERING	J COSTS			3084.38
		0000 MAN 5 5 5 5 5		
JOHN CONTE, JR. Total for: 01- PLANNING BO		2020:MAY Z.B.& P.B BD	CURRENT	FUND PLANNING BOARD S/W 320.39
	DARD S/W	2020:MAY Z.B.& P.B BD 2020:MAY BOROUGH		
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC	3000.00 3750.00		CURRENT	320.39
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC	3000.00 3750.00	2020:MAY BOROUGH	CURRENT	320.39 FUND TOWN PLANNING
Total for: 01- PLANNING BO	3000.00 3750.00 ING	2020:MAY BOROUGH	CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI	DARD S/W 3000.00 3750.00 ING 295.60	2020:MAY BOROUGH 2020:JUNE MASTER PLAN	CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI JOHN CONTE, JR. Total for: 01- ZONING BOAR RAMSEY GRAPHICS &	295.60 RD S/W 865.00	2020:MAY BOROUGH 2020:JUNE MASTER PLAN 2020:MAY Z.B.& P.B BD INV#123BUILD85 &	CURRENT CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00 FUND ZONING BOARD S/W 295.60 FUND CONSTRUCTION CODE
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI JOHN CONTE, JR. Total for: 01- ZONING BOAH RAMSEY GRAPHICS & INTERNATIONAL CODE	SARD S/W 3000.00 3750.00 ING 295.60 RD S/W 865.00 76.00	2020:MAY BOROUGH 2020:JUNE MASTER PLAN 2020:MAY Z.B.& P.B BD INV#123BUILD85 & ORD #100887485; 2018	CURRENT CURRENT CURRENT CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00 FUND ZONING BOARD S/W 295.60 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI JOHN CONTE, JR. Total for: 01- ZONING BOAH RAMSEY GRAPHICS & INTERNATIONAL CODE NFPA	SARD S/W 3000.00 3750.00 ING 295.60 RD S/W 865.00 76.00 88.95	2020:MAY BOROUGH 2020:JUNE MASTER PLAN 2020:MAY Z.B.& P.B BD INV#123BUILD85 & ORD #100887485; 2018 PURCHASE NFPA 2018 70E	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00 FUND ZONING BOARD S/W 295.60 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI JOHN CONTE, JR. Total for: 01- ZONING BOAH RAMSEY GRAPHICS & INTERNATIONAL CODE NFPA MUNICIPAL	SARD S/W 3000.00 3750.00 ING 295.60 RD S/W 865.00 76.00 88.95 2446.00	2020:MAY BOROUGH 2020:JUNE MASTER PLAN 2020:MAY Z.B.& P.B BD INV#123BUILD85 & ORD #100887485; 2018 PURCHASE NFPA 2018 70E APRIL 2020 ELEVATOR	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00 FUND ZONING BOARD S/W 295.60 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE BUDGET CONSTRUCTION CODE
Total for: 01- PLANNING BO TOPOLOGY NJ LLC TOPOLOGY NJ LLC Total for: 01- TOWN PLANNI JOHN CONTE, JR. Total for: 01- ZONING BOAH RAMSEY GRAPHICS & INTERNATIONAL CODE NFPA MUNICIPAL MITCHELL HUMPHREY	SARD S/W 3000.00 3750.00 ING 295.60 RD S/W 865.00 76.00 88.95 2446.00 2085.00	2020:MAY BOROUGH 2020:JUNE MASTER PLAN 2020:MAY Z.B.& P.B BD INV#123BUILD85 & ORD #100887485; 2018 PURCHASE NFPA 2018 70E APRIL 2020 ELEVATOR INV #67350000000013;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	320.39 FUND TOWN PLANNING FUND TOWN PLANNING 6750.00 FUND ZONING BOARD S/W 295.60 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE BUDGET CONSTRUCTION CODE FUND CONSTRUCTION CODE
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RUTH KEENAN B67.60 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR SYLVIA N. COVELLO B01.00 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR SYLVIA N. COVELLO B01.00 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR SYLVIA N. COVELLO B01.00 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR ZEBBULUN J TYREE 667.60 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 196.44 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 46.19 2020:MAY SCRIPTS CURRENT FUND GROUP INSURANCE FOR GOSETOWN 6635.00 130500 2020:JUNE CURRENT FUND GROUP INSURANCE FOR GOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GOSETOWN 772.58 310501 2020:JUNE CURRENT FUND POLICE 0/E CUMPEC GLOVE & 216.00 INVIEJENDIT7; CURRENT FUND POLICE 0/E CURRENT FUND FOLICE 220:00 ESTIMATE TO QUOTE CURRENT FUND POLICE 0/E INTHED SOLUTIONS,				CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO B01:00 2020:3AN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR THOMAS DISTANISLAO 1214.40 2020:3AN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR ZEBBULUN J TYREE 867.60 2020:3AN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR G. BYRON MORGAN 11 132.97 2020:6 MONTHS OF CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1796.44 2020:2ND QRTR CURRENT FUND GROUP INSURANCE FOR SOUN BUONANNO 46.19 2020:ANY SKRY SCRIPTS CURRENT FUND GROUP INSURANCE FOR GOUN BUONANNO 46.31 2020:ANY SCRIPTS CURRENT FUND GROUP INSURANCE FOR GOUN BUONANNO 46.32 0.105001 2020:ANY SCRIPTS CURRENT FUND FOLICE GOOSETOWN 6635.00 130501 2020:JUNE CURRENT FUND POLICE 0/E CORMENT GRAPHICS & 2390.00 ESTIMATE TO QUOTE CURRENT FUND POLICE 0/E CURRENT FUND FOLICE 1398.39 INV#123PD17; CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 139.50 INV #778; JUNE 20 OFF CURRENT FUND POLICE 0/E INTREP SOLUTI				CURRENT FUND GROUP INSURANCE FOR
THOMAS DISTANISLAO 1214.40 2020: JAN THRU JUNE MED CORRENT FUND GROUP INSURANCE FOR ZEBBULUN J TYREE 867.60 2020: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR G. BYRON MORGAN 11 132.97 2202: K MONTHS OF CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1796.44 2020: JAN TRUE JUNE KED CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1796.44 2020: JAN TRUE JUNE KED CURRENT FUND GROUP INSURANCE FOR G.T.B.M. INC 1183.20 INV #23341; E TICKET CURRENT FUND POLICE GOOSETOWN 6635.00 130500 2020: JUNE CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020: JUNE CURRENT FUND POLICE OLMPIC GLOVE & 216.00 INV#123PD177; CURRENT FUND POLICE O/E CURRENT FUND POLICE TITREP SOLUTIONS, 135.00 INV #123PD177; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 135.00 INV #172-00CP-F66C; CURRENT FUND POLICE O/E I.D.A.MEDICAL GAS 62.00 INV #18058407647; CURRENT FUND POLICE O/E STAPLES BUSINESS				
HIGHAS DISTANTEDAD 1214.40 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR G. BYRON MORGAN 11 132.97 2020:6 MONTHS OF CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1796.44 2020:JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1796.44 2020:JAN TRUJ JUNE MED CURRENT FUND GROUP INSURANCE FOR GOSETOWN 6635.00 130500 2020:JUNE CURRENT FUND POLICE GOOSETOWN 772.58 130510 2020:JUNE CURRENT FUND POLICE GOSETOWN 772.58 130510 2020:JUNE CURRENT FUND POLICE GOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE CURNOT FUND POLICE 630.00 ESTAPLES CURRENT FUND POLICE 0/E CURNOT GRAPHICS & 1398.39 INV#123PD177; CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 1650.00 FIAL ENCUMARCE FOR CURRENT FUND POLICE 0/E LEXIS NEXELS RISK 1155.01 SUMARYH80				CURRENT FUND GROUP INSURANCE FOR
222BBULIN J TYREE 867.60 2020:JAM THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR CONSUMATION A 46.19 2020:JAM SCRIPTS CURRENT FUND GROUP INSURANCE FOR CURRENT FUND FOLICE Total for: 01 - GROUP INSURANCE FOR EMPLOYES CURRENT FUND POLICE CURRENT FUND POLICE GOOSETOWN 6635.00 130500 2020:JUNE CURRENT FUND POLICE CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E GOOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E TUN-OUT UNIFORM 524.97 6360-283-61; purchase CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 1399.31 INV#132PD177; CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E INTREP SOLUTIONS, 1650.00 FINAL ENCUMBRANCE Y/E CURRENT FUND POLICE O/E CURRENT FUND POLICE I.D.M.MEDICAL AS 524.97.83 SUMMARY#8058525476; CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E STAPLES BUSINESS 11.75.00 TKT # 6/10/20 UNIFORM CURRENT FUND POLICE C/E TAPL				
G. BYRON MOREAN 11 132.97 2020:6 MONTHS OF CURRENT FUND GROUP INSURANCE FOR JOHN BUDANNO 1796.44 2020:3ND GRTR CURRENT FUND GROUP INSURANCE FOR JOHN BUDANNO 46.19 2020:MAY SCRIPTS CURRENT FUND GROUP INSURANCE FOR Total for: 01- GROUP INSURANCE FOR EMPLOYEES 52897.50 G.T.B.M. INC 1183.20 INV #23341; E TICKET CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GOOSETOWN 772.59 130501 2020:JUNE CURRENT FUND POLICE O/E GOOSETOWN 772.59 130501 2020:JUNE CURRENT FUND POLICE O/E GOOSETOWN 524.97 6360-283-61; purchase CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 1398.39 INV#123PD17; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 1398.39 INV#123PD17; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 165.00 FINAL ENCOMBRANCE Y/E CURRENT FUND POLICE O/E INTREP SOLUTIONS, 165.01 328834-20200551 CURRENT FUND POLICE O/E STAPLES BUSINESS 11.72 SUMMARY#05586010; DAT CURRENT FUND POLICE O/E STAPLES BUSINESS 11.73 SUMMARY#055860610; DAT CURRENT FUND POLICE		867.60	2020: JAN THRU JUNE MED	
JOHN BUOMANNO 1796.44 2020:2ND QRTR CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR STALL FOR EMPLOYEES CURRENT FUND GROUP INSURANCE FOR S2897.50 Total for: 01- GROUP INSURANCE FOR EMPLOYEES 52897.50 G.T.B.M. INC 1183.20 INV #23341; E TICKET CURRENT FUND POLICE CURRENT FUND POLICE GOOSETOWN 6635.00 130500 2020:JUNE CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE OLYMPIC GLOVE & 216.00 INV01CE#719152; CURRENT FUND POLICE 0/E RAMSEY GRAPHICS & 1398.39 INV#123PD177; CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 165.00 FINAL ENCUMBRANCE Y/E CURRENT FUND POLICE 0/E I.D.M.MEDICAL GAS 62.00 INV #1073CPCF66C; CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 1328034-20200531 CURRENT FUND POLICE 0/E STAPLES BUSINESS 117.500 INV #1073CPCF66C; CURRENT FUND POLICE 0/E STAPLES	G. BYRON MORGAN 11	132.97	2020:6 MONTHS OF	
JOHN BUONANNO 46.19 2020:MAY SCRIPTS CURRENT FUND GROUP INSURANCE FOR Total for: 01- GROUP INSURANCE FOR EMPLOYEES 52897.50 G.T.B.M. INC 1183.20 INV #23341; E TICKET CURRENT FUND POLICE GGOSETOWN 6635.00 130500 2020:JUNE CURRENT FUND POLICE GGOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GGOSETOWN 772.58 130501 2020:JUNE CURRENT FUND POLICE GOVENTONN 524.97 6360-283-61; purchase CURRENT FUND POLICE 0/E RAMSEY GRAPHICS & 290.00 ESTIMATE TO QUOTE CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 139.39 INV #123PD177; CURRENT FUND POLICE 0/E INTREP SOLUTIONS, 1650.00 FINAL ENCUMBRANCE Y/E CURRENT FUND POLICE 0/E LEXIS NEXIS RISK 115.50 1328834-20200531 CURRENT FUND POLICE 0/E STAPLES BUSINESS 137.3 SUMMARYH0058525476; CURRENT FUND POLICE 0/E STAPLES BUSINESS 1175.00 TKT # 6/10/20 UNFORM <td< td=""><td>JOHN BUONANNO</td><td>1796.44</td><td>2020:2ND QRTR</td><td></td></td<>	JOHN BUONANNO	1796.44	2020:2ND QRTR	
Total for: 01- GROUP INSURANCE FOR EMPLOYEES 52897.50 G.T. B.M. INC 1183.20 INV #23341; E TICKET CURRENT FUND POLICE GOOSETOWN 6635.00 130500 2020; JUNE CURRENT FUND POLICE GOOSETOWN 772.58 130501 2020; JUNE CURRENT FUND POLICE DLYMPIC GLOVE & 216.00 INVOICE#719152; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 219.00 ESTIMATE TO QUOTE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 1398.39 INV#123PD177; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 162.00 INV#8728; JUNE 20 OFF CURRENT FUND POLICE O/E INTREP SOLUTIONS, 165.00 INV#8728; JUNE 20 OFF CURRENT FUND POLICE O/E INTREP SOLUTIONS, 155.00 132834-20200531 CURRENT FUND POLICE O/E INTREP SOLUTIONS, 142.39 INV #1077-CDCP-F66C; CURRENT FUND POLICE O/E STAPLES BUSINESS 117.20 INMARY#068525476; CURRENT FUND POLICE O/E STAPLES BUSINESS 117.20 TH # 6/10/20 UNIFORM CURRENT FUND POL	JOHN BUONANNO	46.19	2020:MAY SCRIPTS	
GOOSETOWN6633.001305002020.JUNECURRENT FUND POLICEGOOSETOWN772.581305012020.JUNECURRENT FUND POLICEOLYMPIC GLOVE &216.00INVOICE#719152;CURRENT FUND POLICETURN-OUT UNIFORM524.976360-283-61;purchaseCURRENT FUND POLICERAMSEY GRAPHICS &1398.39INV#123PD177;CURRENT FUND POLICEO/ERAMSEY GRAPHICS &1398.50INV#123PD177;CURRENT FUND POLICEO/EINTREP SOLUTIONS,139.50INV#123PD177;CURRENT FUND POLICEO/EINTREP SOLUTIONS,1650.00FINAL ENCUMBRANCE Y/ECURRENT FUND POLICEO/ELEXIS NEXIS RISK115.501328834-20200531CURRENT FUND POLICEO/EAAUTO PARTS,260.80INV #15035-544994;CURRENT FUND POLICEO/ESTAPLES BUSINESS497.83SUMMARY#805855407647;CURRENT FUND POLICEO/ESTAPLES BUSINESS11.22SUMMARY#8058606100; DATCURRENT FUND POLICEO/EJDR NEEDLEWORKS70.00INV #896; UNIFORMCURRENT FUND POLICEO/EURNENT SUPPLY251.00CARTIER VEST FORCURRENT FUND POLICEO/EURN-OUT UNIFORM339.98purchase of left handCURRENT FUND POLICEICUNDAN, INC192.00EST #368; 4 DOUBLECURRENT FUND POLICEICUNDAN, INC192.00EST #368; 4 DOUBLECURRENT FUND POLICEICCLEAN DRINKING20.00INV/TKT #891622; WATERCURRENT FUND POLICEICCLEAN DRI	Total for: 01- GROUP IN	ISURANCE FOR E	MPLOYEES	
GOOSETOWN6633.001305002020.JUNECURRENT FUND POLICEGOOSETOWN772.581305012020.JUNECURRENT FUND POLICEOLYMPIC GLOVE &216.00INVOICE#719152;CURRENT FUND POLICETURN-OUT UNIFORM524.976360-283-61;purchaseCURRENT FUND POLICERAMSEY GRAPHICS &1398.39INV#123PD177;CURRENT FUND POLICEO/ERAMSEY GRAPHICS &1398.50INV#123PD177;CURRENT FUND POLICEO/EINTREP SOLUTIONS,139.50INV#123PD177;CURRENT FUND POLICEO/EINTREP SOLUTIONS,1650.00FINAL ENCUMBRANCE Y/ECURRENT FUND POLICEO/ELEXIS NEXIS RISK115.501328834-20200531CURRENT FUND POLICEO/EAAUTO PARTS,260.80INV #15035-544994;CURRENT FUND POLICEO/ESTAPLES BUSINESS497.83SUMMARY#805855407647;CURRENT FUND POLICEO/ESTAPLES BUSINESS11.22SUMMARY#8058606100; DATCURRENT FUND POLICEO/EJDR NEEDLEWORKS70.00INV #896; UNIFORMCURRENT FUND POLICEO/EURNENT SUPPLY251.00CARTIER VEST FORCURRENT FUND POLICEO/EURN-OUT UNIFORM339.98purchase of left handCURRENT FUND POLICEICUNDAN, INC192.00EST #368; 4 DOUBLECURRENT FUND POLICEICUNDAN, INC192.00EST #368; 4 DOUBLECURRENT FUND POLICEICCLEAN DRINKING20.00INV/TKT #891622; WATERCURRENT FUND POLICEICCLEAN DRI				52897.50
OLYMPIC GLOVE &126.00INVOICE#719152;CURRENT FUND POLICE O/ETURN-OUT UNIFORM524.976360-283-61; purchaseCURRENT FUND POLICE O/ERAMSEY GRAPHICS &1396.30INV#123PD17;CURRENT FUND POLICEINTREP SOLUTIONS,139.50INV #8728; JUNE 20 OFFCURRENT POLICEINTREP SOLUTIONS,1650.00FINAL ENCOMBRANCE Y/ECURRENT FUND POLICELEXIS NEXIS RISK115.501328834-20200531CURRENT FUND POLICELEXIS NEXIS RISK115.501328834-20200531CURRENT FUND POLICEP & A AUTO PARTS,260.60INV #15035-544894;CURRENT FUND POLICESTAPLES BUSINESS497.83SUMMARY#8058625476;CURRENT FUND POLICESTAPLES BUSINESS11.22SUMMARY#8058407647;CURRENT FUND POLICESTAPLES BUSINESS1175.00TKT # 6/10/20UNFORMCURRENT FUND POLICEJON NEEDLEWORKS70.00INV #896; UNFFORMCURRENT FUND POLICEO/ELISTELWORKS70.00INV #896; UNFFORMCURRENT FUND POLICEICELISTELWORKS10.00ARTIR VEST FORCURRENT FUND POLICEICELISTELWORKS70.00INV #896; UNFFORMCURRENT FUND POLICEICELISTELWORKS10.00INV #896; UNFFORMCURRENT FUND POLICEICELISTELWORKS70.00INV #896; UNFFORMCURRENT FUND POLICEICELISTELINE TRAINING199.00EST. ONLINE TRAININGCURRENT FUND POLICEICELISTELINE TRAINING199.00EST. ONLINE TRAININGCURRENT FUND POLICE <td>G.T.B.M. INC</td> <td>1183.20</td> <td>INV #23341; E TICKET</td> <td></td>	G.T.B.M. INC	1183.20	INV #23341; E TICKET	
OLYMPIC GLOVE &216.00INVOICE#719152;CURRENT FUND POLICE O/ETURN-OUT UNIFORM524.976360-283-61; purchaseCURRENT FUND POLICE O/ERAMSEY GRAPHICS &290.00ESTIMATE TO QUOTECURRENT FUND POLICE O/ERAMSEY GRAPHICS &1396.39INV#123PD177;CURRENT FUND POLICEINTREP SOLUTIONS,139.50INV #8728; JUNE 20 OFFCURRENT FUND POLICEINTREP SOLUTIONS,1650.00FINAL ENCUMBRANCE Y/ECURRENT FUND POLICELEXIS NEXIS RISK115.501328034-20200531CURRENT FUND POLICELEXIS NEXIS RISK115.501328034-20200531CURRENT FUND POLICEAMAZON.COM SALES,342.39INV #1177-CDGP-F66C;CURRENT FUND POLICESTAPLES BUSINESS497.83SUMMARY#8058525476;CURRENT FUND POLICESTAPLES BUSINESS11.22SUMMARY#8058606100; DATCURRENT FUND POLICESTAPLES BUSINESS1175.00TKT # 610/20 UNIFORMCURRENT FUND POLICEJDR NEEDLEWORKS70.00INV #896; UNIFORMCURRENT FUND POLICEJDR NEEDLEWORKS70.00INV #896; UNIFORMCURRENT FUND POLICESTAPLES BUSINESS39.98purchase of left handCURRENT FUND POLICEUINDAN, INC192.00EST #366; 4 DOUBLECURRENT FUND POLICESTAPLE SUCICOGY45.00INV #162;29/20; TESTCURRENT FUND POLICESTAPLE SUCICOSY45.00INV TRE: 2/29/20; TESTCURRENT FUND POLICECLARM SUPPLY251.00EST #366;4 DOUBLECURRENT FUND POLICESTAPLES CLARM SUPPLY192.00<	G.T.B.M. INC GOOSETOWN	1183.20 6635.00	INV #23341; E TICKET 130500 2020:JUNE	CURRENT FUND POLICE
TURN-OUT UNIFORM524.976360-283-61; purchaseCURRENT FUND POLICE O/ERAMSEY GRAPHICS &290.00ESTIMATE TO QUOYECURRENT FUND POLICE O/ERAMSEY GRAPHICS &1396.39INV#123PD17;CURRENT FUND POLICEINTREP SOLUTIONS,139.50INV #8728; JUNE 20 OFFCURRENT FUND POLICEINTREP SOLUTIONS,1650.00FINAL ENCUMBRANCE Y/ECURRENT FUND POLICELEXIS NEXIS RISK115.501328834-20200531CURRENT FUND POLICE O/EP & A AUTO PARTS,260.80INV #15035-544894;CURRENT FUND POLICE O/ESTAPLES BUSINESS497.83SUMMARY#8058525476;CURRENT FUND POLICE O/ESTAPLES BUSINESS11.22SUMMARY#8058407647;CURRENT FUND POLICE O/ESTAPLES BUSINESS38.73SUMMARY#8058606100; DATCURRENT FUND POLICE O/ESTAPLES BUSINESS1175.00TKT # 6/10/20CURRENT FUND POLICESTAPLES BUSINESS139.90Purchase of left handCURRENT FUND POLICEDR NEEDLEWORKS70.00INV #895(NUNFORMCURRENT FUND POLICELIFELINE TRAINING199.00EST. ONLINE TRAININGCURRENT FUND POLICEVINDAN, INC181.906/10/20; to purchaseCURRENT FUND POLICEAMAZON.COM SALES,39.99ORDCURRENT FUND POLICECLEAN DRINKING22.00INV /TKT #891622; WATERCURRENT FUND POLICEAMAZON.COM SALES,39.99ORDCURRENT FUND POLICECLEAN DRINKING22.00INV/TKT #891622; WATERCURRENT FUND POLICECLEAN DRINKING22.00INV/TKT #		6635.00	130500 2020:JUNE	CURRENT FUND POLICE CURRENT FUND POLICE
RAMSEY GRAPHICS &290.00ESTIMATE TO QUOTECURRENT FUND POLICEO/ERAMSEY GRAPHICS &1398.39INV#123PD177;CURRENT FUND POLICEO/ERAMSEY GRAPHICS &139.50INV #8728; JUNE 20 OFFCURRENT FUND POLICEO/EINTREP SOLUTIONS,1650.00INV#29123; JUNE 20 OFFCURRENT FUND POLICEO/EINTREP SOLUTIONS,1650.00INV#29111; OXYGENCURRENT FUND POLICEO/EI.D.M.MEDICAL GAS62.00INV#29111; OXYGENCURRENT FUND POLICEO/EEXIST NEXIS RISK115.501328834-20200531CURRENT FUND POLICEO/EAMAZON.COM SALES,342.39INV #1177-CDCP-F66C;CURRENT FUND POLICEO/ESTAPLES BUSINESS11.22SUMMARY#058407647;CURRENT FUND POLICEO/ESTAPLES BUSINESS11.75.00TKT # 6/10/20UNIFORMCURRENT FUND POLICEO/EJDR NEEDLEWORKS70.00INV #896; UNIFORMCURRENT FUND POLICEO/ELIFELINE TRAINING199.00EST. ONLINE TRAININGCURRENT FUND POLICEIUTRN-OUT UNIFORM339.98purchase of left handCURRENT FUND POLICESTATE TOXICOLOGY45.00INV #15842/20; TESTCURRENT FUND POLICEVINDAN, INC192.00EST #368; 4DOUBLECURRENT FUND POLICEAMAZON.COM SALES,39.99ORDCURRENT FUND POLICELL BERGEN LOCK221.00PROPOSAL 1/2/20CURRENT FUND POLICEALAPENENENENES132.00INV/TKT #891622; WATERCURRENT FUND POLICECLEAN D	GOOSETOWN	772.58	130500 2020:JUNE 130501 2020:JUNE	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
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UPS 21.29 INV#00003AY196190 CURRENT FUND POLICE	GOOSETOWN GOOSETOWN OLYMPIC GLOVE & TURN-OUT UNIFORM RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, INTREP SOLUTIONS, INTREP SOLUTIONS, I.D.M.MEDICAL GAS LEXIS NEXIS RISK P & A AUTO PARTS, AMAZON.COM SALES, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS HARRIS UNIFORMS JDR NEEDLEWORKS LAWMEN SUPPLY LIFELINE TRAINING TURN-OUT UNIFORM VINDAN, INC STATE TOXICOLOGY VINDAN, INC ALL BERGEN LOCK AMAZON.COM SALES, CLEAN DRINKING DOMESTIC LINEN EZ PASS GOOSETOWN	6635.00 772.58 216.00 524.97 290.00 1398.39 139.50 1650.00 62.00 115.50 260.80 342.39 497.83 11.22 387.30 11.22 387.30 11.22 38.73 11.22 38.73 11.22 38.73 11.22 38.73 11.22 38.50 70.00 251.00 199.00 251.00 199.00 251.00 199.00 221.00 39.99 32.00 26.00 107.10 100.00	130500 2020:JUNE 130501 2020:JUNE INVOICE#719152; 6360-283-61; purchase ESTIMATE TO QUOTE INV#123PD177; INV #8728; JUNE 20 OFF FINAL ENCUMBRANCE Y/E INV#E9111; OXYGEN 1328834-20200531 INV #15035-544894; INV #1177-CDGP-F66C; SUMMARY#8058525476; SUMMARY#8058525476; SUMMARY#8058606100;DAT TKT # 6/10/20 UNIFORM INV #896; UNIFORM CARRIER VEST FOR EST. ONLINE TRAINING purchase of left hand 6/10/20; to purchase INV DTE: 2/29/20; TEST EST #368; 4 DOUBLE PROPOSAL 1/2/20 10 ORD INV/TKT #891622; WATER TICKET/INV #892831; INV #0602200705; MAT a/c #100000004142; INV #129586; FIELD	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
	GOOSETOWN GOOSETOWN OLYMPIC GLOVE & TURN-OUT UNIFORM RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, INTREP SOLUTIONS, INTREP SOLUTIONS, I.D.M.MEDICAL GAS LEXIS NEXIS RISK P & A AUTO PARTS, AMAZON.COM SALES, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS HARRIS UNIFORMS JDR NEEDLEWORKS LAWMEN SUPPLY LIFELINE TRAINING TURN-OUT UNIFORM VINDAN, INC STATE TOXICOLOGY VINDAN, INC ALL BERGEN LOCK AMAZON.COM SALES, CLEAN DRINKING DOMESTIC LINEN EZ PASS GOOSETOWN SOARING CAR WASH	6635.00 772.58 216.00 524.97 290.00 1398.39 139.50 1650.00 62.00 115.50 260.80 342.39 497.83 11.22 38.73 1175.00 70.00 251.00 199.00 339.98 181.90 45.00 192.00 221.00 39.99 32.00 26.00 107.10 100.00 405.00	130500 2020:JUNE 130501 2020:JUNE INVOICE#719152; 6360-283-61; purchase ESTIMATE TO QUOTE INV#123PD177; INV #8728; JUNE 20 OFF FINAL ENCUMBRANCE Y/E INV#E9111; OXYGEN 1328834-20200531 INV #15035-544894; INV #15035-544894; INV #117-CDGP-F66C; SUMMARY#8058525476; SUMMARY#8058407647; SUMMARY#8058606100;DAT TKT # 6/10/20 UNIFORM INV #896; UNIFORM CARRIER VEST FOR EST. ONLINE TRAINING purchase of left hand 6/10/20; to purchase INV DTE: 2/29/20; TEST EST #368; 4 DOUBLE PROPOSAL 1/2/20 10 ORD INV/TKT #891622; WATER TICKET/INV #892831; INV #0602200705; MAT a/c #10000004142; INV #129586; FIELD INV #100; #1, 10, #23	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
Total for: 01- POLICE 18810.51	GOOSETOWN GOOSETOWN OLYMPIC GLOVE & TURN-OUT UNIFORM RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, INTREP SOLUTIONS, INTREP SOLUTIONS, I.D.M.MEDICAL GAS LEXIS NEXIS RISK P & A AUTO PARTS, AMAZON.COM SALES, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS HARRIS UNIFORMS JDR NEEDLEWORKS LAWMEN SUPPLY LIFELINE TRAINING TURN-OUT UNIFORM VINDAN, INC STATE TOXICOLOGY VINDAN, INC ALL BERGEN LOCK AMAZON.COM SALES, CLEAN DRINKING CLEAN DRINKING DOMESTIC LINEN EZ PASS GOOSETOWN SOARING CAR WASH	6635.00 772.58 216.00 524.97 290.00 1398.39 139.50 1650.00 62.00 115.50 260.80 342.39 497.83 11.22 38.73 1175.00 70.00 251.00 199.00 339.98 181.90 45.00 192.00 221.00 39.99 32.00 26.00 107.10 100.00 405.00	130500 2020:JUNE 130501 2020:JUNE INVOICE#719152; 6360-283-61; purchase ESTIMATE TO QUOTE INV#123PD177; INV #8728; JUNE 20 OFF FINAL ENCUMBRANCE Y/E INV#E9111; OXYGEN 1328834-20200531 INV #15035-544894; INV #117-CDGP-F66C; SUMMARY#8058525476; SUMMARY#8058525476; SUMMARY#8058606100;DAT TKT # 6/10/20 UNIFORM INV #896; UNIFORM CARRIER VEST FOR EST. ONLINE TRAINING purchase of left hand 6/10/20; to purchase INV DTE: 2/29/20; TEST EST #368; 4 DOUBLE PROPOSAL 1/2/20 10 ORD INV/TKT #891622; WATER TICKET/INV #892831; INV #0602200705; MAT a/c #100000004142; INV #129586; FIELD INV #100; #1, 10, #23 INV #105; #205 MAY 20	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE
	GOOSETOWN GOOSETOWN OLYMPIC GLOVE & TURN-OUT UNIFORM RAMSEY GRAPHICS & RAMSEY GRAPHICS & INTREP SOLUTIONS, INTREP SOLUTIONS, INTREP SOLUTIONS, I.D.M.MEDICAL GAS LEXIS NEXIS RISK P & A AUTO PARTS, AMAZON.COM SALES, STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS HARRIS UNIFORMS JDR NEEDLEWORKS LAWMEN SUPPLY LIFELINE TRAINING TURN-OUT UNIFORM VINDAN, INC STATE TOXICOLOGY VINDAN, INC ALL BERGEN LOCK AMAZON.COM SALES, CLEAN DRINKING DOMESTIC LINEN EZ PASS GOOSETOWN SOARING CAR WASH	6635.00 772.58 216.00 524.97 290.00 1398.39 139.50 1650.00 62.00 115.50 260.80 342.39 497.83 11.22 38.73 1175.00 70.00 251.00 199.00 339.98 181.90 45.00 192.00 221.00 39.99 32.00 26.00 107.10 100.00 405.00	130500 2020:JUNE 130501 2020:JUNE INVOICE#719152; 6360-283-61; purchase ESTIMATE TO QUOTE INV#123PD177; INV #8728; JUNE 20 OFF FINAL ENCUMBRANCE Y/E INV#E9111; OXYGEN 1328834-20200531 INV #15035-544894; INV #117-CDGP-F66C; SUMMARY#8058525476; SUMMARY#8058525476; SUMMARY#8058606100;DAT TKT # 6/10/20 UNIFORM INV #896; UNIFORM CARRIER VEST FOR EST. ONLINE TRAINING purchase of left hand 6/10/20; to purchase INV DTE: 2/29/20; TEST EST #368; 4 DOUBLE PROPOSAL 1/2/20 10 ORD INV/TKT #891622; WATER TICKET/INV #892831; INV #0602200705; MAT a/c #100000004142; INV #129586; FIELD INV #100; #1, 10, #23 INV #105; #205 MAY 20	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE

Vendor	Amount	Description	Account
SOARING CAR WASH	217.00	INV #19, #19, #11, #22	CURRENT FUND FIRE OFFICIALS OFF
SOARING CAR WASH	112.00	INV #105; #205 MAY 20	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFF:	ICIALS O/E		329.00
FIRE & SAFETY	1882.12	QUOTE DATED 5/5/2020	CURRENT FUND FIRE O/E
MOTOROLA SOLUTIONS	3420.00	QUOTE #QU0000497309;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020:MAY DPW: B&G	CURRENT FUND FIRE O/E
SUPERIOR	20.44	2020:MAY INV:201430269	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	82216; 82222;3419	CURRENT FUND FIRE O/E
GARFIELD LUMBER & SUPERIOR	0.00	2020: MAY PARTS DPW	CURRENT FUND FIRE OVE
SUPERIOR	0.00	2020:MAY DPW: B&G	
NEW JERSEY FIRE	142 69	2020:MAY INV:201430269	
NEW JERSEY FIRE	377 32	INV #209031; REPAIR OF INV #209067;	CURRENT FUND FIRE O/E
OLYMPIC GLOVE &		QUOTE DATED 4/15/20;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	156.84	9855687207 2020:MAY	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			10494.41
AIRMATIC	385 20	296229	
COMMERCIAL		386338; CONTRACTUAL 026800;026768;026778	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY		030201	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &		INV #1042396	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC		2020:APRIL/MAY	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &		2020:MAY PARTS DPW	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE &		719112	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE		INV755887	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,		2020:MAY CART PARTS	CURRENT FUND STREETS AND ROADS OVE
ROBERT'S & SON, SUPERIOR		05582632 2020:MAY DPW	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	119.01	2020:MAY DPW: B&G	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE		2020:MAY INV:201430269	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK		2020:JUNE 5 PEST 2020 LOCKSMITH	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN		INV #0602200705; MAT	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	146.16	2020:MAY PARTS DPW	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	256.20	INVOICWS 1172240-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		1172253-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	159.05	117229101	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	INV#997147; JUNE 2020	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE		2020: JUNE PORTA	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY#8058407647;	CURRENT FUND STREETS AND ROADS
SUPERIOR		SUMMARY#0858606100;DAT 2020:MAY DPW: B&G	
SUPERIOR		2020:MAY DPW: B&G 2020:MAY INV:201430269	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK		PROPOSAL DATED	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS & ROADS O/E
EXPRESS STUCCO		INV #22769; BASECOAT	CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &		2020: MAY PARTS DPW	CURRENT FUND STREETS & ROADS O/E
JNE ASSOCIATES LLC	2600.00	ESTIMATE WEED SPRAYING	CURRENT FUND STREETS & ROADS O/E
NORTH JERSEY		INV #P55753/ESTIMATE	
SHERWIN WILLIAMS		ESTIMATE PAINT MACHINE	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS		INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS		INVOICE# 0973-9	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW GARFIELD LUMBER &		82216; 82222;3419	CURRENT FUND STREETS AND ROADS
SUPERIOR		2020:MAY PARTS DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR		2020:MAY DPW: B&G 2020:MAY TNV:201430269	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
CLEAN DRINKING			CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,			CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES		2020:MAY INV:78137;	
Total for: 01- STREETS A			12236.46
PUBLIC SERVICE	32 10	2020:MAY ELEC/GAS;	
Total for: 01- TRAFFIC L		ZUZU: MAI ELEC/GAS;	CURRENT FUND TRAFFIC LIGHTS
			33.49
GAETA RECYCLING	275.00	2534951 2020:JUNE REC	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2542412 2020:MAY	CURRENT FUND RECYCLING
NATURE'S CHOICE	8/54.53	2020:MAY INVOICES 491	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECY	CLING OTHER		22970.92
CALI CARTING INC	116818.85	0000221087; 2020:MAY	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WAS	TE		116818.85
P & A AUTO PARTS,	713.46	2020:MAY CART PARTS	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,			CURRENT FUND VEHICLE MAINTENANCE

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Total for: 01- VEHICLE MA	Amount AINTENANCE	Description	Accou	
		REIMBURSEMENT FOR		713.46
Total for: 01- BOARD OF H	HEALTH S/W	REIMBURSEMENT FOR	CURRENT	FUND BOARD OF HEALTH S/W 30.00
RAMSEY GRAPHICS &	42.00	UPDATED NOTARY STAMP	CURRENT	FUND BOARD OF HEALTH O/
Total for: 01- BOARD OF H	HEALTH O/E			42.00
RUSSELL REID WASTE	420.00	2020: JUNE PORTA	CURBENT	FUND RECREATION O/E
OPEN WORKS	638.00	INV994941 2020:JUNE		FUND RECREATION O/E
W. B. MASON CO. GOOSETOWN	85.98	EST TO PURCHASE HEPA	CURRENT	FUND RECREATION O/E
INTERNATIONAL		130501 2020:JUNE	CURRENT	FUND RECREATION O/E
PREMIERE	1075 00	QUOTE:52720-ELM DATED DRIVE-IN MOVIE NIGHT	CURRENT	FUND RECREATION O/E
W. B. MASON CO.	341.35	INV#210599231 ;SNACKS	CURRENT	FUND RECREATION O/E
Total for: 01- RECREATION	1 O/E	Jeret Del Voluleus	CORRENT	FUND RECREATION O/E 3902.97
LEVITT'S LLC	1009.76	0165273-IN 6/9/2020	CUDDDDM	
OPTIMUM		2020:6/8-7/7 BIRCHWOOD	CURRENT	FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:6/8-7/7 GALL PARK	CURRENT	FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANC	E OF PARKS			1242.12
BERGHAHN'S GARDEN	829.80	INV #709232; TO	CURRENT	FUND CELEBRATION OF PUBLI
GATES FLAG & GATES FLAG &		INV #200879;	CURRENT	FUND CELEBRATION OF PUBLI
GLORIA'S FLORIST		7961457 MEMORIAL DAY	CURRENT	FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRATIO	90.00	ORD #51061; INV	CURRENT	FUND CELEBRATION OF PUBLI
				2247.00
PUBLIC SERVICE PUBLIC SERVICE		2020:MAY ELEC/GAS;	CURRENT	FUND ELECTRICITY, GAS &
SOUTH JERSEY	240.53	2020: MAY PARK SECURITY	CURRENT	FUND ELECTRICITY, GAS &
WESCO DISTRIBUTION	8818.20	2144883ES; MAY 2020 11466; FINAL PAYMENT	CURRENT	FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICIT	Y, GAS & OI	LINGO, FINAL FAIMENT	CORRENT	FUND ELECTRICITY, GAS & 9693.72
SPECTROTEL	3121 15	9697463 2020:JUNE	QUIDEBNIC	
VERIZON CONNECT		OSV000002125593		FUND TELEPHONE FUND TELEPHONE
VERIZON LONG	185.14	2020:6/7-7/6 LONG		FUND TELEPHONE
Total for: 01- TELEPHONE				3964.29
RACHLES/MICHELE'S	3235.65	2020:MAY GASOLINE	CURRENT	FUND GASOLINE
RACHLES/MICHELE'S	866.11	2020:MAY INV:323018	CURRENT	FUND GASOLINE
Total for: 01- GASOLINE				4101.76
I.W.S. TRANSFER	3696.00	0006936564	CURRENT	FUND RECYCLING TAX
Total for: 01- RECYCLING !	TAX			3696.00
AIRGOV LLC		5/7/2020		FUND CENSUS GRANT 2020
AMERICAN GRAPHIC		INV#21120; CENSUS LAWN	CURRENT	FUND CENSUS GRANT 2020
Total for: 01- CENSUS GRAM	NT 2020			1050.00
	F 4 5 0 0	QUOTE FOR COURT		
RAMSEY GRAPHICS &			CURRENT	FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	69.13	SUMMARY#8058525476;	CURRENT	FUND MUNICIPAL COURT O/E
STAPLES BUSINESS CLEAN DRINKING	69.13 11.00	SUMMARY#8058525476;	CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (69.13 11.00 COURT O/E	SUMMARY#8058525476; INV/TKT #891622; WATER	CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES,	69.13 11.00 COURT O/E 348.20	SUMMARY#8058525476; INV/TKT #891622; WATER ord	CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC	69.13 11.00 COURT O/E 348.20 1025.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE	CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS FUND CORONA VIRUS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES,	69.13 11.00 COURT O/E 348.20 1025.00 3930.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE &	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS FUND CORONA VIRUS FUND CORONA VIRUS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE &	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 JUND CORONA VIRUS FUND CORONA VIRUS JUND
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 JUND CORONA VIRUS FUND CORONA VIRUS JUND
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES,	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 SUB SUB SUB FUND CORONA VIRUS SUB
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES,	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 JUND CORONA VIRUS FUND CORONA VIRUS JUND
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO.	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 SUB SUB SUB FUND CORONA VIRUS SUB
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO.	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90 US	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUNDMUNICIPALCOURTO/EFUNDMUNICIPALCOURTO/E595.13500500500FUNDCORONAVIRUS500FUNDFUNDFUNDFUND500FUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUNDFUN
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO. W. B. MASON CO. Total for: 01- CORONA VIRU	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90 US	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND QUOTE TO PURCHASE 2	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS FUND
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO. W. B. MASON CO. Total for: 01- CORONA VIRU ALL BERGEN LOCK	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90 US	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND QUOTE TO PURCHASE 2 2019 LOCKSMITH	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 J J J FUND CORONA VIRUS J FUND STREETS AND ROADS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO. W. B. MASON CO. Total for: 01- CORONA VIRU ALL BERGEN LOCK RUSSELL REID WASTE	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90 US 1956.00 75.00 596.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND QUOTE TO PURCHASE 2 2019 LOCKSMITH 5612607 THRU 5612612	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 J J J FUND CORONA VIRUS J FUND STREETS AND ROADS FUND STREETS AND ROADS
STAPLES BUSINESS CLEAN DRINKING Total for: 01- MUNICIPAL (AMAZON.COM SALES, AMERICAN GRAPHIC CLORDISYS COSTCO WHOLESALE OLYMPIC GLOVE & OLYMPIC GLOVE & OPEN WORKS STONE SURFACES, W. B. MASON CO. W. B. MASON CO. Total for: 01- CORONA VIRU ALL BERGEN LOCK RUSSELL REID WASTE ALL BERGEN LOCK	69.13 11.00 COURT O/E 348.20 1025.00 3930.00 43.14 2025.00 2160.00 2372.00 1650.00 1199.00 173.90 US 1956.00 75.00 596.00 ROADS O/E 420.00	SUMMARY#8058525476; INV/TKT #891622; WATER ord ESTIMATE: NEW SIGNAGE QUOTE #EL052120-EP; SUPPLIES PURCHASED SANITATION SUPPLIES EST. TO PURCHASE HAND inv #993968; INV DTED: 5/27/2020; INV #C1062120; HAND QUOTE TO PURCHASE 2 2019 LOCKSMITH 5612607 THRU 5612612	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL COURT O/E FUND MUNICIPAL COURT O/E 595.13 FUND CORONA VIRUS FUND STREETS AND ROADS FUND STREETS & ROADS O/E 2627.00

Total for: 01 CURRENT FUND

Vendor	Amount Description	Account
Fund: RECREATION TR CINTAS FIRST AID & BRANDON RIVERA PETER SCOLARO Total for: 03- RECREATION	UST FUND 93.32 PURCHASE PEDIATRIC SET 24.05 2020 FINGERPRINT 24.05 Fingerprints	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
Total for: 03 RECREATION TH		141.42

)

Vendor	<u>Amount</u>	Description	Account
Fund: CAPITAL FUND ALAIMO GROUP, INC. Total for: 04- CHERRY HIL	3300.00	115877; WORK THRU	CAPITAL FUND CHERRY HILL PARK ADS
CONTINENTAL FIRE & NORTHEAST Total for: 04- FIRE DEPT	7931.55 6230.00	K2868 QUOTE:20-1090; SERVICE REPORT 78709:	3300.00 CAPITAL FUND FIRE DEPT TRUCK AND CAPITAL FUND FIRE DEPT TRUCK AND 14161.55
ALAIMO GROUP, INC. Total for: 04- 2019 ROAD	PROGRAM		CAPITAL FUND 2019 ROAD PROGRAM 18240.00
ALAIMO GROUP, INC. Total for: 04- MILLER, SUM	3070.00 41 1,1,2,35	115875; WORK THRU r	CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST 3070.00
AMERICAN GRAPHIC SANTA CRUZ GUN ALAIMO GROUP, INC. DARRIN LAZORCHAK Total for: 04- ROSEMONT PA	1280.51 5000.00 3400.00		CAPITAL FUND PD EQIUPMENT, SUVS, CAPITAL FUND PD EQIUPMENT, SUVS, CAPITAL FUND ROSEMONT PARK CAPITAL FUND ROSEMONT PARK 10730.51

Total for: 04 CAPITAL FUND

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
NYS&W RAILWAY	480.49	0051468IN; LEASE NJ	WATER BUDGET O/E WATER
CLEAN DRINKING	21.00	INV/TKT #891622; WATER	WATER BUDGET O/E WATER
CLEAN DRINKING		TICKET/INV #892831;	WATER BUDGET O/E WATER
POLLARD WATER DOT DE BLOCK		0166644; QUOTE:BID	WATER BUDGET O/E WATER
DE BLOCK		2020:MAY INV: 5771	WATER BUDGET O/E WATER
PASSAIC VALLEY		inv #5664; APRIL 2020	WATER BUDGET O/E WATER
		2020: MAY WATER USAGE	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		169439.54

Total for: 05 WATER BUDGET

Vendor	Amount Description
Fund: FIRE PREVENTI	
CIRCLE BRAKE & VERIZON WIRELESS	2030.00 1-88182;1-88094 228.06 9855687207 2020:MAY
Total for: 10- FIRE PREVE	NTION FEES

<u>Account</u>

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE 2258.06

Total for: 10 FIRE PREVENTION FEE

Vendor Ar Fund: ESCROW	nount Description	Account
BOSWELL MCCLAVE	310.50 EPES-1375; WORK THRU	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 23:	L RT 46	310.50
BOSWELL MCCLAVE	710.25 139389;138966 141069	ESCROW B 1705, L 1 261 RT 46
Total for: 15- B 1705, L 1 2	2 61 RT 46	710.25
BOSWELL MCCLAVE	207.00 141513;WORK THRU	ESCROW B 1706, L 3 231 RT 46 WEST
Total for: 15- B 1706, L 3 23	81 RT 46 WEST	207.00
BOSWELL MCCLAVE	305.50 133819; 139826; 140471	ESCROW B 805, L 45.03 406 EAST
Total for: 15- B 805, L 45.03	3 406 EAST PHILLI	305.50
GEORGE MARTINOSKI 2	800.00 PERMITS 19-053 THRU	ESCROW PERMITS 19-053;054;055,056
Total for: 15- PERMITS 19-053	3;054;055,056	2800.00
JORDAN ILIEV 2 Total for: 15- P-019-21;019-2	800.00 PERMITS:019-21 THRU 2;019-23;019-24	ESCROW 2800.00
BOSWELL MCCLAVE 1	068.00 130338, 133325	ESCROW B504, L39 185 EAST 54TH ST
Total for: 15- B504, L39 185	EAST 54TH ST	1068.00
BOSWELL MCCLAVE	103.50 141415; WORK THRU	ESCROW B316,L:15.01,15.02,15.03
Total for: 15- B316,L:15.01,1	5.02,15.03 17TH	103.50
	700.00 PERMIT 19-081 700.00 PERMIT 19-080	ESCROW PERMIT 19-081 ESCROW PERMIT 19-080 1400.00
BOSWELL MCCLAVE	51.75 141514; WORK THRU	ESCROW B 1106,L 13 20 BUSHES LANE
Total for: 15- B 1106,L 13 20	BUSHES LANE	51.75
BOSWELL MCCLAVE	51.75 141515;WORK THRU	ESCROW ACCOUNT B1406,L1 405 MARKET
Total for: 15- B1406,L1 405 M	ARKET ST	51.75
Total for: 15 ESCROW ACCOUNT	05	9808.25

Total Bill List: 562132.85

<u>Bill list</u>

5/22 - 6/17/20

Vendor	<u>Amount</u>	Description	<u>Accou</u>	nt
Fund: CURRENT FUND				
PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT	FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 6/19/20	CURRENT	FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND	COUNCIL S/	W		3884.60
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT	FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL	8003.33 CLERK S/W	PAYROLL W/E 6/19/20	CURRENT	FUND MUNICIPAL CLERK S/W
DE LAGE LANDEN		C0100020		16069.16
AIRGOV LLC		68182870; 68182871 2020:JUNE WEBSITE		FUND MUNICIPAL CLERK O/E
NJSLOM		NJ MUNICIPALITIES		MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8058218440;	CURRENT	FUND MUNICIPAL CLERK O/E FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8058468632;	CURRENT	FUND MUNICIPAL CLERK O/E
HARD ROCK HOTEL	0.00	accoom. for clerk	CURRENT	FUND MUNICIPAL CLERK O/E
HARD ROCK HOTEL	0.00	accoom. for clerk	CURRENT	FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS		9855407439	CURRENT	MUNICIPAL CLERK O/E
ALLSTATE BUSINESS ALLSTATE BUSINESS	16.64	INV #1142363; APRIL		FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS		INV #1142363; APRIL	CURRENT	FUND MUNICIPAL CLERK O/E
	91.78	INV #1142363; APRIL	CURRENT	FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL				1462.96
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT	FUND FINANCIAL
		PAYROLL W/E 6/19/20	CURRENT	FUND FINANCIAL
Total for: 01- FINANCIAL				21886.70
ALLSTATE BUSINESS FEDEX		INV #1142363; APRIL		FUND FINANCIAL
STAPLES BUSINESS		INV #7-020-47141, A/C SUMMARY #8058468632;		FUND FINANCIAL
Total for: 01- FINANCIAL			CURRENT	FUND FINANCIAL 265.92
ACTION DATA		INV #68673; PER END:		
Total for: 01- PAYROLL SE		INV #00075, FER END:	CORRENT	FUND PAYROLL SERVICE 447.66
PAYROLL DEDUCTION	3555.08	PAYROLL W/E 6/5/2020	CURRENT	FUND REV ADMIN/TAX
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT	FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/	TAX COLLECI	ION S/W		7110.16
STAPLES BUSINESS	55.64	SUMMARY #8058468632;	CURRENT	FUND REVENUE
Total for: 01- REVENUE AD	MINISTRATIC	DN		55.64
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 6/5/2020	CURRENT	FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20		FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	SMENT ADMIN	s/w		5969.94
STAPLES BUSINESS	55.64	SUMMARY #8058468632;	CURRENT	FUND TAX ASSESSMENT
SOCIETY OF	-90.00	continuing education		FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	27.37	INV #1142363; APRIL	CURRENT	FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	MENT ADMIN	0/E		-6.99
PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT	FUND PLANNING BOARD S/W
PAYROLL DEDUCTION Total for: 01- PLANNING B		PAYROLL W/E 6/19/20	CURRENT	FUND PLANNING BOARD S/W
				397.62
PAYROLL DEDUCTION Total for: 01- RENT LEVEL		PAYROLL W/E 6/5/2020	CURRENT	FUND RENT LEVELING 50.27
			000000000	
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020		FUND ZONING BOARD S/W
TITIOTH DEDOCITON		PAYROLL W/E 6/19/20	CORRENT	FUND ZONING BOARD S/W 288.80
Total for: 01- ZONING BOA	TRD S/W			200.00
Total for: 01- ZONING BOA		DAVROLL M/R C/C/0000	OUDDBUIT	
PAYROLL DEDUCTION	11121.16	PAYROLL W/E 6/5/2020		FUND CONSTRUCTION CODE
	11121.16 11422.99	PAYROLL W/E 6/19/20		FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE 22544.15
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTI	11121.16 11422.99 CON CODE OFF	PAYROLL W/E 6/19/20 TICIAL S/W	CURRENT	FUND CONSTRUCTION CODE 22544.15
PAYROLL DEDUCTION PAYROLL DEDUCTION	11121.16 11422.99 CON CODE OFF 55.64	PAYROLL W/E 6/19/20	CURRENT	FUND CONSTRUCTION CODE 22544.15 FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTI STAPLES BUSINESS VERIZON WIRELESS	11121.16 11422.99 CON CODE OFF 55.64 52.28	PAYROLL W/E 6/19/20 PICIAL S/W SUMMARY #8058468632;	CURRENT CURRENT CURRENT	FUND CONSTRUCTION CODE 22544.15
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTI STAPLES BUSINESS VERIZON WIRELESS	11121.16 11422.99 CON CODE OFF 55.64 52.28 173.91	PAYROLL W/E 6/19/20 PICIAL S/W SUMMARY #8058468632; 9854904790 INV #1142363; APRIL	CURRENT CURRENT CURRENT	FUND CONSTRUCTION CODE 22544.15 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTI STAPLES BUSINESS VERIZON WIRELESS ALLSTATE BUSINESS Total for: 01- CONSTRUCTI	11121.16 11422.99 CON CODE OFF 55.64 52.28 173.91 CON CODE OFF	PAYROLL W/E 6/19/20 PICIAL S/W SUMMARY #8058468632; 9854904790 INV #1142363; APRIL	CURRENT CURRENT CURRENT CURRENT	FUND CONSTRUCTION CODE 22544.15 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTI STAPLES BUSINESS VERIZON WIRELESS ALLSTATE BUSINESS	11121.16 11422.99 CON CODE OFF 55.64 52.28 173.91 CON CODE OFF 23508.67	PAYROLL W/E 6/19/20 TCIAL S/W SUMMARY #8058468632; 9854904790 INV #1142363; APRIL TCIAL O/E	CURRENT CURRENT CURRENT CURRENT	FUND CONSTRUCTION CODE 22544.15 FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE 281.83

Vendor Total for: 01- GROUP INS	URANCE FOR	Description EMPLOYEES	Account
PAYROLL DEDUCTION			212791.68
Total for: 01- INSURANCE	1500.00	PAYROLL W/E 6/5/2020	CURRENT FUND INSURANCE 1500.00
PAYROLL DEDUCTION	241054.34	PAYROLL W/E 6/5/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	246247.24	PAYROLL W/E 6/19/20	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6493.75	PAYROLL W/E 6/19/20	CURRENT FUND POLICE S/W, O/T
Total for: 01- POLICE S/	W, O/T		493795.33
THE EARPHONE	1595.46	estimate #6257; epc	CURRENT FUND POLICE O/E
VIEVU, LLC	1495.00	INV#VVSI-1001548; BODY	CURRENT FUND POLICE O/E
VINDAN, INC	-164.75	ticket dated 4/17/20/	CURRENT FUND POLICE OVE
VINDAN, INC	164.75	ticket dated 4/17/20/	CURRENT FUND POLICE O/E
VINDAN, INC	-249.00	INV #30066; HIDDEN	CURRENT FUND POLICE O/E
VINDAN, INC	0.00	INV #30066; HIDDEN	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS		INV #T7017; RENTAL	CURRENT FUND POLICE O/E
AMAZON.COM SALES,		#1T9P-MR4C-9G3W	CURRENT FUND POLICE O/E
AMAZON.COM SALES, STAPLES BUSINESS		#1T9P-MR4C-9G3W	CURRENT FUND POLICE O/E
STAPLES BUSINESS	111.83	SUMMARY #8058218440;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	90.99	summary #8058279859;	CURRENT FUND POLICE OVE
STAPLES BUSINESS	0.00	summary #8058348381;	CURRENT FUND POLICE OVE
STAPLES BUSINESS	bU1.20	summary #8058348381; SUMMARY #8058468632;	CURRENT FUND POLICE O/E
NEW JERSEY STATE	379.89	SUMMARY #8058468632;	0/12
VINDAN, INC		INV #7206; 2020	CURRENT FUND POLICE
VINDAN, INC	-467.00	inv #29981; additional	
VINDAN, INC	-152 00	inv #29981; additional UNIFORM FOR CHEIF	
VINDAN, INC			CURRENT FUND POLICE
VINDAN, INC		UNIFORM FOR CHEIF UNIFORM FOR CHEIF	CURRENT FUND POLICE
OPTIMUM		2020:5/22-6/23 PD	CURRENT FUND POLICE
VERIZON WIRELESS		9854878375	CURRENT FUND POLICE
VERIZON WIRELESS		9854897317	CURRENT FUND POLICE
VERIZON WIRELESS		9854897317	CURRENT FUND POLICE
VERIZON WIRELESS		9855162558	CURRENT FUND POLICE
ALLSTATE BUSINESS		INV #1142363; APRIL	CURRENT FUND POLICE CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0519200705; DTED:	CURRENT FUND POLICE
Total for: 01- POLICE			8036.26
PAYROLL DEDUCTION	-166.67	PAYROLL W/E 6/5/2020	CURRENT FUND CROSSING GUARDS S
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT FUND CROSSING GUARDS S
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT FUND CROSSING GUARDS S
Total for: 01- CROSSING G			333.34
PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION Total for: 01- OTHER POLI		PAYROLL W/E 6/19/20	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER			14020.45
PAYROLL DEDUCTION	4004.65	PAYROLL W/E 6/5/2020	
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT FUND FIRE OFFICIALS S/V CURRENT FUND FIRE OFFICIALS S/V
Total for: 01- FIRE OFFIC			8358.15
STAPLES BUSINESS	55.64	SUMMARY #8058468632;	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS		INV #1142363; APRIL	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS		INV #1142363; APRIL	CURRENT FUND FIRE OFFICIALS O/F
Iotal for: 01- FIRE OFFIC			63.15
PAYROLL DEDUCTION	50.27	PAYROLL W/E 6/19/20	CURRENT FUND FIRE STIPEND PROGRA
Total for: 01- FIRE STIPE	ND PROGRAM		50.27
OPTIMUM	127.67	2020:5/23-6/22 DEF. 1	CURRENT FUND FIRE O/E
DOM TAULA	141.64	2020:5/16-6/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:5/23-6/22 DEF. 3	CURRENT FUND FIRE O/E
DPTIMUM DPTIMUM		A REAL PROPERTY AND A REAL	CURRENT FUND FIRE O/E
DPTIMUM DPTIMUM	127.66	2020:5/23-6/22 DEF 4	
OPTIMUM OPTIMUM Total for: 01- FIRE O/E			515.78
OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	779.53	PAYROLL W/E 6/5/2020	515.78 CURRENT FUND PROSECUTOR S/W
OPTIMUM OPTIMUM Total for: 01- FIRE O/E	779.53		515.78

	20745 05	Description	<u>Accour</u>	<u>1t</u>
PAYROLL DEDUCTION PAYROLL DEDUCTION	39745.25	PAYROLL W/E 6/5/2020	CURRENT	FUND STREETS AND ROADS
PAYROLL DEDUCTION	39/45.25	PAYROLL W/E 6/19/20	CURRENT	FUND STREETS AND ROADS
PAYROLL DEDUCTION	2401.20	PAYROLL W/E 6/5/2020	CURRENT	FUND STREETS AND ROADS
PAYROLL DEDUCTION	400.00	PAYROLL W/E 6/19/20	CURRENT	FUND STREETS AND ROADS
	919.29	PAYROLL W/E 6/19/20	CURRENT	FUND STREETS AND ROADS
PAYROLL DEDUCTION	850.00	PAYROLL W/E 6/5/2020	CURRENT	STREETS AND ROADS S/W
Total for: 01- STREETS A	AND ROADS S/V	Ŵ		84460.99
DE LAGE LANDEN		68182870; 68182871	CURRENT	FUND STREETS AND ROADS
DE LAGE LANDEN		68182870; 68182871	CURRENT	FUND STREETS AND ROADS
COMMERCIAL		026702;026746 CONTRACT	CURRENT	FUND STREETS AND ROADS
CERTIFIED	1568.60	inv #3891025; aqua -	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO		ORDER # 0182891	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO	408.28	0220732-in; ORDER #	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO	-1154.58	0220779-IN SWEEPER	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO	0.00	0220779-IN SWEEPER	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO	1154.58	0220779-IN SWEEPER	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO		DEPLICATE PO (USED	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO	-1154.58	ORDDER # 0182972	CURRENT	FUND STREETS AND ROADS
W.E. TIMMERMAN CO		ORDDER # 0182972	CIIDDENI	FUND STREETS AND ROADS
DOMESTIC LINEN		INV #0519200705; DTED:	CURDENE	FUND STREETS AND ROADS
DOMESTIC LINEN		INV #0519200705; DTED:	CURRENT	FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8058218440;	CURRENT	FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8058218440;	CURRENT]	FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8058218440; SUMMARY #8058468632;	CURRENT 1	FUND STREETS AND ROADS
CHRIS AND BUD		ESTIMATE TO PURCHASE	CURRENT 1	FUND STREETS AND ROADS
CHRIS AND BUD		INV #19224	CURRENT I	FUND STREETS AND ROADS
OPTIMUM		0000 5 100 5 100	CURRENT I	FUND STREETS AND ROADS
VERIZON WIRELESS			CURRENT I	FUND STREETS AND ROADS
VERIZON WIRELESS		9855162558	CURRENT H	FUND STREETS AND ROADS
Total for: 01- STREETS A		9855162558	CURRENT H	FUND STREETS AND ROADS
				2338.98
PUBLIC SERVICE		2020:APRIL ELEC/GAS	CURRENT E	FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC L	LIGHTS			1550.21
PAYROLL DEDUCTION		PAYROLL W/E 6/5/2020	CURRENT E	FUND SOLID WASTE/RECYCL
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT F	FUND SOLID WASTE/RECYCL
	1000 Transformer (21) 7/22/7/20 12	DAVDOTT HIND CITO 100		selle wibib/ MECICI
		PAYROLL W/E 6/19/20		
				TUND SOLID WASTE/RECYCL 3149.62
PAYROLL DEDUCTION Total for: 01- SOLID WAS GAETA RECYCLING	TE/RECYCLING	S/W 0002512106 2020:MAY	CURRENT F	FUND SOLID WASTE/RECYCL
Total for: 01- SOLID WAS	TE/RECYCLING	S/W 0002512106 2020:MAY	CURRENT F	FUND SOLID WASTE/RECYCL 3149.62
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING	TE/RECYCLING 75.00 CONTRACTUA	S/W 0002512106 2020:MAY	CURRENT F	FUND SOLID WASTE/RECYCL 3149.62 FUND RECYCLING 75.00
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION	TE/RECYCLING 75.00 CONTRACTUA 450.72	s/w 0002512106 2020:MAY L	CURRENT F	FUND SOLID WASTE/RECYCL 3149.62 FUND RECYCLING 75.00 FUND BOARD OF HEALTH S/
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION	5TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020	CURRENT F	FUND SOLID WASTE/RECYCL 3149.62 FUND RECYCLING 75.00
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF	75.00 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020	CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY	75.00 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20	CURRENT F CURRENT F CURRENT F CURRENT F	FUND SOLID WASTE/RECYCL 3149.62 FUND RECYCLING 75.00 FUND BOARD OF HEALTH S/ FUND BOARD OF HEALTH S/
Total for: 01- SOLID WAS	75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20	CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W YUND RECREATION S/W YUND RECREATION S/W
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION DETIMUM	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W 14683.34 YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF 12 BERGEN COUNTY Fotal for: 01- BOARD OF 12 PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- RECREATION DPTIMUM WELLS FARGO	STE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF 12 BERGEN COUNTY Total for: 01- BOARD OF 12 PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION POTAL for: 01- RECREATION DPTIMUM WELLS FARGO	STE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W 14683.34 YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION Total for: 01- BOARD OF 1 BERGEN COUNTY Total for: 01- BOARD OF 1 PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION DPTIMUM WELLS FARGO Total for: 01- RECREATION DPTIMUM	STE/RECYCLING 75.00 75.00 CONTRACTUA 450.72 450.72 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RECREATION DETIMUM VELLS FARGO Total for: 01- RECREATION	STE/RECYCLING 75.00 75.00 CONTRACTUA 450.72 450.72 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- RECREATION OPTIMUM VELLS FARGO Fotal for: 01- RECREATION DPTIMUM	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHER	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E YUND RECREATION O/E
Total for: 01- SOLID WAS GAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- RECREATION OPTIMUM WELLS FARGO Fotal for: 01- RECREATION OPTIMUM Fotal for: 01- SENIOR CI	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR R EXPENSE	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND SENIOR CITIZENS 151.21
Total for: 01- SOLID WAS GAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- RECREATION OPTIMUM NELLS FARGO Fotal for: 01- RECREATION OPTIMUM Fotal for: 01- SENIOR CI OPTIMUM	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 YN S/W 272.78 432.43 YN O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR R EXPENSE 2020:5/23-6/22 CHERRY	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR 131.18
Total for: 01- SOLID WAS GAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- RECREATION OPTIMUM Fotal for: 01- SENIOR CI OPTIMUM Fotal for: 01- MAINTENAN	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS 260258.66	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22SR. CTR R EXPENSE 2020:5/23-6/22 CHERRY REMAINDER OF PAYMENT 1	CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E 705.21 YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR
Total for: 01- SOLID WAS GAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- BOARD OF PAYROLL DEDUCTION Fotal for: 01- RECREATION POTIMUM NELLS FARGO Fotal for: 01- RECREATION PTIMUM Fotal for: 01- SENIOR CI DPTIMUM Fotal for: 01- MAINTENAN ELMWOOD PARK Fotal for: 01- MAINTENAN	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS 260258.66 ICE PUBLIC LIT	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22 CHERRY REMAINDER OF PAYMENT 1 BRARY	CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E 705.21 YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR 131.18 YUND MAINTENANCE PUBLIC 60258.66
Total for: 01- SOLID WAS GAETA RECYCLING Total for: 01- RECYCLING PAYROLL DEDUCTION Potal for: 01- BOARD OF BERGEN COUNTY Total for: 01- BOARD OF PAYROLL DEDUCTION Potal for: 01- BOARD OF PAYROLL DEDUCTION Total for: 01- RECREATION POTIMUM NELLS FARGO Fotal for: 01- RECREATION DPTIMUM Total for: 01- SENIOR CI DPTIMUM Fotal for: 01- MAINTENAN ELMWOOD PARK Fotal for: 01- MAINTENAN PUBLIC SERVICE	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS 260258.66 ICE PUBLIC LI 12944.70	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22 CHERRY REMAINDER OF PAYMENT 1 BRARY 2020:APRIL ELEC/GAS	CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND RECREATION O/E 705.21 YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR 131.18 YUND MAINTENANCE PUBLIC 60258.66 YUND ELECTRICITY, GAS &
Fotal for: 01- SOLID WAS SAETA RECYCLING Fotal for: 01- RECYCLING PayRoll DEDUCTION PayRoll DEDUCTION Fotal for: 01- BOARD OF BERGEN COUNTY Fotal for: 01- BOARD OF PayRoll DEDUCTION PayRoll DEDUCTION PayRoll DEDUCTION PayRoll DEDUCTION Potal for: 01- BOARD OF PayRoll DEDUCTION Potal for: 01- RECREATION Potal for: 01- RECREATION Potal for: 01- RECREATION Potal for: 01- SENIOR CIT POTIMUM Fotal for: 01- MAINTENAN Clawood PARK Potal for: 01- MAINTENAN PUBLIC SERVICE	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS 260258.66 ICE PUBLIC LI 12944.70 85.29	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22 CHERRY REMAINDER OF PAYMENT 1 BRARY 2020:APRIL ELEC/GAS 2020:MAY ELEC.	CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR 131.18 YUND MAINTENANCE PUBLIC 60258.66 YUND ELECTRICITY, GAS &
Fotal for: 01- SOLID WAS SAETA RECYCLING Fotal for: 01- RECYCLING PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- BOARD OF 10 SERGEN COUNTY Fotal for: 01- BOARD OF 10 PAYROLL DEDUCTION Potal for: 01- RECREATION POTIMUM Fotal for: 01- RECREATION POTIMUM Fotal for: 01- SENIOR CI POTIMUM Fotal for: 01- MAINTENAN POTIMUM Fotal for: 01- MAINTENAN PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE POTAL for: 01- ELECTRICI	TE/RECYCLING 75.00 CONTRACTUA 450.72 450.72 450.72 HEALTH S/W 15.00 HEALTH O/E 7061.67 7621.67 N S/W 272.78 432.43 N O/E 151.21 TIZENS OTHE 131.18 ICE OF PARKS 260258.66 ICE PUBLIC LII 12944.70 85.29 TY, GAS & OI	S/W 0002512106 2020:MAY L PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 NOTARY PUBLIC RENEWAL PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 2020:5/23-6/22 5010387616 2020:5/23-6/22 CHERRY REMAINDER OF PAYMENT 1 BRARY 2020:APRIL ELEC/GAS 2020:MAY ELEC. L	CURRENT F CURRENT F	YUND SOLID WASTE/RECYCL 3149.62 YUND RECYCLING 75.00 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH S/ 901.44 YUND BOARD OF HEALTH O 15.00 YUND RECREATION S/W YUND RECREATION S/W 14683.34 YUND RECREATION O/E YUND SENIOR CITIZENS 151.21 YUND MAINTENANCE OF PAR 131.18 YUND MAINTENANCE PUBLIC 60258.66 YUND ELECTRICITY, GAS & YUND ELECTRICITY, GAS &
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Vendor	Amount	Design (
OPTIMUM		Description	<u>Account</u>
OPTIMUM		2020:JUNE	CURRENT FUND TELEPHONE
OPTIMUM		2020:5/23-6/22 DPW	CURRENT FUND TELEPHONE
OPTIMUM		2020:5/23-6/22	CURRENT FUND TELEPHONE
		2020: JUNE LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM		2020: JUNE LIBRARY	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:5/23-6/22 (TAX)	CURPENT FUND THE DRUGNE
OPTIMUM	0.00	2020:5/23-6/22 VNTR	CURRENT FUND TELEPHONE
OPTIMUM	59.95	2020:5/23-6/22 VNTR	CURRENT FUND TELEPHONE
VERIZON LONG	183.53	2020:5/7-6/6 LONG	CURRENT FUND TELEPHONE
Total for: 01- TELEPHON	Æ		1847.30
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/5/2020	CUDDENT DUND COCTAT
PAYROLL DEDUCTION	11641.30	PAYROLL W/E 6/5/2020	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14313.62	PAYROLL W/E 6/19/20	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL S	ECURITY SYST	EM	CURRENT FUND SOCIAL SECURITY
			25954.92
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 6/5/2020	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/19/20	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPA	L COURT S/W		14530.80
LANGUAGE LINE	17.05	INV #4805983; A/C	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINK		INV #163588;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM		2020:JUNE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA			141.67
PAYROLL DEDUCTION	440.73	PAYROLL W/F 6/5/2020	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	440.73	PAYROLL W/E 6/19/20	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC D	EFENDER	11110111 W/1 0/19/20	
TOWNSHIP OF LITTLE	7500 00	202006 2020:JUNE FIRST	881.46
Total for: 01- SHARED S		202000 2020.00NE FIRST	CURRENT FUND SHARED SERVICE 7500.00
AMAZON.COM SALES,	109 95	DISINFECTANT AIR	
AMAZON.COM SALES,			CURRENT FUND CORONA VIRUS
CORNELL SURGICAL		INV #174L-CTM3-17FR;	CURRENT FUND CORONA VIRUS
DASH MEDICAL		INV #01104194; SHARPS	
FRANCESCA PIZZA &		INV #1193491; FOOD FOR	CURRENT FUND CORONA VIRUS
JMD ELECTRICAL			CURRENT FUND CORONA VIRUS
JMD ELECTRICAL		EST: FURN & INSTALL	
	1423 00	EST: FURN & INSTALL	CURRENT FUND CORONA VIRUS
PAYROLL DEDUCTION	1/01 26	PARPOIT M/P C/10/00	CURRENT FUND CORONA VIRUS CURRENT FUND CORONA VIRUS
ROBERT'S & SON,	190 50	TNV 45570551	CURRENT FUND CORONA VIRUS
Total for: 01- CORONA V		inv #00/0001; estimate	CURRENT FUND CORONA VIRUS
HACKENSACK		- /- #0000000	7588.85
Total for: 01- FIRE O/E	340.00	a/c #2069705; M.	CURRENT FUND FIRE O/E
	and a second		340.00
CORELOGIC		BLK #1114, L 32, 1ST &	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUN	NDS		5831.39
E.P. BOARD OF	2870522.00	2020: JUNE SCHOOL TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TA	AXES		2870522.00

Total for: 01 CURRENT FUND

Vendor

Amount Description

<u>Account</u>

 Fund: RECREATION TRUST FUND

 TREASURER, ST OF
 50.00 2020 SUMMER CAMP FEES

 Total for: 03- RECREATION - SUMMER CAMP

Total for: 03 RECREATION TRUST FUND

RECREATION TRUST FUND RECREATION - 50.00

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: CAPITAL FUND

NJMVC 60.00 VIN:1FD0X5HT2LED38560 Total for: 04- FIRE DEPT TRUCK AND PUMPER

Total for: 04 CAPITAL FUND

CAPITAL FUND FIRE DEPT TRUCK AND 60.00

<u>Vendor</u> Fund: WATER BUDGET	<u>Amount</u>	Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	11871.12	PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 PAYROLL W/E 6/19/20	WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER 24911.54
PASSAIC VALLEY Total for: 05- 0/E WATER	5196.75	2020:APRIL BILLING	WATER BUDGET O/E WATER 5196.75
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER,	534.00 0.00 587.00	PAYROLL W/E 6/5/2020 PAYROLL W/E 6/5/2020 PAYROLL W/E 6/19/20 PAYROLL W/E 6/19/20	WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 1121.00

Total for: 05 WATER BUDGET

Vendor

Fund: RAP TRUST

PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 07- RAP TRUST

Amount Description

<u>Account</u>

86.56 PAYROLL W/E 6/5/2020 86.56 PAYROLL W/E 6/19/20

RAP TRUST RAP TRUST RAP TRUST RAP TRUST 173.12

173.12

Total for: 07 RAP TRUST

Vendor <u>Amount</u> Description

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 169.64 9855407439 Total for: 10- FIRE PREVENTION FEES Account

FIRE PREVENTION FEE FIRE 169.64

Total for: 10 FIRE PREVENTION FEE

<u>Vendor</u>

Amount Description

Fund: COMPENSATED ABSENCE TRUST

PAYROLL DEDUCTION 82220.95 PAYROLL W/E 6/19/20 Total for: 13- COMPENSATED ABSENCE TRUST

Total for: 13 COMPENSATED ABSENCE TRUST

<u>Account</u>

COMPENSATED ABSENCE TRUST 82220.95

<u>Vendor</u>

Amount Description Fund: UNEMPLOYMENT TRUST FUND

936.41 2020:1ST QUARTER STATE OF NEW Total for: 14- UNEMPLOYMENT TRUST FUND

Account

UNEMPLOYMENT TRUST FUND 936.41

Total for: 14 UNEMPLOYMENT TRUST FUND

	<u>Description</u>	<u>Account</u>
Fund: ESCROW 660.74 BOSWELL MCCLAVE 660.74 Total for: 15- BL1706. L3 231 RT 4	8 135684,136072,137767,1 6	ESCROW BL1706. L3 231 RT 46 660.78
BOSWELL MCCLAVE 51.79	5 140717; B1513, L3	ESCROW B1513,L3 16-18 OBAL AVE
Total for: 15- B1513,L3 16-18 0BAL	AVE	51.75
JOHN CONTE, JR. 670.00) 82656 (REMAINDER);	ESCROW 1201 2.01 300 RIVERFRONT
Total for: 15- 1201 2.01 300 RIVER	FRONT BLVD	670.00
BOSWELL MCCLAVE 169.00) 138152; B1706, L3	ESCROW B 1706, L 3 231 RT 46 WEST
Total for: 15- B 1706, L 3 231 RT	46 WEST	169.00
JOHN CONTE, JR. 0.00	0 87695	ESCROW B504, L39 185 EAST 54TH
Total for: 15- B504, L39 185 EAST	54TH	0.00
BOSWELL MCCLAVE 51.75	5 140784; B316,L15.01	ESCROW B316,L:15.01,15.02,15.03
Total for: 15- B316,L:15.01,15.02,	15.03 17TH	51.75
JOHN CONTE, JR. 0.00) 86792 BLOCK 802, LOT	ESCROW B 802 L 4.01 376 GILBERT
Total for: 15- B 802 L 4.01 376 GI	L BERT	0.00
COSTA ENGINEERING 150.00) 20148; PARTIAL PAYMENT	ESCROW B 1803, L 8 34 HENRY STREET
Total for: 15- B 1803, L 8 34 HENR	Y STREET	150.00
JOHN CONTE, JR. 0.00	0 87696; B1020, L12	ESCROW B1020, L12 26 WALNUT
Total for: 15- B1020, L12 26 WALNU	F	0.00
) 87694 CLOSED PER ATTY) 135352 BLOCK 804, LOT ARTS	ESCROW B804, L3 26&54 LELIARTS ESCROW B804, L3 26&54 LELIARTS 0.00
JOHN CONTE, JR. 0.00) 86793; B 1304, L 36	ESCROW B1304,L36 163 HILLMAN
Total for: 15- B1304,L36 163 HILLMP	M	0.00
JOHN CONTE, JR. 0.00 Total for: 15- B1013, L6 6 BEECH ST) 88221 B1013,L6 CLOSED	ESCROW B1013, L6 6 BEECH ST 0.00
JOHN CONTE, JR. 0.00 Total for: 15- B318, L21 83 18TH AV	89534; B318,L21 CLOSED	ESCROW ACCOUNT B318, L21 83 18TH 0.00
JOHN CONTE, JR. 0.00	89533 B704, L27 CLOSED	ESCROW ACCOUNT B704, L27 143
Total for: 15- B704, L27 143 MILLEF	R AVE	0.00
JOHN CONTE, JR. 0.00	89532; B506,L24 CLOSE	ESCROW ACCOUNT B506, L24 237
Total for: 15- B506, L24 237 WASHIN	HGTON	0.00
JOHN CONTE, JR. 0.00	90851; BL 1701; L 11	ESCROW ACCOUNT B1701, L11 104 RTE
Total for: 15- B1701, L11 104 RTE 4	16 EAST	0.00
otal for: 15 ESCROW ACCOUNT		1753.28

Total Bill List: 4301959.74

45

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Bill list 5/19/2020

<u>Bill list</u>	5/19/2020			
<u>Vendor</u> Fund: CURRENT		<u>Descriptic</u>	on <u>Accou</u>	int
PAYROLL DEDUCTION Total for: 01- MA	1942.30 AYOR AND COUNCIL S/	PAYROLL W/E	5/22/20 CURRENT	FUND MAYOR AND COUNCIL S/W 1942.30
PAYROLL DEDUCTION Total for: 01- M	7929.58 NICIPAL CLERK S/W	PAYROLL W/E	5/22/20 CURRENT	FUND MUNICIPAL CLERK S/W 7929.58
PAYROLL DEDUCTION Total for: 01- FI	11272.15 INANCIAL ADMINISTRA	PAYROLL W/E TION S/W	5/22/20 CURRENT	FUND FINANCIAL 11272.15
PAYROLL DEDUCTION Total for: 01- RE	3555.08 V ADMIN/TAX COLLEC	PAYROLL W/E TION S/W	5/22/20 CURRENT	FUND REV ADMIN/TAX 3555.08
PAYROLL DEDUCTION Total for: 01- TA	2980.02 AX ASSESSMENT ADMIN	PAYROLL W/E s/w	5/22/20 CURRENT	FUND TAX ASSESSMENT ADMIN 2980.02
PAYROLL DEDUCTION Total for: 01- PI		PAYROLL W/E	5/22/20 CURRENT	FUND PLANNING BOARD S/W 198.81
PAYROLL DEDUCTION Total for: 01- ZC	1.1.10	PAYROLL W/E	5/22/20 CURRENT	FUND ZONING BOARD S/W 144.40
PAYROLL DEDUCTION Total for: 01- CC	11833.26 INSTRUCTION CODE OF	PAYROLL W/E FICIAL S/W	5/22/20 CURRENT	FUND CONSTRUCTION CODE 11833.26
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PC	241607.40 815.76	PAYROLL W/E PAYROLL W/E PAYROLL W/E	5/22/20 CURRENT	FUND POLICE S/W FUND POLICE S/W FUND POLICE S/W, O/T 242279.74
PAYROLL DEDUCTION Total for: 01- CF	1166.69 COSSING GUARDS S/W	PAYROLL W/E	5/22/20 CURRENT	FUND CROSSING GUARDS S/W 1166.69
PAYROLL DEDUCTION Total for: 01- 01	10503.97 HER POLICE PERSONNI	PAYROLL W/E	5/22/20 CURRENT	FUND OTHER POLICE 10503.97
PAYROLL DEDUCTION Total for: 01- DI		PAYROLL W/E	5/22/20 CURRENT	FUND DISPATCHER 911 7048.71
PAYROLL DEDUCTION Total for: 01- FI	4825.18 RE OFFICIALS S/W	PAYROLL W/E	5/22/20 CURRENT	FUND FIRE OFFICIALS S/W 4825.18
PAYROLL DEDUCTION Total for: 01- FI	50.27 RE STIPEND PROGRAM	PAYROLL W/E	5/22/20 CURRENT	FUND FIRE STIPEND PROGRAM 50.27
PAYROLL DEDUCTION Total for: 01- PR		PAYROLL W/E	5/22/20 CURRENT	FUND PROSECUTOR S/W 779.53
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ST	39745.25 400.00	PAYROLL W/E PAYROLL W/E PAYROLL W/E PAYROLL W/E	5/22/20 CURRENT 5/22/20 CURRENT	FUNDSTREETSANDROADSS/WFUNDSTREETSANDROADSS/WFUNDSTREETSANDROADSS/WFUNDSTREETSANDROADSS/W44412.39
PAYROLL DEDUCTION Total for: 01- SC	1574.81 DLID WASTE/RECYCLING	· · · · · · · · · · · · · · · · · · ·	5/22/20 CURRENT	FUND SOLID WASTE/RECYCLING 1574.81
PAYROLL DEDUCTION Total for: 01- BC	450.72 PARD OF HEALTH S/W	PAYROLL W/E	5/22/20 CURRENT	FUND BOARD OF HEALTH S/W 450.72
PAYROLL DEDUCTION Total for: 01- RE		PAYROLL W/E	5/22/20 CURRENT	FUND RECREATION S/W 7061.67
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SC		PAYROLL W/E PAYROLL W/E EM		FUND SOCIAL SECURITY FUND SOCIAL SECURITY 13697.50
PAYROLL DEDUCTION Total for: 01- MU	7265.40 NICIPAL COURT S/W	PAYROLL W/E	5/22/20 CURRENT	FUND MUNICIPAL COURT S/W 7265.40
PAYROLL DEDUCTION Total for: 01- PU		PAYROLL W/E	5/22/20 CURRENT	FUND PUBLIC DEFENDER 440.73

Total for: 01 CURRENT FUND

PAYROLL DEDUCTION 11871.12 PAYROLL W/E 5/22/20 WATER BUDGET S/W WATER PAYROLL DEDUCTION 4075.26 PAYROLL W/E 5/22/20 WATER BUDGET S/W WATER Total for: 05- S/W WATER 15946.38 PAYROLL DEDUCTION 0.00 PAYROLL W/E 5/22/20 WATER BUDGET WATER OPER/SOC PAYROLL DEDUCTION 0.00 PAYROLL W/E 5/22/20 WATER BUDGET WATER OPER/SOC Total for: 05- WATER OPER/SOC SEC	Vendor Fund: WATER BUDGET	<u>Amount</u>	Description	<u>Account</u>
PAYROLL DEDUCTION 718.00 PAYROLL W/E 5/22/20 WATER BUDGET WATER OPER/SOC Total for: 05- WATER OPER/SOC SEC	PAYROLL DEDUCTION PAYROLL DEDUCTION			WATER BUDGET S/W WATER
/18.00	PAYROLL DEDUCTION	718.00		WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 718.00

Total for: 05 WATER BUDGET

Vendor

Fund: RAP TRUST

PAYROLL DEDUCTION Total for: 07- RAP TRUST Amount Description

86.56 PAYROLL W/E 5/22/20

Account

RAP TRUST RAP TRUST

Total for: 07 RAP TRUST

86.56

<u>Vendor</u>

Amount Description

Fund: COMPENSATED ABSENCE TRUST PAYROLL DEDUCTION 8668.71 PAYROLL

PAYROLL DEDUCTION 8668.71 PAYROLL W/E 5/22/20 Total for: 13- COMPENSATED ABSENCE TRUST <u>Account</u>

COMPENSATED ABSENCE TRUST 8668.71

Total for: 13 COMPENSATED ABSENCE TRUST Total Bill List: 406832.56

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-250-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12A

WHEREAS, the Borough of Elmwood Park, pursuant to N.J.S.A. 40A:11-12A and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Elmwood Park has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Elmwood Park intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Elmwood Park authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Elmwood Park pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, the duration of the contracts between the Borough of Elmwood Park and the Referenced State Contract Vendors shall be from January 1, 2020 to December 31, 2020.

VENDOR	<u>CONTRACT</u> NUMBER	<u>MERCHANDISE</u> CATEGORY	CONTRACT
<u> </u>			
		Scheduling and Timekeeping	
Kronos Inc.	17-COMP-00088	System	STATE
	T3065		
		Law Enforcement Automotive	
Beyer Fleet LLC	17-FLEET-00728	parts/repairs	STATE
	T0106		
Beyer Bros Corp	19-FLEET-00922	Automotive parts/accessories	STATE
Beyer Ford LLC	19-FLEET-00913	Automotive parts/accessories	STATE
Beyer of Morristown LLC	18-FLEET-00445	vehicles	STATE

P & A Auto Parts		Automotive parts/accessories	BERGEN CNTY COOP
Superior Distributors Co	T2761; T2085	Automotive parts/accessories	STATE
Turn Out Fire & Safety	17-FLEET-00813 (T0790)	Fire Protection Equip./Clothing	STATE
Witmer Public Safety Group Inc.	17-FLEET- 00767(T0106)	Law Enforcement Firearms, Equip	STATE
Motorola Solutions	T0109	Radio Communication Equip. and Accessories	STATE
Northeast Communications Inc.	T0109	Radio Communication Equip. and Accessories	STATE
G.T.B.M.	T0109	Radio Communication Equip. and Accessories	STATE
Goosetown Enterprises Inc.	T0109	Radio Communication Equip. and Accessories	STATE
Wireless Electronics	T0109	Radio Communication Equip. and Accessories	STATE
MRC, Inc.	16-FLEET-00121	Park and Playground Equip.	STATE
BSN Sports LLC	16-FLEET-00138	Park and Playground Equip.	STATE
General Recreation Inc	16-FLEET-00130	Park and Playground Equip.	STATE
Rubberecycle	16-FLEET-00131	Park and Playground Equip.	STATE
Rachel's/Michele's Oil Co.	Bid 17-41; resolution 722-19	Gasoline	BERGEN CNTY COOP
Verizon Wireless	T216A	Wireless Devices and Services	STATE
SF Mobile-Vision Inc.	17-FLEET-00731; T0106	Law Enforcement Firearms, Equip	STATE
W.B. Mason Co Inc	T0052	Office Supplies	STATE
I.W.S. Transfer Systems of NJ	NJEMS PI 195492	Transfer Station	STATE

Lawmen Supply		Law Enforcement	
Company of NJ	17-fleet-00740; t0106	Firearms, Equip	STATE
Chemical			BERGEN
Equipment Labs	1900351	Rock Salt	CNTY COOP
Cargill Deicing			BERGEN
Technology Inc.	bid 18-52	Rock Salt	CNTY COOP

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-251-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZING THE BOROUGH OF ELMWOOD PARK TO EXTEND THE EXISTING RECYCLING AGREEMENT

WHEREAS, the Borough of Elmwood Park entered into a contract with Gaeta Recycling, Co. Inc./Get-A-Can Inc. of Paterson New Jersey ("Contractor") for the disposal of certain types of recyclable household garbage; and

WHEREAS, said contract expires on June 30, 2020; and

WHEREAS, the Borough of Elmwood Park had published a notice for re-bidding the recycling contract and, having become aware of a material typographical error, the Borough has corrected and will send a new notification for bid to be published; and

WHEREAS, the need to re-publish the notice for bids will exceed the term of the existing contract with the present Contractor; and

WHEREAS, the Borough of Elmwood Park and the Contractor wish to extend the existing contract for one month or however long necessary for the Borough of Elmwood Park to make the changes required to the Bid documents and re-advertise same; and

WHEREAS, the Contractor has agreed to continue to provide the recycling service under the same terms and conditions of the present contract and has agreed to maintain the same level of service to the Borough without any gap and will provide updated insurance and bond information; and

WHEREAS, it is in the best interest of the Borough of Elmwood Park to agree to this extension;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the existing contract between the Borough of Elmwood Park and Gaeta Recycling, Co. Inc./Get-A-Can Inc. of New Jersey, for the disposal of certain types of recyclable household garbage, be executed by the Mayor and the Borough Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with the law.

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

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BERGEN COUNTY, NEW JERSEY RESOLUTION R-252-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT SUMMER CAMP TEACHER BRIANNA QUATRONE RECREATION DEPARTMENT

WHEREAS, the Recreation Department of the Borough of Elmwood Park has recognized the need to fill one position of a Summer Camp teacher and has requested that this position be filled as soon as possible due to a lack of interest as a result of COVID-19; and

WHEREAS, it is the recommendation of the Recreation Director to appoint the following named as a Summer Camp teacher at a rate of \$3,100.00 for the season;

Brianna Quatrone

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park Brianna Quatrone be and is hereby appointed as a Summer Camp counselor for the 2020 season effective immediately.

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

Roy Riggitano, Chief Financial Officer

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-253-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVE THE INSTALLATION OF PARKING LOT CHERRY HILL PARK IDA SITEWORK SERVICES INC.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, have received a request from the Recreation Department to install a new ADA accessible parking lot at Cherry Hill Park to complete said project; and

WHEREAS, three quotes were solicited and submitted by the Recreation Director as follows;

\$69,494.00

<u>Company</u>	<u>Quotes</u>		
IDA Sitework Services Inc.	\$34,800.00		
S. McNally Services	\$37,500.00		

and

Zuccaro Inc.

WHEREAS, the quotes submitted have been reviewed by the Borough Chief Financial Officer and Qualified Purchasing Agent and it is his recommendation that the above-mentioned project be awarded to IDA Sitework Services Inc. in the amount of \$34,800.00;

WHEREAS, IDA Sitework Services Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political candidate or committee in the Borough of Elmwood Park in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract;

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 \$34,800.00 from the Recreation Trust to IDA Sitework Services Inc.be and is hereby approved upon completion and inspection of the work by the Borough Engineer

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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-254-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVE THE INSTALLATION OF HALF BASKETBALL COURT ROSEMONT PARK IDA SITEWORK SERVICES INC.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, have received a request from the Recreation Department to install a new half-court basketball court at Rosemont Park; and

WHEREAS, three quotes were solicited and submitted by the Recreation Director as follows;

<u>Company</u>	Quotes
IDA Sitework Services Inc.	\$22,600.00
S. McNally Services	\$26,000.00
Zuccaro Inc.	\$98,032.00

and

WHEREAS, the quotes submitted have been reviewed by the Borough Chief Financial Officer and Qualified Purchasing Agent and it is his recommendation that the above-mentioned project be awarded to IDA Sitework Services Inc. in the amount of \$22,600.00;

WHEREAS, IDA Sitework Services Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political candidate or committee in the Borough of Elmwood Park in the previous one year, and that the contract will prohibit them from making any reportable contributions through the term of the contract;

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 \$22,600.00to IDA Sitework Services Inc. from Bond Ordinance 20-04F be and is hereby approved upon completion and inspection of the work by the Borough Engineer

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

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-255-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTMENT SPECIAL PROJECTS ENGINEER COSTA ENGINEERING

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wishes to appoint a Special Projects Engineer to fulfill outstanding projects within the Borough; and

WHEREAS, Costa Engineering has been selected to provide said services;

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 approve Costa Engineering of 325 River Street #302, Hackensack, New Jersey for a term ending December 31, 2020.

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

Roy Riggitano, Chief Financial Officer

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-256-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE PURCHASE OF EQUIPMENT – MINI PUMPER</u> <u>FIRE DEPARTMENT</u>

WHEREAS, the Fire Department has requested to purchase equipment for their Mini Pumper using funding from Bond Ordinance 19-11; and

WHEREAS, the equipment will be purchased through State Contracting utilizing the following contracts: Witmer 17-FLEET-00767 17DPP00046 T0106, Streamlight 17-FLEET-00764 17DPP00046 T0106, Morris County Co-Op Contract #40, and GS-07F-0080T at a cost of \$13,323.90 with Witmer Public Safety Group, Inc. located in Coatesville, PA; and

WHEREAS, an additional quote to complete said equipment request was obtained from First Battalion in the amount of \$1,366.76;

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 Mini Pumper equipment totaling \$13,323.90 with Witmer Public Safety Group, Inc. and the supporting purchase to complete said equipment package, as listed above, totaling \$1,366.76 for a GRAND TOTAL of \$14,690.66.

BE IT FURTHER RESOLVED that Resolution R-237-20 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

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-257-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>AUTHORIZE PURCHASE OF EQUIPMENT – TRUCK 4</u> <u>FIRE DEPARTMENT</u>

WHEREAS, the Fire Department has requested to purchase equipment for Truck 4 using funding from Bond Ordinance 19-11; and

WHEREAS, the equipment will be purchased through State Contracting utilizing the following contracts: Witmer 17-FLEET-00767 17DPP00046 T0106, Streamlight 17-FLEET-00764 17DPP00046 T0106, Morris County Co-Op Contract #40, and MSA 20-FLEET-01124 T0790 at a cost of \$9,278.80 with Witmer Public Safety Group, Inc. located in Coatesville, PA; and

WHEREAS, additional quotes to complete said equipment request were obtained from Complete Saw & Garden Equipment (\$589.95), AAA Emergency Supply Co., Inc. (\$3,624.00), and Continental Fire & Safety (\$7,931.55 under State Contract #17-FLEET-00802) for a total of \$12,145.50;

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 Truck 4 equipment totaling \$9,278.80 with Witmer Public Safety Group, Inc. and the supporting purchase to complete said equipment package, as listed above, totaling \$12,145.50 for a GRAND TOTAL of \$21,424.30.

BE IT FURTHER RESOLVED that Resolution R-238-20 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

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-258-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINTMENT OF DISPATCHER <u>POLICE DEPARTMENT</u> <u>SAMIYAH ABDULLAH</u>

WHEREAS, the Police Chief requested the appointment of a new full-time dispatcher in anticipation of a vacancy; and

WHEREAS, it is the recommendation of the Police Chief to appoint Samiyah Abdullah, currently a part-time dispatcher, to said position;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Samiyah Abdullah be and is hereby appointed as a full-time dispatcher at a salary of \$33,000 per the Elmwood Park Employees White/Blue Collar Contract; and

BE IT RESOLVED, that said appointment is effective June 19, 2020.

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

Roy Riggitano, Chief Financial Officer

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-259-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

APPROVE RETIREMENT COMPENSATION POLICE DEPARTMENT RALPH SIGONA

WHEREAS, it is desirous of Ralph A. Sigona, Police Department, to retire from the Borough of Elmwood Park, effective July 1, 2020;

WHEREAS, Ralph A. Sigona is covered under a PBA Local 185 Agreement Contract; and

WHEREAS Ralph A. Sigona is entitled to:

\$ 55, 638.23 (60 days) Sick
\$ 44, 510.59 (60 days) Vacation
\$ 64, 293.07 Terminal Value

\$ 164,441.89

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Ralph A. Sigona's retirement and all such compensation total of \$ 164,441.89 shall be approved for payment through the payroll office.

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

Roy Riggitano, Chief Financial Officer

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-260-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the agreed upon and signed Side Bar Agreement be accepted and effective July 1, 2020.

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

Roy Riggitano, Chief Financial Officer

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-261-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION INCREASING HOURS CLERKS OFFICE SHANEE MORRIS

WHEREAS, Resolution R-281-19 appointed Shanee Morris as Clerks Secretary Monday-Friday from 10AM-2PM, with a not to exceed amount of 29.5 hours per week; and

WHEREAS, as a result of the Clerk's Office taking on Mayoral Secretarial duties, a request has been made by the Mayor and Council to increase said hours for a total of 29.5 hours per week, not to exceed; and

WHEREAS, Ms. Morris has agreed to a schedule of Monday-Thursday 9AM-3PM and Friday 9AM-2:30PM, adjustable as requested by or given approval by her supervisor;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the increase in hours and agreed upon schedule be and is hereby approved effective June 22, 2020.

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

Roy Riggitano, Chief Financial Officer

<u>June 17, 2020</u> Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-262-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION INCREASING HOURS POLICE DEPARTMENT BRYAN DIPASQUALE

WHEREAS, Resolution R-436-18 appointed Bryan DiPasquale as Records Clerk within the Police Department with a not to exceed amount of 25 hours per week; and

WHEREAS, as a result in an anticipated change of the Police Department's Table of Organization, a request has been made by the Police Chief to increase said hours for a total of 40 hours per week, not to include benefits; and

WHEREAS, Mr. DiPasquale has agreed to decline any entitled health benefits;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the increase in hours be and is hereby approved effective August 1, 2020.

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

Roy Riggitano, Chief Financial Officer

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-263-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BONDS

WHEREAS, the following applicants completed the following site has requested the release of their road opening performance bond posted for the project; and

WHEREAS, the requests have been reviewed by DPW Superintendent Scott Karcz and a recommendation has been made for the Borough to authorize said releases as follows:

Name	Location	Amount
George Martinoski	20 Bredder Court Block 1505 Lot 48	\$2,800 (4 at \$700)
Jordan Iliev	19-21 Caruth Avenue Block 1505 Lot 53	\$2,800 (4 at \$700)
R.J. Trawinski Development Corp.	3 2 nd Street Block 718 Lot 13.02	\$700
R.J. Trawinski Development Corp.	1 2 nd Street Block 718 Lot 13.01	\$700

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above-listed road opening performance bonds to be released to as noted for the completion of site work be and is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

June 17, 2020 Dated

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-264-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

DESIGNATING THE APPOINTMENT OF RECORDS CUSTODIANS IN THE ELMWOOD PARK POLICE DEPARTMENT FOR THE PURPOSES OF OPEN PUBLIC RECORDS AND LITIGATION MATTERS

WHEREAS, the Borough of Elmwood Park recognizes that requests for records pursuant to subpoenas and the Open Public Records Act ("OPRA") must be acted upon within established time periods; and

WHEREAS, the Borough also recognizes that N.J.S.A. §47:1A *et seq.* places the responsibility of OPRA responses on the Municipal Clerk; and

WHEREAS, the Borough of Elmwood Park is aware that the Borough receives numerous requests for records pursuant to subpoena and OPRA, especially through the Police Department; and

WHEREAS, in an effort to expeditiously and accurately respond to said subpoenas and OPRA requests, and in accordance with the applicable rules and statutes governing same, the Borough shall designate Records Clerks George Luke and Bryan DiPasquale as the designees for complying with subpoenas and responding to OPRA requests made directly to the Police Department; and

WHEREAS, the Police Records Clerks of the Borough of Elmwood Park Police Department shall be deputized by the Municipal Clerk to be solely responsible for subpoenas and OPRA requests issued directly to the Borough of Elmwood Park Police Department; and

WHEREAS, the Mayor and Council have determined that the designation of a said designees is in the best interest of the Borough;

NOW, THERFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, and the State of New Jersey, as follows:

- 1. Records Clerks George Luke and Bryan DiPasquale shall be the designees for complying with subpoenas and responding to OPRA requests made directly to the Police Department.
- 2. The Records Clerks of the Borough of Elmwood Park Police Department shall be deputized by the Borough of Elmwood Park Municipal Clerk as a Deputy Clerk to be solely responsible for Open Public Records requests issued directly to the Borough of Elmwood Park Police Department.
- 3. Records Clerks of the Borough of Elmwood Park Police Department shall be responsible for complying with subpoenas for records and/or appearances served upon the Borough of Elmwood Park Police Department.
- 4. All other Open Public Records requests must be reviewed and/or submitted by the Municipal Clerk.
- 5. This Resolution shall take effect immediately.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

			Record	of Counc	<u>il Vote on P</u>	<u>assage</u>			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo	Х				Pellegrine	Х			
Golabek	Х				Wechtler	Х			
Ingui				X	Balistrieri			Х	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-265-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

VARIOUS APPOINTMENTS OF JUNIOR 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 Junior Volunteer Firefighters for the Elmwood Park Fire Department as listed below:

<u>Name</u> Antonio Valenti Deno Valenti <u>Company</u> Defender Company 2 Defender Company 2

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-266-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>A RESOLUTION AUTHORIZING INCLUSION IN THE</u> BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Municipality of Elmwood Park and its residents to participate in said Programs;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of Elmwood Park hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024; and

BE IT FURTHER RESOLVED, that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-267-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

<u>A RESOLUTION AUTHORIZING EXECUTION OF AN</u> <u>AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE</u> <u>COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS THERETO</u> <u>ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM</u>

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of Elmwood Park and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Municipality of Elmwood Park to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Municipality of Elmwood Park that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024 be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-268-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION ACCEPTING THE 2020 SAFE & SECURE GRANT FROM THE DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded (subaward number: 20-0211) a grant in the amount of \$60,000.00 from the NJ Department of Law & Public Safety for the 2020 Safe & Secure Grant for the subaward period of $\frac{8}{27}/2019 - \frac{8}{26}/2020$; and

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match; and

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and

BE IT FUTHER RESOLVED, that a certified copy of the resolution be forwarded to the NJ Department of Law & Public Safety; and

BE IT FUTHER RESOLVED, that Resolution R-235-20 be and is hereby rescinded.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-269-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

A RESOLUTION OF THE BOROUGH OF ELMWOOD PARK SUPPORTING THE ENACTMENT OF ASSEMBLY BILL NO. 3971 AND SENATE BILL NO. 2475 TO AUTHORIZE THE ISSUANCE OF CORONAVIRUS RELIEF BONDS BY MUNICIPALITIES AND COUNTIES

WHEREAS, municipalities and counties throughout New Jersey are facing unprecedented financial challenges, including significant loss of revenue and unanticipated spending, due to the ongoing COVID-19 State of Emergency and Public Health Emergency; and

WHEREAS, without relief, local government may have to significantly reduce services and layoff personnel; and

WHEREAS, in response to these conditions, Assemblymen Benson and Coughlin introduced A-3971 and Senator Singleton introduced S-2475, which authorizes local units to issue "coronavirus relief bonds" to allow them to borrow money, with a ten-year payback period, to cover shortfalls and unanticipated costs that are a direct result of the COVID-19 pandemic; and

WHEREAS, such bonds will provide local units with the flexibility to ensure continuation of essential services.

NOW, THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park that it hereby affirms its support for the enactment of A-3971 and S-2475.

BE IT FURTHER RESOLVED that the Clerk shall be directed to transmit a copy of this Resolution to the Governor, Senate President, Assembly Speaker and the legislative delegation of the 35th district.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-270-20 CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

SUPPORTING SMALL BUSINESSES AND ADVANCING PUBLIC HEALTH BY ALLOWING THE USE OF PUBLIC AND PRIVATE SPACE FOR OUTDOOR SEATING, SALES AND CUSTOMER PICK-UP

INTENT OF THE RESOLUTION

The Mayor and Council, of the Borough of Elmwood Park, in supporting small businesses and advancing public health. Have recognized the burden, which the local food business has sustained, as a result of this COVID-19 pandemic. The Mayor and the Borough Council have determined that the local businesses and the residents of the Borough would benefit from allowing the temporary sidewalk and outdoor seating for restaurants (with social distancing protocols) and curbside sales for retail businesses. The Mayor and Council have determined that this is needed and required at this time.

WHEREAS, Governor Murphy issued the Emergency Order in response to the COVID-19 pandemic, requiring nonessential businesses to close and limiting restaurant operations to carry out only; and these necessary health restrictions have had severe negative economic impacts to businesses, residents and local jurisdictions; and

WHEREAS, The Mayor and Council of the Borough of Elmwood Park acknowledging that by Executive Order No. 150 (2020), Governor Murphy announced that, given the reduced Transmission of COVID-19 outdoors, licensees or permittees with on-premises retail consumption privileges would be permitted to reopen their establishments; and

WHEREAS, with authority granted by Governor Murphy allowing jurisdictions to move to Phase 2 Reopening, on June 15, 2020, the New Jersey Department of Health and the New Jersey Division of Alcoholic Beverage Control have also acted to move the State into Phase 2 Reopening status, June 15, 2020; and

WHEREAS, among several provisions, Phase 2 will allow some outdoor seating for restaurants (with social distancing protocols) and curbside sales for retail businesses; and

WHEREAS, businesses in Elmwood Park that will be allowed under Phase 2 to have outdoor seating or curbside sales are situated differently across the Borough; some have space on their property for outdoor seating, some have easy access to a wide sidewalk or curb space; others have very little space or access; some sidewalks and vehicular areas are on private property (such as in shopping centers), and some are in the public right of way space (Borough streets and sidewalks); and

WHEREAS, surrounding areas in Bergen County and the State of New Jersey are taking steps to modify the use of public space and to close travel lanes on streets; and

WHEREAS, in Elmwood Park, there is interest in facilitating the use of public and private outdoor space to allow for business use while ensuring that health protocols and accessibility, especially for residents with limited mobility, are protected, and negative impacts such as unsafe traffic in adjacent neighborhoods and other negative impacts on others are minimized; and

WHEREAS, closure of travel lanes, shared use of sidewalks and repurposing parking spaces are the primary actions that can be taken to provide the outdoor space for dining and curbside pickup; and

WHEREAS, closure of or partial closure of some Avenues, Streets, Lane could allow for space for outdoor dining and curbside pickup; and

WHEREAS, certain sidewalk areas, parking lots, parking spaces or curbside areas outside of a travel lane can also provide space for dining and curbside dining and pickup; and

WHEREAS, support for outdoor areas set aside for dining and curbside pickup on private property should also be encouraged to support the business community and provide safer dining options; and

WHEREAS, Borough staff can work with businesses, business associations and other entities to layout the spaces for outdoor dining and curbside pickup, while protecting pedestrian safety and accessibility, and make necessary changes to traffic patterns to ensure public safety; and

WHEREAS, Borough staff can work with neighborhood associations, local organizations, residents, and other entities to identify and implement measures on effective and adjacent streets to provide traffic, bike, and pedestrian safety; and

WHEREAS, changes to the public space need to benefit both the business community, as well as residents and create spaces for people to safely shop, eat, and enjoy the outside while continuing to protect public health and follow CDC guidelines; and

WHEREAS, it is expected that the design of the outdoor spaces and traffic mitigation and routing may change as safer or more effective arrangements are identified and as changed Emergency Orders are issued as a result of improving or worsening health data; and

WHEREAS, given the changing situation during the COVID-19 pandemic and the need to react quickly to impacts created by temporary changes to public space in the Borough and surrounding areas, the Borough Administrator requests Council approval to move forward with identifying and implementing a temporary modification to the existing uses of public space including sidewalks, roads, on-street parking, and parking lots for outdoor dining and curbside pickup to assist Elmwood Park's businesses, employees and residents during the COVID-19 pandemic;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of Elmwood Park supports temporarily modifying existing uses of public space including sidewalks, roads, on-street parking, and parking lots for outdoor dining and enjoyment, curbside pickup and other public uses to assist Elmwood Park's businesses, employees, and residents during the COVID-19 pandemic, provided such changes can be implemented in ways that maintain appropriate social distancing requirements, allow for accessible and safe sidewalk and business access for all residents, and are consistent with County and other public health guidelines aimed at reducing the spread of COVID-19; and

BE IT FURTHER RESOLVED that the Mayor and Borough Council directs the Borough Administrator to work with key entities including residents, neighborhood associations, businesses, business associations, and landlords to identify and implement temporary changes such as modifications to the use of sidewalks, on-street parking and parking lots for curbside pickup for restaurants and other businesses, and outdoor dining, and other public uses to assist Elmwood Park's businesses, employees, and residents during the COVID-19 pandemic, as well as temporary changes such as installing directional signage, barriers, and traffic mitigation measures to address and ensure public health, pedestrian safety and accessibility with special attention given to the needs of people with disabilities, and parking and vehicle safety including safe operation of vehicles in adjacent neighborhoods; and

BE IT FURTHER RESOLVED that the Mayor and the Borough Council authorize the partial closing of certain Avenues, Street, Lanes and parking lots that the Borough Administrator in his discretion finds reasonable and necessary in order to promote for outdoor dining and enjoyment, curbside pickup and other public use consistent with County and State guidelines if such closings are determined to be beneficial in creating safe spaces while protecting public health during the COVID-19 pandemic, and providing for pedestrian, bicycle, and automobile safety and safe operation of vehicles in neighborhood streets; and

BE IT FURTHER RESOLVED that the Borough Administrator will work to ensure that public health and safety, pedestrian accessibility, traffic safety, and noise affecting residential areas are addressed in the design of the outdoor dining and enjoyment, curbside pickup, and other public use plans, and will make modifications on an ongoing basis as needed to ensure that these factors are appropriately addressed as reopening continues and as there are changes to public health guidelines in the pandemic; and

BE IT FURTHER RESOLVED that the Borough Administrator will report back to Council within 30 days of the date of enactment of this Resolution and periodically thereafter on temporary actions taken under this Resolution, including by providing to the extent possible data on business, traffic and parking activity; and

BE IT FURTHER RESOLVED that the Borough Administrator and all Borough officials shall utilize the attached rules and regulation, that are attached to this resolution and are made part hereof, as a base and that the Borough Administrator with the assistance of the Borough Attorney shall have the authority to institute and adopt any and other rules and regulation in order to fulfill the intent of this Resolution; and

BE IT FURTHER RESOLVED that the Borough Administrator will work with residents, neighborhood associations, businesses, business associations, and landlords to make needed adjustments to these plans to ensure public and traffic safety, adequate parking enforcement, pedestrian accessibility, appropriate amounts of parking including for those with disabilities, to react to changes in public health guidelines due to the pandemic, and to assist Elmwood Park's businesses, employees, and residents during the COVID-19 pandemic; and

BE IT FURTHER RESOLVED that this Resolution will expire by sunset on December 31, 2020. Unless it is extended and or made permanent by way of formal action of the Governing Body by Ordinance.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-271-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

SUPPORTING SMALL BUSINESSES AND ADVANCING PUBLIC HEALTH BY SUSPENDING AND RELAXING CERTAIN RESTRICTIONS SET FORTH IN CHAPTER 4 ENTITLED "LICENSING AND BUSINESS REGULATION" MORE SPECIFICALLY SECTION 4-12 ENTITLED "FOOD HANDLERS, MOBILE" MORE SPECIFICALLY SECTION 4-12.6 ENTITLED "PROHIBITED ACTS; CERTIFICATE OF OCCUPANCY" MORE SPECIFICALLY PARAGRAPH (a)(1) and (a)(3) AND SECTION 4-12.16 ENTITLED "LOCATION" MORE SPECIFICALLY PARAGRAPH (b) OF THE BOROUGH CODE

INTRODUCTION

The Mayor and Council, of the Borough of Elmwood Park, in supporting small businesses and advancing public health. Have recognized the burden, which the local food business has sustained, as a result of this COVID-19 pandemic. The Mayor and the Borough Council have determined that the local businesses and the residents of the borough would benefit from the temporary relaxation of certain sections of the borough's code. The Mayor and the Council have determined that the relaxation of specific requirements is required.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park acknowledging that by Executive Order No. 150 (2020), Governor Murphy announced that, given the reduced Transmission of COVID-19 outdoors, licensees or permittees with on-premises retail consumption privileges would be permitted to re-open their establishments; and

WHEREAS, the Mayor and Council have been made aware that individual sections of the Borough Code would hinder and would not promote the intent of the Executive Order of the Governor; and

WHEREAS, the Mayor and Council wish to encourage and help the local business to re-open and be able to maximize their opportunity to re-establish themselves.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council that Chapter 4, entitled "licensing and business regulation" more specifically section 4-12 entitled "food handlers, mobile" more specifically section 4-12.6 entitled "prohibited acts; certificate of occupancy" more specifically paragraph (a)(3), is suspended conditioned upon allow the use of a food truck to stand on a public roadway or right of way and conditioned on showing sufficient proof that the food truck is owned or operated by an owner or a licensee of a permanent food establishment. That, the operation of the food truck is within a reasonable distance of that permanent establishment, at the discretion of the Business Administrator/Chief of Police and any other Borough Official. Also, relax the time to engage in the business all at the discretion of the Business Administrator/Chief of Police and any other Borough Officials.

BE IT FURTHER RESOLVED, by the Mayor and Council that Section 4-12.16 entitled "location" more specifically paragraph (b) should and is hereby suspended for the purpose so as to allow any food truck operation to remain in a particular location, on a first-come basis for an extended time and not be limited by a 30-minute time limit.

BE IT FURTHER RESOLVED, by the Mayor and Council, that this suspension is temporary and will expire at the end of November 2020 at which time, and in the interim, the Mayor and Council will reconsider this resolution and take all steps to address the matter for the future.

BE IT FURTHER RESOLVED, by the Mayor and Council, that the Borough Business Administrator/Chief of Police will oversee the enforcement of this resolution and all power and discretion are afforded to the Business Administrator/Chief of Police and to all Borough officials to use all of their discretion and authority to assure full compliance with this resolution.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Fasolo	Х				Pellegrine	Х			
Golabek	Х				Wechtler	Х			
Ingui				Х	Balistrieri	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 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-272-20

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILWOMAN PELLEGRINE

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-248-20 through R-272-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 18, 2020

Robert Colletti, Mayor

ATTEST: _____ Erin Delaney, MPA, RMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of June 2020. Signed and sealed before me.

Erin Delaney, MPA, RMC Borough Clerk

COMMITTEE REPORTS

Councilman Fasolo congratulated all of the upcoming graduates.

Councilwoman Wechtler reported progress.

Council President Balistrieri congratulated all of the upcoming graduates and shared details on the upcoming Drive-in Movie scheduled for June 19th.

Councilwoman Pellegrine congratulated all of the upcoming graduates and wished them good luck in the future.

Councilman Golabek reported progress.

Mayor Colletti congratulated all of the upcoming graduates and shared his satisfaction of the manner in which the two protests in Elmwood Park were carried out.

PUBLIC COMMENT

Borough Clerk Delaney read the following into the record which was submitted via e-mail by Asim Mahmood of Martha Avenue:

Hello,

My name is Asim Mahmood. I live on martha ave and I am a former web developer who lost his job during covid-19. I was looking for a way to help the community on my spare time and I had an idea that would help our town. I wanted to create a system (similar to a job board) for our town which consists of community service and gigs. Residents can register for help, students and other residents can assist. A point system can be accumulated for prizes as well. There's much that can be done, and I want to take lead in the initiative. My email address is Mahmood.asim.308@gmail.com if anyone is interested. Thank you for your time.

Best Regards, Asim Mahmood

Borough Clerk Delaney read the following into the record which was submitted via e-mail by Barbara von dem Hagen:

Please remind the residents to complete the 2020 US Census. Over the next decade, lawmakers, business owners, and many others will use 2020 Census data to make critical decisions. The results will show where communities need new schools, new roads and more services for families, older adults and children.

As of 6/17/2020 Elmwood Park has a Self-Response Rate of 68.7%. Elmwood Park CAN DO Better if everyone takes the time to fill out their form: Online: My2020census.gov Phone: 844-330-2020. English 844-468-2020 Spanish 844-479-2020. Polish Mail: Mail back the paper questionnaire sent to your home

The deadline for completion has been extended until October 31, 2020.

Barbara von dem Hagen Elmwood Park Complete Count Committee

Gladys Gryskiewicz, Fencsak Avenue, inquired as to the company that the Borough hires to trim trees and who is responsible for their supervision. Additionally, she questioned whether or not the Borough was still supplying trees to residents upon request.

Jeffrey Freitag, Hillman Drive, asked for more information regarding the vehicle that the former Elmwood Park Volunteer Ambulance Corps. donated to the Town of Saddle Brook. He then questioned whether or not employees on the introduced salary ordinance who either have contracts or appointing resolutions would also be receiving a 2% increase in salary. Lastly, Mr. Freitag thanks the Borough for replacing the veteran street sign on Hillman Drive.

A motion was made by Councilwoman Wechtler and seconded by Councilman Fasolo to adjourn. Motion carried unanimously.

Respectfully submitted,

Erin Delaney, MPA, RMC Borough Clerk

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