

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
July 16, 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, July 16, 2020 at 7:00PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Councilmembers: Fasolo, Golabek, Ingui, Pellegrine, Wechtler, and Council President Balistrieri. 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 June 18, 2020 Regular Meeting, June 22, 2020 Special Meeting, July 9, 2020 Work Session and Executive Session Meeting minutes. The motion carried with Councilwoman Ingui abstaining on the meeting minutes from June 18 & June 22 and Council President Balistrieri abstaining on the meeting minutes from June 22.

**5. ORDINANCES:**

**FIRST READING**

R-275-20 Introduce Ord. #20-21

**AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"**

R-276-20 Introduce Ord. #20-22

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

**SECOND READING**

R-277-20 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 OF THE DEPARTMENT; MEMBERS"**

R-278-20 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**

R-279-20 Introduce Ord. #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.**

**6. CONSENT AGENDA:**

- R-280-20 Approval of Payroll
- R-281-20 Approval of Bills List
- R-282-20 Authorize Additional Funding – Special Legal Counsel Personnel Matters
- R-283-20 Authorize Extension of Contract – Fair Housing Issues
- R-284-20 Authorize Current Estimate #2 & Change Order #1 – 2018 CDBG Improvements to Various Streets – 4 Clean Up Inc.
- R-285-20 Authorize Current Estimate #2 & Change Order #1 – 2019 Road Program – D & L Paving Contractors, Inc.
- R-286-20 Authorize Vacation Buybacks
- R-287-20 Authorize Vacation Buyback – Police Department – Michael Foligno
- R-288-20 Approve Retirement Compensation – Police Department – John Harris
- R-289-20 Award Bid for Curbside Recycling
- R-290-20 Authorize Increase in Hourly Wage – Building Department
- R-291-20 Authorize Increase in Hourly Wage – Clerks Office
- R-292-20 Redeem Third Party Tax Lien
- R-293-20 Approve Elmwood Park Fire Department Stipend Program – 2<sup>nd</sup> Quarter Compensation
- R-294-20 Resolution to Refund Stop Payment Fee
- R-295-20 Resolution to Refund Stop Payment Fee
- R-296-20 Authorize Emergency Repair Services – Colonnelli Bros., Inc.
- R-297-20 Appoint Mayor’s Secretaries
- R-298-20 Appoint Part-Time Dispatcher – Jimmie Rivera – Police Department
- R-299-20 Enabling Resolution for Green Acres Grant – Elmwood Park Marina
- R-300-20 Authorize Mayor’s Approval Signature – New Jersey Turnpike Authority
- R-301-20 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for funding from the FY2021 Municipal Aid Program for the Various Street Improvements Project
- R-302-20 Approve Block Party Request
- R-303-20 Approve Handicap Parking Space – Cadmus Avenue
- R-304-20 Approve Handicap Parking Space – Elmwood Terrace

R-305-20	Establish Bid Threshold Amount
R-306-20	Capital Budget Amendment
R-307-20	Resolution to Approve the Consent Agenda

**7. COUNCIL REPORTS:**

**8. MAYOR'S REPORT:**

**9. PUBLIC HEARING:**

**10. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-275-20**

**RESOLUTION BY: COUNCILWOMAN WECHTLER  
SECONDED BY: COUNCILWOMAN INGUI**

**INTRODUCE ORDINANCE #20-21  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 13, 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: July 16, 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			Recuse		Pellegrine	X			
Golabek			Recuse		Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 20-21**

**AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7.3 TITLED "MUNICIPAL CLERK COMPENSATION, ADDITIONAL"**

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

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

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

**SECTION 1:** Chapter II of the code of the borough of Elmwood Park titled "Administration" more specifically section 2-7.3 titled "Municipal Clerk Compensation, Additional" shall be and is hereby amended and replaced with the following language:

"The Municipal Clerk shall receive compensation as fixed annually by the Borough Council. In addition, when the Municipal Clerk is required to be present at an election or election related matter during a time when other municipal employees are off, such as late night voter registration, primary election day and general election day, he or she will receive additional pay for such time spent at a rate of pay calculated at time and half (1.5) of the then year current hourly rate".

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

**SECTION 3: Invalid Provisions**

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

**SECTION 4: Effective Date.**

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

ATTEST: \_\_\_\_\_

Erin Delaney, MPA, RMC  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: July 16, 2020

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-276-20**

**RESOLUTION BY: COUNCILWOMAN WECHTLER  
SECONDED BY: COUNCILMAN FASOLO**

**INTRODUCE ORDINANCE #20-22  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 13, 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: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC

Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
ORDINANCE # 20-22**

**BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE ELMWOOD PARK MARINA IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,400,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough"), is hereby authorized to undertake the Elmwood Park Marina Improvement Project in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefore.

Section 2. The sum of \$1,400,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$250,407 from the New Jersey Department of Environmental Protection Green Acres Program shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), (3) the estimated cost of said purpose is \$1,400,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,400,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$200,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,400,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not exceeding \$1,400,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,400,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ATTEST: \_\_\_\_\_

Erin Delaney, MPA, RMC  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: July 16, 2020

Adopted:

A motion was made by Councilwoman Wechtler and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti then closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-277-20**

**RESOLUTION BY: COUNCILWOMAN WECHTLER  
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #20-18  
SECOND READING**

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

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 2020 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO AMEND CHAPTER 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"**

pass on final reading.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui			Recuse		Balistreri			X	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**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: July 16, 2020

A motion was made by Councilwoman Wechtler and seconded by Councilwoman Ingui to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Colletti then closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-278-20**

**RESOLUTION BY: COUNCILWOMAN WECHTLER  
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #20-19  
SECOND READING**

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

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 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 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**

pass on final reading.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**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 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 \$75.00” 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:

<u>Use:</u>	<u>Description:</u>	<u>Fee:</u>
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 set forth 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: July 16, 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, requested more information as to why not all part-time and stipend positions are listed on the salary ordinance.

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-279-20**

**RESOLUTION BY: COUNCILWOMAN WECHTLER  
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE #20-20  
SECOND READING**

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

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

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, June 18, 2020 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO 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.**

pass on final reading.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**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 OFFICIAL	78,831.37
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 INSPECTOR	18.24 - 30.00 PER HOUR
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 ADMINISTRATOR	18.00 - 22.00 PER HOUR
CLERK'S SECRETARY	15.00- 20.00 PER HOUR

**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 eighth 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 1/2 of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

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

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

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

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

**SECTION X: REPEAL OF PRIOR ORDINANCES**

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

**SECTION XI: EFFECTIVE DATE**

1. This ordinance shall take effect immediately after publication.

ATTEST: \_\_\_\_\_

Erin Delaney, MPA, RMC  
Borough Clerk

APPROVED: \_\_\_\_\_

Robert Colletti, Mayor

Introduced: June 18, 2020

Adopted: July 16, 2020

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-280-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**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:

	PAYROLL	CHECK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/19/2020			
WATER				
COMPENSATED ABSENCE		1	46,625.00	
	\$46,625.00			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/2/2020	81782	385,070.08	\$13,516.05
WATER		1163	11,871.12	\$534.00
RAP		5022	100.11	
TOTAL PAYROLL	\$411,091.36			

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

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-281-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**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 7/16/2020
AS PER ATTACHED COMPUTER LIST 6/19-7/14/2020	
CURRENT -	\$5,055,389.89
RECREATION -	\$0.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$373,109.26
WATER BUDGET -	\$587,405.12
RAP	\$100.11
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION	\$0.00
COMPENSATED ABSENCE	\$46,157.29
SUBTOTAL WITH PAYROLL -	\$6,062,161.67
PAYROLL TOTAL -	\$457,716.36
TOTAL WITHOUT PAYROLL -	\$5,604,445.31
AS PER ATTACHED COMPUTER LIST 7/16/2020	
CURRENT -	\$981,128.13
RECREATION -	\$1,883.95
POAA	\$1,916.50
CAPITAL FUND	\$988,475.85
WATER OPERATING	\$520,869.02
FIRE PREVENTION -	\$397.70
LIEN REDEMPTION -	\$0.00
UNEMPLOYMENT	\$0.00
ESCROW	\$4,370.60
SUBTOTAL	\$2,499,041.75
TOTAL WITHOUT PAYROLL	\$8,103,487.06

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

July 15, 2020

Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
 Erin Delaney, MPA, RMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**Bill list**

7/16/2020

<b>Vendor</b>	<b>Amount</b>	<b>Description</b>	<b>Account</b>
<b>Fund: CURRENT FUND</b>			
RAMSEY GRAPHICS & GENERAL CODE, LLC	470.03	QUOTE FOR PARKING	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	1195.00	INVOICE#GC00110712;	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	304.08	9857449073;2020:5/26-6	CURRENT MUNICIPAL CLERK O/E
	300.65	SUBSCRIPTION 07/01/20	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>2269.76</b>
MILLENNIUM	3300.00	2020:JULY GRANT	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3300.00</b>
INSTITUTE FOR PROF	250.00	CONTINUING ED COURSES	CURRENT FUND FINANCIAL
INTREP SOLUTIONS,	1650.00	INV #8758; JULY 2020	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	207.00	EST COST TO PRODUCE 3	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.17	SUMMARY #8058740367;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	24.80	SUMMARY #8058672391;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>2142.97</b>
ACTION DATA	409.72	INV #69134; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	115.02	INV #69135; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	349.94	INVOICE#69219; PERIOD	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>874.68</b>
EDMUNDS &	350.00	INV #20-02323;	CURRENT FUND REVENUE
STAPLES BUSINESS	1.35	SUMMARY #8058740367;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>351.35</b>
PITNEY BOWES	302.56	supplies purchased for	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	687.00	INV #3311449421; A/C	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>989.56</b>
STAPLES BUSINESS	41.94	SUMMARY #8058740367;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	61.61	SUMMARY #8058672391;	CURRENT FUND TAX ASSESSMENT
<b>Total for: 01- TAX ASSESSMENT</b>			<b>103.55</b>
APRUZZESE,	0.00	REMAINDER ON	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2020:JULY TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4504.65	2020:JULY PROFESSIONAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5304.65</b>
APRUZZESE,	32470.35	REMAINDER ON	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>32470.35</b>
JOHN CONTE, JR.	320.39	2020:JUNE ZONING AND	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>320.39</b>
TOPOLOGY NJ LLC	3000.00	2020:JUNE TOWN PLANNER	CURRENT FUND TOWN PLANNING
TOPOLOGY NJ LLC	3750.00	2020:JULY MASTER PLAN	CURRENT FUND TOWN PLANNING
<b>Total for: 01- TOWN PLANNING</b>			<b>6750.00</b>
JOHN CONTE, JR.	295.60	2020:JUNE ZONING AND	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>295.60</b>
J & M REPORTING	350.00	CSR ZOOM REG MEETING	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>350.00</b>
AMAZON.COM SALES,	57.95	ORD	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>57.95</b>
SOUTH BERGEN MUN	100679.00	2020:3RD QRTR JIF	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>100679.00</b>
SOUTH BERGEN MUN	103689.00	2020:3RD QRTR JIF	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>103689.00</b>
AXON ENTERPRISE,	4700.00	SI-1665049 2020:YEAR	CURRENT FUND POLICE
GOOSETOWN	6635.00	2020:JULY AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2020JULY PD /: PARK	CURRENT FUND POLICE
SIRCHIE	454.94	INV #0447818-IN	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	228.00	QUOTE FOR TRAFFIC STOP	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	190.00	QUOTE FOR CHIEF	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	263.00	QUOTE FOR JR.POLICE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	119.00	inv #PD168; BUSINESS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	39.00	SHIPPING COST INV	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS &	865.85	INV #PD183; PRINT AND	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1650.00	INV #8758; JULY 2020	CURRENT POLICE
LEXIS NEXIS RISK	110.50	1328834-2020630	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	125.00	INV DTE: 6/24/20	CURRENT FUND POLICE O/E
PORTER LEE	965.00	INVOICE#23887;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	48.06	SUMMARY #8058807457;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	636.52	SUMMARY #8058740367;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	25.34	SUMMARY #8058672391;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	524.97	TKT: #06-64608 03	CURRENT FUND POLICE
VINDAN, INC	208.80	UNIFORM & SUPPLIES FOR	CURRENT FUND POLICE
DOLAN CONSULTING	245.00	INV	CURRENT FUND POLICE O/E
CERTIFIED	1900.00	QUOTE DTED: 5/20/20	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1149.00	INV #8709; 2 DELL	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1245.00	INV #8748; PURCHASE OF	CURRENT FUND POLICE O/E
INSTITUTE FOR	500.00	INV#14344;	CURRENT FUND POLICE
STATE TOXICOLOGY	315.00	inv dted: 4/30/20;	CURRENT FUND POLICE
CINTAS FIRST AID &	133.51	inv #5017936609; p.d.	CURRENT FUND POLICE
CLEAN DRINKING	49.00	INV #894152; REPLENISH	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0630200705; JUNE	CURRENT FUND POLICE
FOREMOST	828.95	QUOTATION: #1064044;	CURRENT FUND POLICE
FRAME IT	199.83	work summary 6/10/20	CURRENT FUND POLICE
STANLEY G. OLEJARZ	85.00	INV #10596	CURRENT FUND POLICE
TKO ATHLETIC	1720.00	ESTIMATES SUPPORTERS	CURRENT FUND POLICE
UPS	0.00	INV #3AY196280;	CURRENT FUND POLICE
UPS	6.23	INV #3AY196280;	CURRENT FUND POLICE
ANDRES MORALES	122.50	wells fargo bank p.d.	CURRENT FUND POLICE DEPT. O/E
DOUGLAS HABERMANN	210.00	ELMWOOD VILLAGE P.D.	CURRENT FUND POLICE DEPT. O/E
<b>Total for: 01- POLICE DEPT. O/E</b>			<b>27377.68</b>
FIRE & SAFETY	7257.06	INV #S120-1264; TRUCK	CURRENT FUND FIRE O/E
FIRE & SAFETY	1113.18	EST FOR PARTS, LABOR &	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE DPW HW AUTO	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	82237 2020:JUNE 2 FUEL	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:JUNE ROAD	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE DPW HW AUTO	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND FIRE O/E
AAA EMERGENCY	795.00	REQUISITION#2020-RC;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	162.12	9857730103	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>9327.36</b>
WTH TECHNOLOGY INC	1325.00	INV #25174; THINK GIS	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	108.44	10002946 2020: JUNE	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	111.80	10013416; 2020:JUNE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	444.41	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	28.20	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	17.07	381211 ORDER# 416197	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	1132.70	381437 2020:JUNE PARTS	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	80.00	ESTIMATE # 061622MMF	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	299.30	INV #213985	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	278.00	60182246 2020:JUNE 29	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	985.77	1115630 QUOTE:SQ31855	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	653.48	2020: JUNE CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	663.89	2020:JUNE DPW/PD CAR	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	448.70	QOUTE # 2056170	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	239.41	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	62.02	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	89.65	ORDER # 0183596	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	0.00	210515 2020:3RD QRTR	CURRENT FUND STREETS AND ROADS
ACCURATE PEST	124.62	214061; 2 VISITI 2020	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	68.25	2020:JULY PEST CONTROL	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1007.46	030198	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	339.28	INV #5016571800	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	950.00	INV 6/6/20	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	107.10	INV #0630200705; JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	256.20	INV #1172116-01	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN A EARL INC.	591.52	1172431-5001;1172415-5	CURRENT FUND STREETS AND ROADS
OPEN WORKS	1131.00	2020:JULY CLEANING -	CURRENT FUND STREETS AND ROADS
OPEN WORKS	415.38	INV #998157;	CURRENT FUND STREETS AND ROADS
RUSSELL REID WASTE	75.00	2020:6/27-7/24 PORTA	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	50.61	SUMMARY #8058807457;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	4.74	SUMMARY #8058672391;	CURRENT FUND STREETS AND ROADS
SUPERIOR	127.04	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS
WALLINGTON	21.56	TICKET # S4064916.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	100.87	S4063036.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	10.11	SUMMARY #8058807457;	CURRENT FUND STREETS AND ROADS O/I
STAPLES BUSINESS	133.25	SUMMARY #8058740367;	CURRENT FUND STREETS AND ROADS O/I
ALL BERGEN LOCK	933.00	EST TO CHANGE LOCKS	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:JUNE ROAD	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	128.80	TRANS#7530-9; 5 GAL HL	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	25.00	82237 2020:JUNE 2 FUEL	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	6.29	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2020:JUNE INV:S825648;	CURRENT FUND STREETS AND ROADS
SUPERIOR	31.00	2020: JUNE DPW HW AUTO	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2020: JUNE FILTER/TAPE	CURRENT FUND STREETS AND ROADS
UNITED RENTALS,	1900.00	INV #182763372-001;	CURRENT FUND STREETS AND ROADS
CLEAN DRINKING	40.00	TKT #896119; WATER AND	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	154.44	2020:JUNE 108 REG	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	722.45	2020:JUNE ROAD	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	3353.75	SALES ORD #191810;	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>19776.56</b>
GLENCO SUPPLY INC.	125.00	INV #245263; ESTIMATE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	35.85	2020:JUNE SEVERAL	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>160.85</b>
GAETA RECYCLING	275.00	2020:JULY RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2020:JUNE RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	445.75	0071657 2020:JUNE 25	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	6793.23	2020:JUNE	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>21455.37</b>
FIRESTONE TIRE &	1136.70	267245 2020:JUNE PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	915.72	2020: JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	2500.00	DEDUCTIBLE CLAIM	CURRENT FUND VEHICLE MAINTENANCE
PROLINE AUTO BODY,	19519.10	CLAIM #202197495;	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	1915.31	207647FOW;FTCS233768	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	155.00	2020:JUNE DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2020:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	214.40	2020:JUNE	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>26356.23</b>
RUSSELL REID WASTE	420.00	2020:6/27-7/24 PORTA	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	60.00	RENEWAL MEMBERSHIP	CURRENT FUND RECREATION O/E
NJRPA	200.00	INVOICE#02858; MEMBER	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	210515 2020:3RD QRTR	CURRENT FUND RECREATION O/E
ACCURATE PEST	0.00	214061; 2 VISITI 2020	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	550.00	REPLACE TO RAIL/REHANG	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	INV #2069; JUNE	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	411.42	May maintenance	CURRENT FUND RECREATION O/E
OPEN WORKS	634.00	2020:JULY REC CLEANING	CURRENT FUND RECREATION O/E
CLEAN ENTERPRISES,	551.87	QUOTE DATED: 6/23/20	CURRENT FUND RECREATION O/E
W. B. MASON CO.	464.90	QUOTE DTED 6/25/20	CURRENT FUND RECREATION O/E
GOOSETOWN	592.64	2020JULY PD /: PARK	CURRENT FUND RECREATION O/E
BSN SPORTS LLC	199.99	Sports equipment	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	183.07	INV #116108279; ORD	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>4794.31</b>
DTS SERVICES, LLC	576.00	INV #106382	CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM	116.18	2020:7/8-8/7 GALL PARK	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>692.18</b>
RUSSELL REID WASTE	300.00	0005942190 SPECIAL	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>300.00</b>
MetTel	1008.72	INV#0100498703-176-5;	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	317.59	2020:JUNE SEVERAL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	120.23	2020:JULY ELECTRIC 941	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	165.66	2152762ES 2020:JUNE	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>1612.20</b>
EXTEL	175.00	INV #58423; SERVICE	CURRENT FUND TELEPHONE
OPTIMUM	94.02	2020:7/1-7/31	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:JULY LIBRARY	CURRENT FUND TELEPHONE
SPECTROTEL	3219.08	9743809 2020:JULY	CURRENT FUND TELEPHONE
VERIZON CONNECT	647.60	OSV000002153235	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4271.88</b>
PASSAIC VALLEY	339936.08	2071570; 2020:3RD	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>339936.08</b>
RACHLES/MICHELE'S	3688.92	322951; 323572 2020:	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1280.90	2020:JUNE GAS	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>4969.82</b>
I.W.S. TRANSFER	4380.64	0006987121 2020:JUNE	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>4380.64</b>
RAMSEY GRAPHICS & SUPERIOR	29.51	RECYCLING SHIPPING	CURRENT FUND CLEAN COMMUNITY ACT
	635.88	INV #201700132; 55 GAL	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>665.39</b>
INTREP SOLUTIONS,	149.00	INV #8709; 2 DELL	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	117.21	2020:7/1-7/31	CURRENT FUND MUNICIPAL COURT
CLEAN DRINKING	20.00	TICKET #896266; BORO	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>286.21</b>
TOWNSHIP OF LITTLE	7500.00	2020:JULY EMS SHARED	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE</b>			<b>7500.00</b>
NJIB	216096.57	20200801-S340 863-02	CURRENT FUND EIT LOAN REPLACEMENT
<b>Total for: 01- EIT LOAN REPLACEMENT</b>			<b>216096.57</b>
AMAZON.COM SALES,	139.00	INV #1Y6C-7LRF-R7DK;	CURRENT FUND CORONA VIRUS
AMERICAN GRAPHIC	685.00	INV #5014; COVID	CURRENT FUND CORONA VIRUS
DERMORITE	1000.00	HAND SANITIZER	CURRENT FUND CORONA VIRUS
EXTEL	2834.30	INV #58463	CURRENT FUND CORONA VIRUS
GOOSETOWN	2937.00	estimate to place	CURRENT FUND CORONA VIRUS
OLYMPIC GLOVE &	2175.00	QTE: DTED 6/23/20	CURRENT FUND CORONA VIRUS
RAMSEY GRAPHICS &	2110.59	estimate to purchase	CURRENT FUND CORONA VIRUS
TKO ATHLETIC	575.00	EST. PURCHASE OF MASKS	CURRENT FUND CORONA VIRUS
<b>Total for: 01- CORONA VIRUS</b>			<b>12455.89</b>
TURN-OUT UNIFORM	100.00	INVOICE#204798-01;	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>100.00</b>
SUPERIOR	337.74	INV #201670279; 55 GAL	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	35.90	INV #201700132; 55 GAL	CURRENT FUND CLEAN COMMUNITY ACT
TREETOP PRODUCTS,	16128.04	quote #3791; products	CURRENT FUND CLEAN COMMUNITY ACT
TREETOP PRODUCTS,	1969.22	ESTIMATE PURCHASE OF	CURRENT FUND CLEAN COMMUNITY ACT
TYREX RESOURCES,	193.20	INV #16137; TIRE	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>18664.10</b>
<b>Total for: 01 CURRENT FUND</b>			<b>981128.13</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
4 CLEAN UP, INC.	0.00	R-376-19; ORD 19-23	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	422.73	QUOTE	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	731.80	summer camp equipment	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	367.81	7/1/20 PURCHASE OF	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	139.85	576960 2020:ICE CREAM	RECREATION TRUST FUND RECREATION
CHRISTOPHER J.	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
CHRISTOPHER	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
HYLAND THOMPSON	24.05	2020 FINGERPRINT	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	43.00	QUOTE #301548960;	RECREATION TRUST FUND RECREATION
BSN SPORTS LLC	106.61	QUOTE #21142501/	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>1883.95</b>
CONCEPT PRINTING,	916.50	APS NOTICE FORMS EST	TRUST FUND PARKING OFF/ADJUD/ACT
INTREP SOLUTIONS,	1000.00	INV #8709; 2 DELL	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>1916.50</b>
<b>Total for: 03 TRUST FUND</b>			<b>3800.45</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
PUMPING SERVICES,	21387.23	1115630 QUOTE:SQ31855	CAPITAL SEWER EMERGENCY
<b>Total for: 04- SEWER EMERGENCY</b>			<b>21387.23</b>
COMPLETE SAW	589.95	INVOICE:16999 ORD	CAPITAL FUND FIRE DEPT TRUCK AND
FIRST BATTALION	1366.76	1048A-INV QUOTE:444-C;	CAPITAL FUND FIRE DEPT TRUCK AND
<b>Total for: 04- FIRE DEPT TRUCK AND PUMPER</b>			<b>1956.71</b>
D & L PAVING	662416.26	PAYMENT #2; R- -20;	CAPITAL FUND 2019 ROAD PROGRAM
<b>Total for: 04- 2019 ROAD PROGRAM</b>			<b>662416.26</b>
4 CLEAN UP, INC.	161486.75	R-376-19; ORD 19-23	CAPITAL FUND MILLER, SUMMIT, 1, 2, 3ST
<b>Total for: 04- MILLER, SUMMIT, 1, 2, 3ST</b>			<b>161486.75</b>
APPLIED CONCEPTS	6126.00	368133; QUOTE:2036962;	CAPITAL FUND PD EQUIPMENT, SUVS,
BEYER-FORD, L.L.C	109863.50	165759; 154760	CAPITAL FUND PD EQUIPMENT, SUVS,
GOOSETOWN	21689.40	130785; AS PER	CAPITAL FUND PD EQUIPMENT, SUVS,
<b>Total for: 04- PD EQUIPMENT, SUVS, ETC.</b>			<b>137678.90</b>
ALAIMO GROUP, INC.	2700.00	115878 WORK THRU	CAPITAL FUND DONOR AVE & ECHO
WIELKOTZ &	850.00	20-00254-00492	CAPITAL FUND DONOR AVE & ECHO
<b>Total for: 04- DONOR AVE &amp; ECHO</b>			<b>3550.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>988475.85</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
CLEAN DRINKING	34.00	TICKET #896266; BORO	WATER BUDGET O/E WATER
AQUARIUS SUPPLY,	910.55	3058823-00;3058823-01	WATER BUDGET O/E WATER
COLONNELLI	16603.96	20-3441-A EMERGENCY -	WATER BUDGET O/E WATER
UNIVERSAL ELECTRIC	737.64	0230004;0230162	WATER BUDGET O/E WATER
DE BLOCK	1692.00	INV #5834; SAMPLES	WATER BUDGET O/E WATER
TREASURER - STATE	4050.00	200462150	WATER BUDGET O/E WATER
DE BLOCK	3250.00	2020:JUNE 5857-	WATER BUDGET O/E WATER
PASSAIC VALLEY	4996.75	2020:MAY INV:15642	WATER BUDGET O/E WATER
STATE OF N.J. -	1924.60	2020:APRIL THRU JUNE	WATER BUDGET O/E WATER
PASSAIC VALLEY	230520.54	2020:JUNE WATER USAGE	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>264720.04</b>
NJIB	256148.98	20200801-W0211001-001/	WATER FUND EIT LOAN
<b>Total for: 05- EIT LOAN</b>			<b>256148.98</b>
<b>Total for: 05 WATER FUND</b>			<b>520869.02</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
VERIZON WIRELESS	228.06	9857730103	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	169.64	9857449073;2020:5/26-6	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>397.70</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>397.70</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>			
BOSWELL MCCLAVE	1425.60	127092 THRU 140783	ESCROW B1510, L1 622 MARKET ST
<b>Total for: 15- B1510, L1 622 MARKET ST</b>			<b>1425.60</b>
BOSWELL MCCLAVE	53.00	142219; EPES-1375	ESCROW BL1706. L3 231 RT 46
<b>Total for: 15- BL1706. L3 231 RT 46</b>			<b>53.00</b>
BOSWELL MCCLAVE	2100.00	136670 (REMAINDER);1303	ESCROW B 1210, L 2 68 RT 46 EAST
<b>Total for: 15- B 1210, L 2 68 RT 46 EAST</b>			<b>2100.00</b>
BOSWELL MCCLAVE	318.00	142221	ESCROW B 1106,L 13 20 BUSHES LANE
<b>Total for: 15- B 1106,L 13 20 BUSHES LANE</b>			<b>318.00</b>
SUBURBAN	474.00	43174	ESCROW B208, L5 235 RIVER DR
<b>Total for: 15- B208, L5 235 RIVER DR</b>			<b>474.00</b>
<b>Total for: 15 ESCROW</b>			<b>4370.60</b>
<b>Total Bill List:</b>	2499041.75		

**Bill list**

**6/19-7/14/2020**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1942.30	PAYROLL W/E 6/3/2020	CURRENT FUND MAYOR AND COUNCIL S/
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1942.30</b>
PAYROLL DEDUCTION	8199.58	PAYROLL W/E 6/3/2020	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>8199.58</b>
DE LAGE LANDEN	234.00	2020:6/15-7/14	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2020:JULY WEBSITE	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	16.64	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	51.73	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	91.78	INV#1143074; MAY 2020	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>943.15</b>
PAYROLL DEDUCTION	11155.90	PAYROLL W/E 6/3/2020	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>11155.90</b>
ALLSTATE BUSINESS	201.82	INV#1143074; MAY 2020	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>201.82</b>
PAYROLL DEDUCTION	3828.96	PAYROLL W/E 6/3/2020	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>3828.96</b>
PAYROLL DEDUCTION	2980.02	PAYROLL W/E 6/3/2020	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>2980.02</b>
ALLSTATE BUSINESS	27.37	INV#1143074; MAY 2020	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>27.37</b>
PAYROLL DEDUCTION	198.81	PAYROLL W/E 6/3/2020	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>198.81</b>
PAYROLL DEDUCTION	50.27	PAYROLL W/E 6/3/2020	CURRENT FUND RENT LEVELING
<b>Total for: 01- RENT LEVELING</b>			<b>50.27</b>
PAYROLL DEDUCTION	144.40	PAYROLL W/E 6/3/2020	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>144.40</b>
PAYROLL DEDUCTION	11530.56	PAYROLL W/E 6/3/2020	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>11530.56</b>
VERIZON WIRELESS	52.28	9856947008	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	173.91	INV#1143074; MAY 2020	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>226.19</b>
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	23094.87	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1609.20	2020:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	127324.83	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	60743.45	HEALTH BENEFITS - JULY	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>212772.35</b>
PAYROLL DEDUCTION	-350.34	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	237930.97	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10650.30	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	16402.50	PAYROLL W/E 6/3/2020	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>264633.43</b>
ALL BERGEN LOCK	1355.00	PROPOSAL #723/ P.D.	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE 3 MONTH	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE 3 MONTH	CURRENT FUND POLICE O/E
FRANK THORPE	1900.00	Reimbursement of	CURRENT FUND POLICE
OPTIMUM	129.46	2020:6/23-7/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.95	9856920630	CURRENT FUND POLICE
VERIZON WIRELESS	950.43	9856939594	CURRENT FUND POLICE
VERIZON WIRELESS	605.62	2020:5/23-6/22 DPW/PD	CURRENT FUND POLICE
ALLSTATE BUSINESS	104.67	INV#1143074; MAY 2020	CURRENT FUND POLICE
DOMESTIC LINEN	107.10	INV #0616200705; RUG	CURRENT FUND POLICE
UPS	39.22	INV#00003AY196250;	CURRENT FUND POLICE
VIEVU, LLC	0.00	DIUPLICATE PURCHASE	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>5242.45</b>
PAYROLL DEDUCTION	-500.01	PAYROLL W/E 6/3/2020	CURRENT FUND CROSSING GUARDS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- CROSSING GUARDS</b>	<b>S/W</b>		<b>-500.01</b>
PAYROLL DEDUCTION	9393.51	PAYROLL W/E 6/3/2020	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>9393.51</b>
PAYROLL DEDUCTION	7489.47	PAYROLL W/E 6/3/2020	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>7489.47</b>
PAYROLL DEDUCTION	4687.21	PAYROLL W/E 6/3/2020	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS</b>	<b>S/W</b>		<b>4687.21</b>
ALLSTATE BUSINESS	0.00	INV#1143074; MAY 2020	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.51	INV#1143074; MAY 2020	CURRENT FUND FIRE OFFICIALS O/E
<b>Total for: 01- FIRE OFFICIALS</b>	<b>O/E</b>		<b>7.51</b>
CIRCLE BRAKE & OPTIMUM	0.00	2020:APRIL THRU JUNE -	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:6/23-7/22 DEF. 1	CURRENT FUND FIRE O/E
OPTIMUM	141.64	2020:6/16-7/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	118.81	2020:6/23-7/22 DEF. 3	CURRENT FUND FIRE O/E
OPTIMUM	127.66	2020:6/23-7/22 DEF. 4	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>529.75</b>
PAYROLL DEDUCTION	779.53	PAYROLL W/E 6/3/2020	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>779.53</b>
PAYROLL DEDUCTION	39745.25	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	400.00	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	946.90	PAYROLL W/E 6/3/2020	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>41092.15</b>
DE LAGE LANDEN	0.00	2020:6/15-7/14	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	2020:6/15-7/14	CURRENT FUND STREETS AND ROADS O/E
CUSTOM BANDAG,	0.00	2020:APRIL THRU JUNE -	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE & DOMESTIC LINEN	0.00	2020:APRIL THRU JUNE -	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	107.10	INV #0616200705; RUG	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	-200.00	ESTIMATE PAINT MACHINE	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	-80.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	0.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	80.00	INV #0894-7 5 GAL	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	-160.00	INVOICE# 0973-9	CURRENT FUND STREETS & ROADS O/E
SHERWIN WILLIAMS	160.00	INVOICE# 0973-9	CURRENT FUND STREETS & ROADS O/E
WESCO ENERGY	0.00	DUPLICATE INV #11466;	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	137.98	2020:6/23-7/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	2020:5/23-6/22 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	380.98	2020:5/23-6/22 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
CLEAN DRINKING	14.00	tkr #892830; replenish	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	0.00	0932 001198068	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	485.66	0932 001198068	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>1135.22</b>
PUBLIC SERVICE	1454.27	MAY 2020 UTILITY BILL	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1454.27</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/3/2020	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1574.81	PAYROLL W/E 6/3/2020	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>1574.81</b>
PAYROLL DEDUCTION	450.72	PAYROLL W/E 6/3/2020	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>450.72</b>
PAYROLL DEDUCTION	7732.33	PAYROLL W/E 6/3/2020	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>7732.33</b>
OPTIMUM	272.77	2020:6/23-7/22	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5010760660	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>705.20</b>
OPTIMUM	151.21	2020:6/23-7/22 SR.	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>151.21</b>
OPTIMUM	131.18	2020:6/23-7/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>131.18</b>
HOME DEPOT	564.48	RECEIPT#09325215033	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>564.48</b>
PUBLIC SERVICE	40.08	2020:JULY ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	6253.58	MAY 2020 UTILITY BILL	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>6293.66</b>
PUBLIC SERVICE	0.00	MAY 2020 UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	25365.10	MAY 2020 UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>25365.10</b>
OPTIMUM	93.58	2020:6/23-7/22 DPW	CURRENT FUND TELEPHONE
OPTIMUM	136.18	2020:6/23-7/22	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2020:6/23-7/22 (TAX)	CURRENT FUND TELEPHONE
OPTIMUM	141.18	2020:6/23-7/22 (TAX)	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>370.94</b>
PAYROLL DEDUCTION	13516.05	PAYROLL W/E 6/3/2020	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>13516.05</b>
PAYROLL DEDUCTION	7265.40	PAYROLL W/E 6/3/2020	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>7265.40</b>
PAYROLL DEDUCTION	440.73	PAYROLL W/E 6/3/2020	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>440.73</b>
BORO. OF ELMWOOD	100000.00	AS PER BUDGET - SHEET	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	350000.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	-350000.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
BORO. OF ELMWOOD	0.00	AS PER BUDGET -	CURRENT FUND CAPTIAL IMPROVEMENT
<b>Total for: 01- CAPTIAL IMPROVEMENT FUND</b>			<b>100000.00</b>
E.P. COMPENSATED	300000.00	AS PER TRANSFER -	CURRENT FUND COMPENSATED ABSENCES
<b>Total for: 01- COMPENSATED ABSENCES</b>			<b>300000.00</b>
PROLINE AUTO BODY,	681.91	Balance due claim	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>681.91</b>
E.P. BOARD OF	1500000.00	2020:JULY PARTIAL PAY	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2500000.00	2020:JULY 2ND PARTIAL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>4000000.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>5055389.89</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
FUNPLEX	0.00	2020:8/3 CAMP TRIP	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION SUMMER CAMP</b>			<b>0.00</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>0.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
BORO. OF ELMWOOD	22220.50	REIMBURSE POS	CAPITAL FUND POLICE - NEW SERVER
<b>Total for: 04- POLICE - NEW SERVER</b>			<b>22220.50</b>
GRAFIX SHOPPE	888.76	134029;	CAPITAL FUND PD EQUIPMENT, SUVS,
<b>Total for: 04- PD EQUIPMENT, SUVS, ETC.</b>			<b>888.76</b>
BORO. OF ELMWOOD	350000.00	BUDGET APPROPRIATION	CAPITAL FUND SURPLUS
<b>Total for: 04- SURPLUS</b>			<b>350000.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>373109.26</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	11871.12	PAYROLL W/E 6/3/2020	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>11871.12</b>
BORO. OF ELMWOOD	0.00	BUDGET APPROPRIATIONS	WATER BUDGET O/E WATER
BORO. OF ELMWOOD	575000.00	BUDGET APPROPRIATIONS	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>575000.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/3/2020	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	534.00	PAYROLL W/E 6/3/2020	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>534.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>587405.12</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RAP TRUST			
PAYROLL DEDUCTION	100.11	PAYROLL W/E 6/3/2020	RAP TRUST RAP TRUST
Total for: 07- RAP TRUST			100.11
<hr/>			
Total for: 07 RAP TRUST			100.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: COMPENSATED ABSENCE TRUST</b>			
PAYROLL DEDUCTION	46157.29	PAYROLL W/E 6/19/20 -	COMPENSATED ABSENCE TRUST
<b>Total for: 13- COMPENSATED ABSENCE TRUST</b>			<b>46157.29</b>
<b>Total for: 13 COMPENSATED ABSENCE TRUST</b>			<b>46157.29</b>
<b>Total Bill List:</b>	6062161.67		

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-282-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE ADDITIONAL FUNDING  
SPECIAL LEGAL COUNSEL PERSONNEL MATTERS**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park appointed Apruzzese, McDermott, Mastro, & Murphy as Special Legal Counsel for personnel matters at their February 27, 2020 Regular Meeting; and

**WHEREAS**, additional funding is needed in order to pay outstanding invoices and for future personnel matters; and

**WHEREAS**, an additional amount of \$100,000.00 is being requested for all current and future invoices;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that additional funding with a not to exceed amount of \$100,000.00 for Apruzzese, McDermott, Mastro, & Murphy as Special Legal Counsel be approved.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-283-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE EXTENSION OF CONTRACT  
FAIR HOUSING ISSUES**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park appointed Chasan Lamparello Mallon & Cappuzzo as Special Counsel for Fair Housing issues and compliance; and

**WHEREAS**, an extension of said contract is necessary for 2020 and has been submitted by said firm;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to execute the contract for Fair Housing issues and compliance for said term.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-284-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE CURRENT ESTIMATE #2 & CHANGE ORDER #1  
2018 CDBG IMPROVEMENTS TO VARIOUS STREETS  
4 CLEAN UP INC.**

**WHEREAS**, Alaimo Engineering has requested that Current Estimate #2 & Change Order #1 be approved by the Governing Body as stated below:

Contractor: 4 Clean Up Inc.

PROJECT: 2018 CDBG Improvements to Various Streets

Original Contract Amount	\$200,516.00
Change Order #1	\$15,860.40
New Contract Amount	\$216,376.40
Total Amount of Work Completed to Date:	\$193,143.40
Less Two Percent (2%) Retainage:	(\$3,862.87)
Subtotal:	\$189,280.53
Less Previous Payments	\$27,793.78
Total Amount Due Estimate #2 & Change Order #1	\$161,486.75

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 & Change Order #1 be approved and payment of \$161,486.75 to 4 Clean Up Inc. for their services is hereby authorized.

**BE IT FURTHER RESOLVED** that the payment be made from Bond Ordinance 19-23 and any remaining balance is to be taken from the Recreation Trust Fund.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-285-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE CURRENT ESTIMATE #2 & CHANGE ORDER #1  
2019 ROAD PROGRAM  
D & L PAVING CONTRACTORS, INC.**

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

Contractor: D & L Paving Contractors, Inc.

PROJECT: 2019 Road Program

Original Contract Amount	\$895,681.36
Change Order #1	\$105,865.00
New Contract Amount	\$1,001,546.36
Total Amount of Work Completed to Date:	\$850,930.36
Less Two Percent (2%) Retainage:	(\$17,018.61)
Subtotal:	\$833,911.75
Less Previous Payments	\$171,495.49
Total Amount Due Estimate #2 & Change Order #1	\$662,416.26

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 & Change Order #1 be approved and payment of \$662,416.26 to D & L Paving Contractors, Inc. for their services is hereby authorized.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available in Bond Ordinance 19-15F for this resolution.

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-286-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE VACATION BUYBACKS**

**WHEREAS**, the following employees have accumulated vacation time as employees with the Borough of Elmwood Park; and

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

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

<b><u>Employee</u></b>	<b><u>Amount of Days</u></b>	<b><u>Amount of Compensation</u></b>
Joseph Tyburczy	5 Days	\$1,865.38
Romano Intrieri	10 Days	\$1,629.61

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-287-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE VACATION BUYBACK – POLICE DEPARTMENT  
MICHAEL FOLIGNO**

**WHEREAS**, the following employee has accumulated vacation time from previous years as an employee with the Borough of Elmwood Park; and

**WHEREAS**, it has been requested by said employee that they receive payment for such days in accordance with their collective bargaining agreement;

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

<u>Employee</u>	<u>Amount of Days</u>	<u>Amount of Compensation</u>
Michael Foligno	30 Days	\$26,006.13

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui			X		Balistreri			X	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-288-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVE RETIREMENT COMPENSATION  
POLICE DEPARTMENT  
JOHN HARRIS**

**WHEREAS**, it is desirous of John Harris, Police Department, to retire from the Borough of Elmwood Park, effective August 1, 2020;

**WHEREAS**, John Harris is covered under a PBA Local 185 Agreement Contract; and

**WHEREAS** John Harris is entitled to:

\$ 910.78	(10 hr.) Article VII.5
\$ 40,984.99	(56.25 days) Sick
\$ 40,925.79	(56.17 days) Vacation
\$ 63, 147.24	Terminal Value
<hr/>	
\$ 145,968.79	

**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 John Harris’ retirement and all such compensation total of \$ 145,968.79 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

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui			X		Balistreri			X	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-289-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AWARD BID FOR CURBSIDE RECYCLING**

**WHEREAS**, the Borough of Elmwood Park solicited bids for Curbside Recycling on July 8, 2020 at 11:00AM.; and

**WHEREAS**, the Bid Opening Committee received 1 bid to the advertisement for the above and the results are as follows:

<b><u>Contractor</u></b>	<b><u>One Year Bid</u></b>	<b><u>Two Year Bid</u></b>	<b><u>Three Year Bid</u></b>
Gaeta Recycling Co. 278 West Railway Avenue Paterson, NJ 07506	\$250,000	\$480,000	\$697,000

**WHEREAS**, the bid submitted has been reviewed by the Borough Attorney and is in compliance with the New Jersey Local Public Contract Law; and

**WHEREAS**, it is the recommendation of the Mayor and Council that the above-mentioned service be awarded to Gaeta Recycling Co., for a three-year contract in the amount of \$697,000;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that a three-year contract with Gaeta Recycling Co. in the amount of \$697,000 be and is hereby awarded; and

**BE IT FURTHER RESOLVED**, that Mayor Robert Colletti and Borough Clerk Erin Delaney are hereby authorized to sign said contract.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-290-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE INCREASE IN HOURLY WAGE  
BUILDING DEPARTMENT**

**WHEREAS**, the following individual is a current employee within the Borough’s Building Department;  
and

**WHEREAS**, a request has been received for an increase in hourly wage of which the Mayor and Council support;

**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 increase in hourly wage as follows, effective July 17, 2020:

<u>Employee</u>	<u>Adjusted Hourly Wage</u>
Nicholas Fedorisin	\$18.24 per hour

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-291-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE INCREASE IN HOURLY WAGE  
CLERKS OFFICE**

**WHEREAS**, the following individual is a current employee within the Borough Clerk’s Office; and

**WHEREAS**, a request has been received for an increase in hourly wage of which the Mayor and Council support;

**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 increase in hourly wage as follows, effective July 17, 2020:

<u>Employee</u>	<u>Adjusted Hourly Wage</u>
Shanee Morris	\$17.00 per hour

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-292-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**REDEEM THIRD PARTY TAX LIEN**

**WHEREAS**, Roy Riggitano, Tax Collector, has advised that payment has been received in the amount of \$9,151.64 to redeem TTL # 19-00005 and subsequent taxes on Block 1504 Lot 15 C0050, located at 50 Caruth Avenue, Elmwood Park, within the Borough; and

**WHEREAS**, Isaac Moradi is holder of Tax Sale Certificate TTL # 19-00005 and is therefore entitled to payment of \$9,151.64;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$9,151.64, payable to the above-named lienholder, representing the redemption amount of said Certificate.

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

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-293-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVE ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM –  
2ND QUARTER COMPENSATION**

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$26,666.76 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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			Recuse		Pellegrine	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

Period: 2020 2nd Quarter  
Company #: Department

April Total Calls: 33

May Total Calls: 34

June Total Calls: 46

Total Fire Calls for the QTR: 113

BADGE #	Last Name, First Name	2nd Quarter Call Percentage and Tier Earned									
		April Call %	April Tier Earned	May Call %	May Tier Earned	June Call %	June Tier Earned	Tier 1 - Earned	Tier 2 - Earned	Total - Earned	
423	Arias, Nale	4	0	46	1	84	2	\$ 166.67	\$ 250.00	\$ 416.67	
201	Asmusen, Cheryl	118	2	97	2	87	2	\$ -	\$ 750.00	\$ 750.00	
414	Bonaachea, Victor	0	0	0	0	0	0	\$ -	\$ -	\$ -	
106	Bruce, Robert	90	2	71	2	20	0	\$ -	\$ 500.00	\$ 500.00	
107	Bruce, Robert JR.	123	2	118	2	86	2	\$ -	\$ 750.00	\$ 750.00	
108	Bruce, Sean	0	0	0	0	0	0	\$ -	\$ -	\$ -	
202	Calabrese, Alessandro	104	2	138	2	96	2	\$ -	\$ 750.00	\$ 750.00	
406	Castronovo, Angelo	0	0	0	0	0	0	\$ -	\$ -	\$ -	
410	Cheski, Philip	55	1	65	2	27	0	\$ 166.67	\$ 250.00	\$ 416.67	
315	Christides, Micheal	68	2	92	2	92	2	\$ -	\$ 750.00	\$ 750.00	
320	Church, Logan	0	0	0	0	0	0	\$ -	\$ -	\$ -	
401	Chvastia, Robert JR.	93	2	72	2	82	2	\$ -	\$ 750.00	\$ 750.00	
409	Chvastia, Robert SR.	27	0	35	0	53	1	\$ 166.67	\$ -	\$ 166.67	
404	Chvastia, Samantha	38	0	96	2	61	2	\$ -	\$ 500.00	\$ 500.00	
306	Correa, Jefferson	0	0	0	0	0	0	\$ -	\$ -	\$ -	
220	Cruz, Alexian	95	2	127	2	100	2	\$ -	\$ 750.00	\$ 750.00	
222	DeLaCruz, Benito	71	2	55	1	63	2	\$ 166.67	\$ 500.00	\$ 666.67	
310	DeiRosso, Anthony	16	0	0	0	0	0	\$ -	\$ -	\$ -	
221	Dombrowski, Joseph	125	2	128	2	112	2	\$ -	\$ 750.00	\$ 750.00	
418	Doyle, Paul	15	0	0	0	31	0	\$ -	\$ -	\$ -	
104	Dzuber, Charles	0	0	0	0	0	0	\$ -	\$ -	\$ -	
217	Eccles, DeAndre	0	0	121	2	96	2	\$ -	\$ 500.00	\$ 500.00	
407	Fedorisin, Nicholas	62	2	42	1	59	1	\$ 333.34	\$ 250.00	\$ 583.34	
109	Furber, Ryan	117	2	104	2	98	2	\$ -	\$ 750.00	\$ 750.00	
212	Garcia, Steve	79	2	55	1	44	1	\$ 333.34	\$ 250.00	\$ 583.34	
204	Gilmore, Christopher	71	2	52	1	73	2	\$ 166.67	\$ 500.00	\$ 666.67	
311	Gorsky, I. Noah	0	0	0	0	0	0	\$ -	\$ -	\$ -	
317	Gumieri, George	0	0	0	0	0	0	\$ -	\$ -	\$ -	
205	Heitinger, Mark JR.	100	2	69	2	73	2	\$ -	\$ 750.00	\$ 750.00	





**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-294-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**RESOLUTION TO REFUND STOP PAYMENT FEE**

**WHEREAS**, Roy Riggitano, Tax Collector, has advised a refund has been requested for a bank fee paid by Karina & Vincent Carnevale, the homeowner of Block 807 Lot 7 located at 16A Spruce Street within the Borough of Elmwood Park; and

**WHEREAS**, the \$35.00 bank fee paid by this homeowner should be refunded by the Borough of Elmwood Park; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$35.00, payable to:

Karina & Vincent Carnevale  
And mailed to them at:  
16A Spruce Street  
Elmwood Park, NJ 07407

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

July 15, 2020  
Dated

APPROVED: July 16, 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			Recuse		Pellegrine	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-295-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**RESOLUTION TO REFUND STOP PAYMENT FEE**

**WHEREAS**, Roy Riggitano, Tax Collector, has advised a refund has been requested for a bank fee paid by Stanislaw & Katarzyna Karcz, the homeowner of Block 1107 Lot 4 located at 439 East 54<sup>th</sup> Street within the Borough of Elmwood Park; and

**WHEREAS**, the \$20.00 bank fee paid by this homeowner should be refunded by the Borough of Elmwood Park; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$20.00, payable to:

Stanislaw & Katarzyna Karcz  
And mailed to them at:  
439 East 54<sup>th</sup> Street  
Elmwood Park, NJ 07407

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

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-296-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE EMERGENCY REPAIR SERVICES  
COLONNELLI BROS., INC.**

**WHEREAS**, on July 9, 2020 the Department of Public Works reported an emergency water main issue at 621 Mola Boulevard; and

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency water main repair costs not to exceed \$16,603.96 with funds from Bond Ordinance 18-15 for the completed repairs.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-297-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPOINT MAYOR'S SECRETARIES**

**WHEREAS**, the Mayor of Elmwood Park has historically been afforded a confidential secretary to assist with his/her duties in serving the residents of Elmwood Park as their Mayor; and

**WHEREAS**, Mayor Robert Colletti was sworn into office on January 2, 2020 and has been serving in his capacity as Mayor since; and

**WHEREAS**, Mayor Colletti decided to forego his appointment for a secretary and, instead, carry out a trial run using the staff in the Clerk's Office; and

**WHEREAS**, Mayor Colletti is satisfied with the work being conducted by said staff and has requested that the following employees be appointed as his secretaries as follows:

<u>Name</u>	<u>Amount</u>
Erin Delaney	\$2,000
Marlene DiStefano	\$1,700

; and

**WHEREAS**, these appointments represent a cost savings to the Borough by avoiding the need to hire an additional employee;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the above listed appointments be and are hereby confirmed for the calendar year of 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

July 15, 2020  
Dated

APPROVED: July 16, 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			Recuse		Pellegrine	X			
Golabek			Recuse		Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-298-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPOINT PART-TIME DISPATCHER  
JIMMIE RIVERA  
POLICE DEPARTMENT**

**WHEREAS**, the need has arisen to fill a position of a part-time dispatcher; and

**WHEREAS**, Chief Foligno has interviewed for said position and recommends the appointment of the following individual

**Jimmie Rivera**

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park hereby appoint Mr. Rivera as a part-time dispatched for the Police Department effective July 17, 2020; and

**BE IT FURTHER RESOLVED** that compensation be set at \$18.47 per hours with a not to exceed amount of 29 hours per week.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui			X		Balistreri			X	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-299-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**ENABLING RESOLUTION FOR GREEN ACRES GRANT  
ELMWOOD PARK MARINA**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Borough of Elmwood Park desires to further the public interest by obtaining a grant of \$250,407.00 from the State to fund the following project(s):

Green Acres Project Number 0211-19-052  
Elmwood Park Marina

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that Mayor Robert Colletti is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required,
- (c) act as the authorized correspondent of the above-named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

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

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as Elmwood Park Marina; and
2. The applicant has its matching share of the project, if a match is required, in the amount of \$751,221; and
3. In the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
5. This resolution shall take effect 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

July 15, 2020  
Dated

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-300-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**AUTHORIZE MAYOR’S APPROVAL SIGNATURE  
NEW JERSEY TURNPIKE AUTHORITY**

**WHEREAS**, the New Jersey Turnpike Authority has requested the Mayor’s Approval signature for Utility Order No. 1680-P, Contract No. P100.476 in connection with the Superstructure Replacement of Bridge No. 158.2 of the Garden State Parkway; and

**WHEREAS**, the Governing Body and Borough Attorney Ingraffia have reviewed said request and find no issues with the same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Mayor Robert Colletti is hereby authorized to sign and approve the request on behalf of the municipality.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-301-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT  
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR  
FUNDING FROM THE FY2021 MUNICIPAL AID PROGRAM FOR THE VARIOUS  
STREET IMPROVEMENTS PROJECT**

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that Mayor Robert Colletti and Municipal Clerk Erin Delaney are hereby authorized to submit an electronic grant application identified as *MA-2021- Mola Boulevard Improvement Project-00407* to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-302-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVE BLOCK PARTY REQUEST**

**WHEREAS**, George and Kim Shamah have requested to conduct a block party as follows:

Date: Saturday, August 8<sup>th</sup>  
 Rain date: Sunday, August 9<sup>th</sup>  
 Time: 12PM-11PM  
 Road Closure: Cole Street & Rudolph Avenue

**NOW, THEREFORE, BE IT RESOLVED** that the Department of Public Works be notified to deliver barricade the Friday before to be used to close the portions of the streets listed above;

**BE IT FURTHER RESOLVED**, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-303-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVE HANDICAP PARKING SPACE  
CADMUS AVENUE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 73 Cadmus Avenue;  
and

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

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

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

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-304-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**APPROVE HANDICAP PARKING SPACE  
ELMWOOD TERRACE**

**WHEREAS**, a request has been made to have a handicapped parking space located at 122B Elmwood Terrace; and

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

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed on Elmwood Terrace eastbound from a point 200 feet west of the Boulevard stop sign to a point 42-46 feet west of the Boulevard stop sign;

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

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-305-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**ESTABLISH BID THRESHOLD AMOUNT**

**WHEREAS**, Roy Riggitano, Borough CFO, possesses a Qualified Purchasing Agent (QPA) certificate;

**WHEREAS**, the State Treasurer, in consultation with the Governor and pursuant to N.J.S.A. 40A:11-3(c) and 18A:18A-3(b), has increased the bid threshold amount for municipalities with a Qualified Purchasing Agent, from \$40,000 to \$44,000, effective July 1, 2020;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Elmwood Park, pursuant to N.J.S.A. 18A:18A-3 (a) and N.J.A.C. 5:34-5.4, does hereby establish and sets the bid threshold amount of \$44,000 for the Borough of Elmwood Park, and further authorizes Borough CFO Roy Riggitano, the Qualified Purchasing Agent, to award contracts in full accordance with N.J.S.A. 18A:18A (a) for those purchases that do not exceed in the aggregate of the newly established bid threshold amount.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				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 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**CAPITAL BUDGET AMENDMENT**

**CAPITAL BUDGET AMENDMENT**

WHEREAS, the local capital budget for the year 2020 was amended on the 1st day of May, 2020 and,

WHEREAS, it is desired to amend said amended capital budget section,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following amendment(s) to the amended capital budget section of the 2020 Budget be made:

RECORDED VOTE	(	(	(
(Insert Last Names)	AYES (	NAYS (	ABSTAIN (
	(	(	(

FROM  
CAPITAL BUDGET (CURRENT YEAR ACTION)  
2020

1 Project	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2020 Budget Appropriation	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and other funds	5e Debt Authorized	6 To Be Funded in Future Years
Total All Projects		4,930,000			155,000			3,275,000	1,500,000

**6 YEAR CAPITAL PROGRAM 2020-2025  
Anticipated Project Schedule  
and Funding Requirement**

1 Project	2 Project Number	3 Estimated Total Cost	4 Estimated Completion Time	5 Funding Amounts Per Year					
				Budget Year 2020	Budget Year 2021	1 2022	2 2023	3 2024	4 2025
Total All Projects		4,930,000		3,430,000	300,000	300,000	300,000	300,000	300,000



APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-20**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILWOMAN INGUI  
SECONDED BY: COUNCILWOMAN WECHTLER**

**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-280-20 through R-307-20 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 16, 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	X			
Golabek	X				Wechtler	X			
Ingui	X				Balistreri	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of July 2020. Signed and sealed before me.

\_\_\_\_\_  
Erin Delaney, MPA, RMC  
Borough Clerk

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilman Fasolo reported progress.

Councilwoman Wechtler requested an update on the status of the library from the Mayor.

Council President Balistreri stated that Summer Camp is officially running under a limited capacity. In regards to aftercare, the Borough is still waiting to hear about State regulations.

Councilman Golabek discussed an upcoming project through the NJDOT grant that would result in decorative lighting down the Boulevard similar to Market Street. Additionally, the Mayor requested that he provide a PSE&G paving update.

Councilwoman Ingui reported progress.

Councilwoman Pellegrine shared the date for the next Board of Health meeting and announced that applications for the Junior Police Academy are now available. Additionally, she detailed the latest initiatives with Strangers Helping Strangers that bring free meals and produce markets to the Borough.

Mayor Colletti stated that the tennis court's final paving was not at a satisfactory level. Therefore, the contractor will be coming back with an engineer to ensure there is proper drainage before closing out the project. He then went on to say the Borough hopes to reopen Borough Hall sometime in August. Lastly, Mayor Colletti encouraged residents to maintain their grass growth, especially at the curbs, as it contributes to the beautification of the Borough.

## PUBLIC COMMENT

Borough Clerk Delaney read the following into the record which was submitted via e-mail by Anita Young of E. 54<sup>th</sup> Street:

It would be really helpful and comforting if residents received weekly updates on what supports the borough is offering residents during this pandemic. Other towns had received daily and now weekly phone updates to support the residents and inform them of anything new that would affect them. How about phone messages about wearing masks and the governor's new mandate? What about information about our library? Is it open? The website provides outdated information. Has the main library opened? Are we able to go into the library or order books and pick them up? How about information about car registrations, and inspections? Telling people what they can and can't do would be so helpful rather than having the residents make calls to find out what is open in the state, county, town. I'm so disappointed that during these last 4 months not once have we heard from our mayor or any other official. You have emergency calls available to community but no-one has made any effort to use this service to be informative or supportive. I know people I talk to feel they are on their own and the people in charge simply don't care and have an attitude of your on your own. Figure it out for yourself. There are many seniors in town, who is checking in on them? What services or programs do you have that residents can support or receive during the pandemic? Do we have a town foodbank? HELP PEOPLE, MAKE IT EASIER FOR THEM. EVERYONE IS STRESSED OUT; DON'T YOU THINK HEARING FROM SOMEONE IN OUR TOWN GOVERNMENT WOULD HELP PEOPLE FEEL SAFER??? Would it be so hard to have weekly communication from our town officials? The website doesn't even provide current information about how the virus has affected our town. People need to know that information so they can alter their behaviors and create a safe atmosphere for everyone.

This virus could be with us for at least 2-3 years. How can we work together to survive this? Could we have the town broken down into regions and people volunteer to check in on others? Would people be willing to call seniors living alone? How can we use this time to build community???? This is a perfect time for it because it only takes phone calls or zoom meetings. Really, get creative and build our community relationships and communicate with us!

Jeanne Freitag, Hillman Drive, shared that the library hut is now open as of July 14<sup>th</sup> with limited access.

Jeffrey Freitag, Hillman Drive, informed the Governing Body that the generator cover at the Recreation Center is coming off

A motion was made by Council President Balistreri and seconded by Councilwoman Wechtler to adjourn. Motion carried unanimously.

Respectfully submitted,

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Erin Delaney, MPA, RMC  
Borough Clerk

*Minutes approved at the August 13, 2020 Regular Meeting of the Mayor and Council.*