

**BOROUGH OF ROSELLE
MAYOR & COUNCIL
REGULAR MEETING – AGENDA
MAY 20, 2020 – 6:30 p.m.
[Revised 5-19-20]**

MEETING CALLED TO ORDER

FLAG SALUTE

INVOCATION

STATEMENT OF COMPLIANCE

This is to state for the record that this meeting is being held according to the requirements of the Open Public Meetings Act, Section 5, Chapter 231, P.L. 1975, by posting and maintaining the annual notice of regular and workshop meetings on the Borough Hall Bulletin Board, by emailing the Annual Notice of Regular and Workshop meetings for 2020 to the Union County Local Source and The Home News Tribune in 2019, by posting on the Borough of Roselle website and by filing said notice in the Office of the Municipal Clerk.

ROLL CALL

Councilwoman Wilkerson, Councilman Bernier, Councilwoman Thomas, Councilwoman Sousa
Councilman Fortuna, Councilwoman Johnson, and Mayor Dansereau

PROCLAMATIONS

In Memory of Dorothy Mae Dobbins
In Memory of Avron Albert Alves
National Police Officers Memorial Week 2020

APPROVAL OF MINUTES OF MEETINGS

Minutes of the Mayor and Council Regular Meeting – March 18, 2020
Minutes of the Mayor and Council Combined Workshop & Regular Meeting – April 15, 2020

COMMITTEE REPORTS

INTRODUCTION, CONSIDERATION AND PASSAGE OF ORDINANCES

ORDINANCE ON SECOND READING & FINAL PASSAGE – Ordinance 2619-20

AMENDING AN ORDINANCE ENTITLED “AN ORDINANCE FIXING THE SALARIES
OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF ROSELLE, IN THE
COUNTY OF UNION, STATE OF NEW JERSEY” [Public Hearing – May 20, 2020]

ORDINANCE ON SECOND READING & FINAL PASSAGE – Ordinance 2620-20

AN ORDINANCE TO AMEND CHAPTER 100-3, OF THE CODE OF THE BOROUGH OF ROSELLE ENTITLED "STAFFING LEVELS" [Public Hearing – May 20, 2020]

ORDINANCE ON SECOND READING & FINAL PASSAGE – Ordinance 2621-20

ORDINANCE OF THE BOROUGH OF ROSELLE, COUNTY OF UNION, STATE OF NEW JERSEY, CREATING A RESIDENTIAL OVERNIGHT PARKING PERMIT FOR CERTAIN AREAS [Public Hearing – May 20, 2020]

ORDINANCE ON SECOND READING & FINAL PASSAGE – Ordinance 2622-20

AN ORDINANCE TO MANDATE DIRECT DEPOSIT FOR ALL MUNICIPAL EMPLOYEES AND ELECTED OFFICIALS OF THE BOROUGH OF ROSELLE PURSUANT TO N.J.S.A. 52:14-15f [Public Hearing – May 20, 2020]

ORDINANCE ON SECOND READING & FINAL PASSAGE – Ordinance 2623-20

AN ORDINANCE AMENDING CHAPTER 55 "FEES FOR BOROUGH SERVICES," ARTICLE IX "TAX COLLECTOR'S OFFICE" OF THE CODE OF THE BOROUGH OF ROSELLE TO ADD A SERVICE CHARGE FOR INSUFFICIENT FUNDS [Public Hearing – May 20, 2020]

PUBLIC COMMENT (on Pending resolutions only)

CONSENT AGENDA

Engineering	
2020-153	Resolution Authorizing Professional Planning Services in Connection With the Preparation of a Redevelopment Plan for Block 3801, Lots 2.01, 4, 5 and 6 Located Along First Avenue
Purchasing	
2020-154	Resolution Approving a List of Qualified Vendors for Professional Services Within the Borough of Roselle For the Fiscal Year 2020-21
2020-155	Awarding A Contract to Accurate Amendment Solutions, LLC to Evaluate the FEMA Public Assistance Project
Recreation	
2020-156	Suspending All Recreation Programs and Events Until September 30, 2020
Tax Collector	
2020-157	Authorize Tax Title Lien Redemptions

NON-CONSENT

Borough Administrator	
2020-158	Resolution Authorizing Summer Hours for Borough White Collar Employees Under OPEIU Local 32 Excluding Those Assigned to DPW and Municipal Court

Finance	
2020-159	Resolution Appointing John Mosca as Full-Time Chief Financial Officer at the Salary of \$105,000.00
2020-160	Resolution Authorizing Approval of the Calendar Year 2020 Emergency Temporary Appropriations

PAYMENT OF BILLS

2020-161	A Bill List Dated May 20, 2020
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PUBLIC COMMENT

COUNCIL COMMENT

MAYOR'S COMMENTS

ADJOURNMENT

BOROUGH OF ROSELLE



ORDINANCE NUMBER 2619-20

AMENDING AN ORDINANCE ENTITLED "AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE BOROUGH OF ROSELLE, IN THE COUNTY OF UNION, STATE OF NEW JERSEY"

BE IT ORDAINED, by the Mayor and Council of the Borough of Roselle, County of Union, State of New Jersey, as follows:

SECTION I: The following are the Calendar Year 2020 salaries for the Mayor and Borough Council:

Mayor:	\$20,000.00
Council President:	\$15,000.00
Council Member-at-Large:	\$15,000.00
Council Member:	\$15,000.00

SECTION II: The following named officials and employees of the Borough of Roselle shall be entitled to an annual salary within the range as set forth for the respective classifications:

CLASSIFICATION	MINIMUM	MAXIMUM
Administrative Analyst	\$40,000.00	\$80,000.00
Alternate Deputy Registrar	\$1,000.00	\$2,500.00
Assistant Borough Administrator	\$40,000.00	\$135,000.00
Assistant Public Works Superintendent	\$70,000.00	\$100,000.00
Assistant Supervisor Public Works	\$55,000.00	\$80,000.00
Assistant Tax Assessor	\$30,000.00	\$85,000.00
Board of Health, Secretary	\$2,500.00	\$5,000.00
Borough Administrator	\$50,000.00	\$155,000.00
Borough Attorney	\$65,000.00	\$130,000.00
Borough Labor Attorney	\$60,000.00	\$80,000.00
Building Inspector	\$10,000.00	\$25,000.00
Building Maintenance Worker	\$23,000.00	\$30,000.00
Chief Code Enforcement Officer	\$55,000.00	\$95,000.00
Chief Financial Officer	\$40,000.00	\$125,000.00
Code Enforcement Officer	\$40,000.00	\$80,000.00
Code Enforcement Trainee	\$30,000.00	\$40,000.00
Community Center Director	\$5,000.00	\$15,000.00
Construction Code Official	\$50,000.00	\$100,000.00

CLASSIFICATION	MINIMUM	MAXIMUM
Confidential Secretary	\$45,000.00	\$80,000.00
Coordinator of Emergency Management	\$5,000.00	\$20,000.00
Deputy Coordinator of Emergency Management	\$2,500.00	\$10,000.00
Deputy Municipal Clerk	\$40,000.00	\$60,000.00
Deputy Registrar of Vital Statistics	\$2,500.00	\$5,000.00
Deputy Tax Collector	\$15,000.00	\$30,000.00
Economic Development Representative 4	\$40,000.00	\$80,000.00
Electrical Sub Code Official/Inspector	\$12,000.00	\$25,000.00
Everett Hatcher Alliance Secretary	\$2,500.00	\$5,000.00
Executive Assistant	\$45,000.00	\$80,000.00
Emergency Management, Secretary	\$2,500.00	\$5,000.00
Fire Chief	\$85,000.00	\$150,000.00
Fire Sub Code Official/Inspector	\$19,000.00	\$25,000.00
Municipal Court Administrator	\$65,000.00	\$90,000.00
Municipal Clerk	\$55,000.00	\$87,500.00
Municipal Judge	\$20,000.00	\$100,000.00
Municipal Treasurer	\$40,000.00	\$80,000.00
Omni Bus Driver (per hour)	\$8.00	\$15.00
Part Time Dispatchers (per hour)	\$15.00	\$25.00
Payroll Supervisor	\$40,000.00	\$60,000.00
Planning Board Secretary	\$2,500.00	\$5,000.00
Plumbing Sub Code Official/Inspector	\$19,000.00	\$25,000.00
Police Chief	\$85,000.00	\$150,000.00
Prosecutor	\$15,000.00	\$35,000.00
Public Defender	\$9,000.00	\$20,000.00
Public Information Officer	\$45,000.00	\$80,000.00
Purchasing Agent	\$40,000.00	\$90,000.00
Recreation Aide (per hour)	\$10.00	\$25.00
Recreation Leader	\$40,000.00	\$80,000.00
Recycling Coordinator	\$2,500.00	\$5,000.00
Registered Environmental Health Specialist/Health Officer	\$75,000.00	\$135,000.00
Registrar of Vital Statistics	\$2,500.00	\$5,000.00
Sanitation Inspector (per hour)	\$10.00	\$25.00
Seasonal Employees (per hour)	\$7.25	\$25.00
Senior Advisory Board Secretary	\$2,500.00	\$5,000.00
Senior Code Enforcement Officer	\$45,000.00	\$90,000.00
Superintendent of Public Works	\$75,000.00	\$130,000.00
Supervising Equipment Operator	\$65,000.00	\$95,000.00
Supervisor Public Works	\$65,000.00	\$95,000.00
Tax Assessor	\$30,000.00	\$100,000.00
Tax Collector	\$25,000.00	\$75,000.00
Violations Clerk	\$42,000.00	\$55,000.00
Zoning Board Secretary	\$2,500.00	\$5,000.00

SECTION III. If any section, subsection, provision, clause, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such adjudication shall not affect the remaining sections, subsections, provisions, clauses, or portions, which shall be deemed severable therefore.

SECTION IV. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby replaced and/or repealed to the extent of such inconsistency.

SECTION V. This Ordinance shall take effect at the time and in the manner provided by law.

Recorded Vote on Introduction Ordinance No. 2619-20 – April 15, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson		x	x			
Councilman Bernier	x		x			
Councilwoman Thomas			x			
Councilwoman Sousa			x			
Councilman Fortuna			x			
Councilwoman Johnson						x

Recorded Vote on Final Passage Ordinance No. 2619 – May 20, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson						
Councilman Bernier						
Councilwoman Thomas						
Councilwoman Sousa						
Councilman Fortuna						
Councilwoman Johnson						

___Approved

___Vetoed and returned to the Municipal Clerk with the following statement and objections:

Christine Dansereau, Mayor DATE:

NOTICE is hereby given that Ordinance Number 2619 -20 was passed and adopted on second and final reading at a Regular meeting of the Mayor and Council on May 20, 2020 after 6:30 P.M., 210 Chestnut St., Roselle, NJ.

Lydia D. Massey, Acting Municipal Clerk

BOROUGH OF ROSELLE



ORDINANCE NUMBER 2620-20

AN ORDINANCE TO AMEND CHAPTER 100-3, OF THE CODE OF THE BOROUGH OF ROSELLE ENTITLED "STAFFING LEVELS"

BE IT ORDAINED, by the Mayor and Council of the Borough of Roselle that the Code of the Borough of Roselle, Chapter 100-3, is hereby amended as follows:

SECTION I.

A. Governing body.

- (1) Mayor (PT) (1)
- (2) Council members (PT) (6)

B. Executive Staff and Department heads.

- (1) Borough Administrator (1)
- (2) Borough Attorney (PT) (1)
- (3) Municipal Clerk (1)
- (4) Chief Financial Officer (1)
- (5) Chief of Police (1)
- (6) Fire Chief (1)
- (7) Health Officer (1)
- (8) Construction Official (1)
- (9) Municipal Court Judge (PT) (1)
- (10) Superintendent of Public Works (1)
- (11) Emergency Management Coordinator (PT) (1)
- (12) Deputy Emergency Management Coordinator (PT) (1)
- (13) Tax Collector (1)
- (14) Tax Assessor (1)

C. Department of Administration

- (1) Assistant Borough Administrator (1)
- (2) Administrative Analyst (1)
- (3) Executive Assistant, Borough Administrator (1)
- (4) Economic Development Representative 4 (1)
- (5) Keyboarding Clerk-1 (1)
- (6) Public Information Officer (1)

C.1. Division of Recreation

- (7) Recreation Leader (1)
- (8) Recreation Aide (1)
- (9) Recreation Aide (PT) (2)

C.2. Division of Code Enforcement

- (1) Chief Code Enforcement Officer (1)
- (2) Senior Code Enforcement officer (1)
- (3) Code Enforcement Officer (3)
- (4) Code Enforcement Officer Trainee (1)
- (5) Sanitation Inspector (PT) (2)
- (6) Keyboarding Clerk-1 (1)
- (7) Keyboarding Clerk-3 (1)

D. Department of Finance

- (1) Purchasing Agent (1)
- (2) Municipal Treasurer (1)
- (3) Payroll Supervisor (1)
- (4) Principal Account Clerk (1)
- (5) Senior Account Clerk (1)
- (6) Account Clerk (1)

D.1. Division of Tax Collection

- (7) Deputy Tax Collector (PT) (1)

E. Department of Tax Assessor

- (1) Assistant Tax Assessor (1)
- (2) Clerk-1 (1)

F. Department of the Municipal Clerk

- (1) Deputy Municipal Clerk (1)
- (2) Keyboarding Clerk-1 (1)
- (3) Keyboarding Clerk-1 (1)
- (4) Keyboarding Clerk-2 (1)

G. Department of Health

- (1) Keyboarding Clerk-3 (1)
- (2) Keyboarding Clerk-2 (1)
- (3) Registrar of Vital Statistics (PT-stipend) (1)
- (4) Deputy Registrar of Vital Statistics (PT-stipend) (1)
- (5) Alternate Deputy Registrar of Vital Statistics (PT-stipend) (1)
- (6) Board of Health Secretary (PT) (1)

H. Police Department

- (1) Captains (not more than 3)
- (2) Lieutenants (not more than 7 including 1 Detective Lieutenant)
- (3) Sergeants (not more than 8 including 2 Detective Sergeants)
- (4) Police Officers (not more than 40)
- (5) Detectives (not more than 7)
- (6) Public Safety Telecommunicators (not more than 6)
- (7) Confidential Secretary (1)

- (8) Keyboarding Clerk-3 (1)
- (9) Keyboarding Clerk-2 (3)
- (10) Records Support Technician (1)
- (11) Parking Enforcement Officer (2)
- (12) School Crossing Guards (PT) (not more than 20)
- (13) Alternate School Crossing Guards (PT) (not more than 3)

I. Fire Department

- (1) Battalion Chief (5)
- (2) Captain (5)
- (3) Firefighter (21)
- (4) Senior Inspector (1)
- (5) Inspector (1)
- (6) Keyboarding Clerk-2 (1)

J. Department of Public Works

- (1) Assistant Public Works Superintendent (2)
- (2) Supervisor Public Works (1)
- (3) Assistant Supervisor Public Works (5)
- (4) Supervising Equipment Operator (1)
- (5) Equipment Operator (7)
- (6) Truck Driver (11)
- (7) Laborer (18)
- (8) Laborer (PT) (15)
- (9) Senior Mechanic (1)
- (10) Mechanic (1)
- (11) Mechanic's Helper (2)
- (12) Keyboarding Clerk-3 (1)
- (13) Keyboarding Clerk-2 (1)
- (14) Omni Bus Drivers (PT) (2)
- (15) Per Diem Bus Drivers (PT) (5)
- (16) Recycling Coordinator (PT-stipend) (1)

K. Building Department

- (1) Electrical Sub Code Official/Inspector (PT) (1)
- (2) Fire Sub Code Official/Inspector (PT) (1)
- (3) Plumbing Sub Code Official/Inspector (PT) (1)
- (4) Building Inspector (PT) (1)
- (5) Electrical Inspector (PT) (1)
- (6) Plumbing Inspector (PT) (1)
- (7) Technical Assistant to the Construction Official (1)
- (8) Clerk-2 (1)

L. Municipal Court

- (1) Court Administrator (1)
- (2) Deputy Court Administrator (2)
- (3) Keyboarding Clerk-1 (1)
- (4) Keyboarding Clerk-1 (PT) (3)
- (5) Court Attendant (PT) (1)
- (6) Violations Clerk (2)**
- (7) Per Diem Court Attendant (1)

M. Legal Department

- (1) Labor Attorney (PT) (1)
- (2) Prosecutor (PT) (2)**
- (3) Chief Public Defender (PT) (1)
- (4) Public Defender (PT) (1)

N. Support and Staff positions.

- (1) Secretary to the Planning Board (PT) (1)
- (2) Secretary to the Zoning Board of Adjustment (PT) (1)
- (3) Secretary (Coordinator) to the Everett Hatcher Municipal Alliance (PT) (1)

SECTION II. If any section, subsection, provision, clause, or portion of this ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, such adjudication shall not affect the remaining sections, subsections, provisions, clauses, or portions, which shall be deemed severable therefore.

SECTION III. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby replaced and/or repealed to the extent of such inconsistency.

SECTION IV. This Ordinance shall take effect at the time and in the manner provided by law.

Recorded Vote on Introduction Ordinance No. 2620-20 – April 15, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson			x			
Councilman Bernier		x	x			
Councilwoman Thomas			x			
Councilwoman Sousa			x			
Councilman Fortuna	x		x			
Councilwoman Johnson						x

Recorded Vote on Final Passage Ordinance No. 2620-20 - May 20, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson						
Councilman Bernier						
Councilwoman Thomas						
Councilwoman Sousa						
Councilman Fortuna						
Councilwoman Johnson						

___Approved

___Vetoed and returned to the Municipal Clerk with the following statement and objections:

Christine Dansereau, Mayor

DATE:

NOTICE is hereby given that Ordinance Number 2620-20 was passed and adopted on second and final reading at a Regular meeting of the Mayor and Council on May 20, 2020 after 6:30 P.M., 210 Chestnut St., Roselle, NJ.

Lydia D. Massey, Acting Municipal Clerk

BOROUGH OF ROSELLE



ORDINANCE NUMBER 2621-20

ORDINANCE OF THE BOROUGH OF ROSELLE, COUNTY OF UNION, STATE OF NEW JERSEY, CREATING A RESIDENTIAL OVERNIGHT PARKING PERMIT FOR CERTAIN AREAS

WHEREAS, the Borough Council of the Borough of Roselle has recognized the need to limit parking and to establish regulations and control parking on the following streets: Uncas Avenue, Grant Avenue, and Woodside Avenue and on Alison Road from Uncas Avenue to Woodside Avenue between the hours of **8:00 p.m. and 6:00 a.m.**; and

WHEREAS, the Borough Council finds and determines that for the good and welfare of its citizens, it is necessary and advisable to establish regulations and provide for the enforcement of parking regulations within the Borough that improve the quality of life for residents;

NOW THEREFORE BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ROSELLE, COUNTY OF UNION, NEW JERSEY AS FOLLOWS:

SECTION 1. The Code of the Borough of Roselle shall be amended by the addition of the following chapter entitled: "Alison Road Area- Resident Parking Permit" as follows:

Section 1. Definition and Word Usage.

"Borough" shall mean the Borough of Roselle.

"Alison Road Area" shall mean that area of the Borough which includes Alison Road from Uncas Avenue to Woodside Avenue, and each of Uncas Avenue, Grant Avenue and Woodside Avenue.

"Motor vehicle" or "Vehicle" includes all vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks and motorized bicycles, as defined in N.J.S. 39-1 *et seq.*

Section 2. Issuance of Parking Permit.

(a) Every resident who resides in the Alison Road Area of the Borough shall be provided an annual parking permit for each Vehicle registered at such address by the Roselle Police Department which permit shall be placed conspicuously on the Vehicle's front drivers' dashboard (if a placard) or driver side rear window (if a sticker). The permits shall be numbered such that each permit may be associated with the resident who resides in the Alison Road Area to whom it was issued. The permits shall be mailed by the Borough

to the address provided by the resident as reflected in the application provided for in Section 4 hereof.

(b) Every resident who resides in the Alison Road Area of the Borough may apply, not more than four (4) times per month, to the Roselle Police Department for up to 10 daily guest parking permits per household. The daily guest parking permit shall be placed conspicuously on the Vehicle's front drivers' dashboard. The daily guest parking permit shall indicate the date for which it is valid (e.g. **8 p.m. Monday until 6 a.m. Tuesday**), and identify the residence it is associated with in the Alison Road Area. A resident may apply for additional guest parking permits, and upon a showing of good cause, the Police Department, may issue additional permits. The daily guest parking permit shall be in such form as adopted by the Police Department.

Section 3. Parking Restriction. Parking in the Alison Road Area, in non-metered spaces, shall be restricted to those licensed, registered and insured Vehicles displaying a valid parking permit between the hours of **8:00 pm and 6:00 a.m.**

Section 4. Permits for Residents. **Any resident who resides directly in the area of Allison Road affected by this resolution MAY apply for a parking permit to enable them to park a vehicle in non-metered spaces in the Alison Road Area during the restricted period.** Applicant must complete a form, to be provided by the Borough, detailing the applicant's name and address, insurance, and the registration number of the motor vehicle for which the applicant desires a parking permit. Residents may obtain a parking permit for each vehicle registered to such resident.

Section 5. Placement of Signs. Signs posted to indicate the requirements imposed by this section shall be placed in the Alison Road Area in accordance with existing rules and regulations of the State of New Jersey.

Section 6. Duration, Restrictions and Prohibitions

a. Each permit shall be issued upon request of any resident of the Alison Road Area, on an annual basis commencing on January 3 of each year. There shall be no proration if less than the full relevant period remains at the time an application for a permit is submitted.

b. Parking permission is subject to:

1. The parking permit shall be and remain in effect throughout the calendar year issued unless surrendered or revoked prior thereto;

2. The issuance of a parking permit shall not obligate the Borough to furnish parking facilities to the holder of said parking permit.

c. Permission to park may be revoked for any of the following:

1. Falsely representing the ownership of a vehicle or the residence of the owner;

2. The commission by the holder of a parking permit of any unlawful act prohibited by the laws of the State of New Jersey or for any act in violation of the provisions of this ordinance or contrary to any regulation of the Borough pertaining to the

use and occupation of any parking area while entering, parking or leaving such parking area as set forth in this section.

d. Reproduction of any parking permit is prohibited:

1. No person shall:

(a) Copy, reproduce, or otherwise create a parking permit authorized pursuant to this section;

(b) Create a facsimile or counterfeit parking permit;

(c) Display or use a parking permit knowing same to have been copied, reproduced or otherwise crafted in violation of this section.

2. No person shall furnish false information or fraudulent documents in connection with an application for a parking permit.

3. Any person found violating the provisions of this Section 6 shall be subject to a fine not to exceed two thousand (\$2,000) dollars and/or imprisonment for not more than ten days, and shall forfeit the right to receive or use a parking permit under this section for a period of three years.

4. No parking permit may be issued to a person with three or more outstanding summonses for violation of any of the provisions of this Section 6 of this ordinance. Further, the Borough may provide for the removal of any vehicle which is allowed to stand or be parked in any parking area in violation of the provisions of this Section 6 of this ordinance. The owner of such vehicle shall bear the reasonable cost of removal and storage that may result from such removal before regaining possession of the vehicle.

f. Any violations under this Section 6 of this ordinance that are disputed by the resident to whom the parking permit was issued, will be adjudicated in the Municipal Court of the Borough.

Section 7. Proper signs shall be erected by the Borough pursuant to law (N.J.S.A. 39-4-198).

Section 8. Violations and penalties.

Any person, association or corporation who shall violate the provisions of this ordinance shall, upon conviction, be subject to a fine of not less than \$150 per violation.

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

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

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

Recorded Vote on Introduction of Ordinance No. 2621-20 - April 15, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson			x			
Councilman Bernier			x			
Councilwoman Thomas	x		x			
Councilwoman Sousa			x			
Councilman Fortuna		x	x			
Councilwoman Johnson						x

Recorded Vote on Final Passage of Ordinance No. 2621-20 – May 20, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson						
Councilman Bernier						
Councilwoman Thomas						
Councilwoman Sousa						
Councilman Fortuna						
Councilwoman Johnson						

___ Approved

___ Vetoed and returned to the Municipal Clerk with the following statement and objections:

Christine Dansereau

DATE:

NOTICE is hereby given that Ordinance Number 2621-20 was passed and adopted on second and final reading at a regular meeting of the Mayor and Council on May 20, 2020, after 6:30 P.M., 210 Chestnut St., Roselle, NJ.

Lydia D. Massey
Acting Municipal Clerk

BOROUGH OF ROSELLE



ORDINANCE NUMBER 2622-20

AN ORDINANCE TO MANDATE DIRECT DEPOSIT FOR ALL MUNICIPAL EMPLOYEES AND ELECTED OFFICIALS OF THE BOROUGH OF ROSELLE PURSUANT TO N.J.S.A. 52:14-15f

WHEREAS, N.J.S.A. 52:14-15f authorized local governments to mandate direct deposit for certain governmental employees; and

WHEREAS, N.J.S.A. 52:14-15f permits governing bodies to grant exemptions on such terms and conditions as they deem necessary.

NOW THEREFORE BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF ROSELLE IN THE COUNTY OF UNION AS FOLLOWS:

- Section 1. All full-time employees and elected public officials who receive compensation from the Borough of Roselle are mandated to have direct deposit of their compensation as of January 1, 2016, in accordance with Chapter 28, P.L. 2013, as defined under N.J.S.A. 52:14-15f(b).
- Section 2. Seasonal and temporary employees who are employed by the Borough of Roselle are exempt from the direct deposit mandate.
- Section 3. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.
- Section 4. All ordinances or parts of ordinances inconsistent with or in conflict with the Ordinance are hereby repealed to the extent of such inconsistency.
- Section 5. This Ordinance shall take effect at the time and in the manner set forth at law.

Recorded Vote on Introduction Ordinance No. 2622-20 – April 15, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson		x	x			
Councilman Bernier	x		x			
Councilwoman Thomas			x			
Councilwoman Sousa			x			
Councilman Fortuna			x			
Councilwoman Johnson						x

Recorded Vote on Final Passage Ordinance No. 2622-20 – May 20, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson						
Councilman Bernier						
Councilwoman Thomas						
Councilwoman Sousa						
Councilman Fortuna						
Councilwoman Johnson						

____ Approved

____ Vetoed and returned to the Municipal Clerk with the following statement and objections:

Christine Dansereau, Mayor

DATE:

NOTICE is hereby given that Ordinance Number 2622-20 was passed and adopted on second reading and final passage at a Regular meeting of the Mayor and Council on May 20, 2020 after 6:30 p.m., 210 Chestnut Street, Roselle, NJ.

Lydia D. Massey, Acting Municipal Clerk

BOROUGH OF ROSELLE



ORDINANCE NUMBER 2623-20

AN ORDINANCE AMENDING CHAPTER 55 "FEES FOR BOROUGH SERVICES," ARTICLE IX "TAX COLLECTOR'S OFFICE" OF THE CODE OF THE BOROUGH OF ROSELLE TO ADD A SERVICE CHARGE FOR INSUFFICIENT FUNDS

WHEREAS, the Borough of Roselle is currently in the process of setting up the capability for all taxpayers to directly pay their property taxes online; and

WHEREAS, online payments often have a higher risk of being returned for insufficient funds in the account, leading to additional bank charges that would otherwise be paid indirectly by other taxpayers through the Borough; and

WHEREAS, N.J.S.A. 40:5-18 gives municipalities the power to impose a service charge for payments returned for insufficient funds; and

WHEREAS, the Council believes it is in the best interest of the Borough to adopt a service charge for such fees.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey as follows:

Section 1. Amendment

Chapter 55 "Fees for Borough Services," Article IX "Tax Collector's Office" of the Code of the Borough of Roselle is hereby amended by adding section 55-19 as follows. Chapter 55 "Fees for Borough Services" shall be further amended by renumbering all subsequent sections to consecutively follow the new section 55-19.

§ 55-19 Service Charge for Insufficient Funds.

In accordance with N.J.S.A. 40:5-18, the service charge for a payment returned for insufficient funds shall be \$20.00 per payment. Any service charge authorized by this section shall be collected in the same manner prescribed by law for the collection of the account for which the payment was tendered. In addition, the governing body may require future payments to be tendered in cash or by certified or cashier's check.

Section 2. Severability

If any section, subsection, paragraph, sentence, clause or phrase of this ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this ordinance, which shall continue in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

Section 3. Effective Date

This ordinance shall become effective immediately or as prescribed by law.

Recorded Vote on Introduction Ordinance No. 2623-20 – May 7, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson			x			
Councilman Bernier	x		x			
Councilwoman Thomas			x			
Councilwoman Sousa			x			
Councilman Fortuna			x			
Councilwoman Johnson		x	x			

Recorded Vote on Final Passage Ordinance No. 2623-20 – May 20, 2020

	Motion	Second	Ayes	Nays	Abstain	Absent
Councilwoman Wilkerson						
Councilman Bernier						
Councilwoman Thomas						
Councilman Sousa						
Councilman Fortuna						
Councilwoman Johnson						

____ Approved

____ Vetoed and returned to the Municipal Clerk with the following statement and objections:

Christine Dansereau

DATE:

NOTICE is hereby given that Ordinance Number 2623-20 was passed and adopted on second reading and final passage at a Regular meeting of the Mayor and Council on May 20, 2020 after 6:30 p.m., 210 Chestnut Street, Roselle, NJ.

Lydia D. Massey, Acting Municipal Clerk

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-153

RESOLUTION AUTHORIZING PROFESSIONAL PLANNING SERVICES IN CONNECTION WITH THE PREPARATION OF A REDEVELOPMENT PLAN FOR BLOCK 3801, LOTS 2.01, 4, 5 AND 6 LOCATED ALONG FIRST AVENUE

WHEREAS, the Borough of Roselle is desirous in undertaking redevelopment projects within the Borough and the planning services desired by the Borough are in the best interest of the health, safety and welfare of the general public of the Borough of Roselle; and

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et. seq. (the "Redevelopment Law"), sets forth a specific procedure for establishing an area in need of redevelopment and preparation of a redevelopment plan to empower and assist local governments in efforts to promote redevelopment; and

WHEREAS, N.J.S.A 40a:12A-6 authorizes the governing body of the municipality by Resolution, to cause its Planning Board to prepare a Redevelopment Plan to include the vision for the study area and provide the use, bulk and other regulatory standards to guide redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, Maser Consulting P.A. (the "Planning Consultant") is familiar with said preparation of redevelopment plans and has performed such services for various municipalities within the State of New Jersey as listed in their proposal dated April 17, 2020; and

WHEREAS, the Borough issued a Request for Qualifications for such services and received responses from several firms; and

WHEREAS, on January 3, 2020, the Borough Council, after review of the responses deemed certain firms as "Qualified" in accordance with the terms of the Request for Qualifications (Resolution No. 2020-021); and

WHEREAS, the Borough Council has deemed it necessary and in the best interest of the Borough to retain the services of an engineering and planning firm for said purposes and has selected Maser Consulting P.A. from the "Qualified" firms; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available within the current budget for said purpose; specifically within Account # XXX for said planning services related to the potential redevelopment plan desired.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Roselle, in the County of Union, that the Planning Consultant is hereby authorized to prepare a redevelopment plan in the amount not to exceed \$21,250.00 for the Borough of Roselle.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify that the forgoing is true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey at a regular meeting of said Council held May 20, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey this 20th day of May 2020.

Lydia Massey
Acting Borough Clerk

Certification of Availability of Funds:
(0-01-20-175-000-200)

Anders Hasseler, CFO

Date

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-154

RESOLUTION APPROVING A LIST OF QUALIFIED VENDORS FOR PROFESSIONAL SERVICES WITHIN THE BOROUGH OF ROSELLE FOR THE FISCAL YEAR 2020-21

WHEREAS, in accordance with N.J.S.A. 40A:11-2(6) the Borough of Roselle in the County of Union, a municipal corporation of the State of New Jersey, instituted a policy to negotiate agreements for Professional Services on the basis of demonstrated confidence and qualifications for types of Professional Services required by the Borough of Roselle pursuant to the a fair and open process in accordance with N.J.S.A. 19:44A-20.4; and,

WHEREAS, the Borough of Roselle has received in accordance with a published notice, sealed qualifications for various positions; and,

WHEREAS, pursuant to the fair and open process, and based upon review of specifications, qualifications and recommendations therefore, certain professionals are qualified for certain positions for the fiscal year 2020-21:

Substitute Prosecutor Services

Christopher M. Howard
312 North Avenue East, Ste 1
Cranford, New Jersey 07016

Russell J. Huegel
190 Middlesex Essex Turnpike, Ste 200
Iselin, New Jersey 08830

Mason Law Firm, LLC
1812 Front Street
Scotch Plains, NJ 07076

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Roselle, County of Union, State of New Jersey, that in accordance with N.J.S.A. 40A:11-2(6) on such basis as necessary, and for each of the approved and

qualified vendors, a resolution approving each individual specified contract shall be considered by the Mayor and Council; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey at a Regular meeting of said Council held May 20, 2020

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey this 20th day of May 2020.

Lydia Massey
Acting Borough Clerk

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-155

**AWARDING A CONTRACT TO ACCURATE AMENDMENT SOLUTIONS, LLC TO
EVALUATE THE FEMA PUBLIC ASSISTANCE PROJECT**

WHEREAS, the Borough of Roselle has a need to retain an entity or individual who has specialized and specific expertise, along with a proven reputation, in evaluating the FEMA Public Assistance Project, Sub-Grant or Federal Highway Administration Applications and or any Insurance deduction form project worksheets to ensure that the Borough of Roselle has obtained all eligible reimbursement costs which the Borough of Roselle is entitled to from all open grants in; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of services performed will not exceed \$10,000; and

WHEREAS, the anticipated term of this contract, shall be until which began in 2019, is extended to December 31, 2020; and

WHEREAS, Accurate Amendment Solutions LLC has submitted a proposal indicating they will provide the requisite service for fifteen percent (15%) of the gross amount recovered through the FEMA Closeout of the project worksheet; and that Accurate Amendment Solutions LLC will gather backup supporting documentation; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

NOW THEREFORE, BE IT RESOLVED by the Borough of Roselle that a contract is hereby awarded to Accurate Amendment Solutions LLC in accordance with the terms and conditions as described herein.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey at a regular meeting of said Council held May 20, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey this 20th day of May 2020

Lydia D. Massey
Acting Borough Clerk

Certification of Availability of Funds: _____

Anders T. Hasseler

Anders Hasseler, CFO

15 May 2020

Date

20-01-20-100-000-22

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-156

SUSPENDING ALL RECREATION PROGRAMS AND EVENTS UNTIL SEPTEMBER 30, 2020

WHEREAS, the impact the COVID-19 virus continues to be felt across the nation and has affected the day to day operation of the Borough of Roselle, causing the Borough to close its facilities to the public and only provide the most essential services to its residents; and

WHEREAS, the Governor of the State of New Jersey has mandated the closure of all non-essential businesses for an indefinite period of time and enacted strict social distancing policy and requirements, including the requirement of individuals to stand six feet apart and wear masks to prevent the further spread of the COVID-19 Virus; and

WHEREAS, most if not all national, local, professional, collegiate and school level sporting and social events have been cancelled indefinitely; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Roselle hereby instructs the Business Administrator to suspend all recreational programs and events until September 30, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey, this 20th day of May 2020.

Lydia Massey
Acting Borough Clerk

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020 - 157 AUTHORIZE TAX TITLE LIEN REDEMPTIONS

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Tax Collector of Roselle Borough, Union County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together with all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Borough of Roselle, Union County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

LIENHOLDER	BLOCK	LOT	QUAL	CERTIFICATE	PREMIUM	REDEMPTION	TOTAL
BB 316 INVESTMENTS LLC	4001	16		19-00032	\$55,400.00	\$24,576.98	\$79,976.98
FNA DZ, LLC	6303	6		19-00040	\$30,100.00	\$20,937.10	\$51,037.10
GREYMORR LLC	6903	27		19-00043	\$61,900.00	\$27,169.97	\$89,069.97
US BANK CUST FOR PC7 FIRSTRUST	7505	17		18-00063	\$0.00	\$44,669.67	\$44,669.67
US BANK CUST FOR PRO CAP 8	1701	22		19-00012	\$28,200.00	\$43,219.43	\$71,419.43
					\$175,600.00	\$160,573.15	\$336,173.15

Redemptions (acct#T18-56-400-000-000)

Premiums (acct#T18-56-500-000-000)

I certify that the foregoing is a true and correct copy of resolution adopted by the Mayor and Council of the Borough of Roselle at a meeting held May 20, 2020

Lydia Massey, Acting Municipal Clerk

Certification of Availability of Fund

Michael J. Schnurr, Tax Collector

Date

5/6/20

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-158

RESOLUTION AUTHORIZING SUMMER HOURS FOR BOROUGH WHITE COLLAR EMPLOYEES UNDER OPEIU LOCAL 32 EXCLUDING THOSE ASSIGNED TO DPW AND MUNICIPAL COURT

WHEREAS, upon the recommendation of the Borough Administrator, summer hours were negotiated and agreed upon with the OPEIU Local 32 (white collar unit), excluding those employees assigned to DPW and the Municipal Court; and

WHEREAS, these summer hours will be effective June 22, 2020 through August 31, 2020 and will be in effect for all Directors, Division Heads and white-collar employees, excluding those assigned to DPW and the Municipal Court.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Roselle that the following summer hours will be in effect for Directors, Division Heads and white-collar employees, excluding those assigned to DPW and Municipal Court:

- Monday through Thursday: 8:30 a.m. to 4:30 p.m., with a one (1) hour unpaid lunch
- Friday: 8:30 a.m. to 1 p.m., with no lunch break

BE IT FURTHER RESOLVED, that these hours will be in effect from June 22, 2020 through and including August 31, 2020.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey, at a Regular meeting of said Council held May 20, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey, this 20th day of May, 2020.

Lydia Massey, Acting Borough Clerk

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-159

RESOLUTION APPOINTING JOHN MOSCA AS FULL-TIME CHIEF FINANCIAL OFFICER AT THE SALARY OF \$105,000.00

WHEREAS, there is a need in the Borough of Roselle for a full-time Chief Financial Officer (CFO); and

WHEREAS, John Mosca has obtained all required certifications necessary to be the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Roselle that John Mosca is appointed to the position of full-time Chief Financial Officer effective May 20, 2020 and continue for a (4) year term which shall commence on May 25, 2020 and end on December 31, 2023 , pursuant to N.J.S.A. 40A: 9-140.10; and

BE IT FURTHER RESOLVED, that the annual salary for John Mosca shall be \$105,000.00, prorated for calendar year 2020; and a waiver of the Borough's residency requirement is granted; and John Mosca shall be eligible for the following benefits and emoluments upon the effective date of his employment with the Borough:

- a. Any remaining of the Borough's annual fourteen (14) paid holidays, plus one (1) annual floating holiday.
- b. Vacation will be allotted as twenty (20) days and that at the end of any calendar year, only twelve (12) work days of annual vacation will be allowed to carry over.
- c. Sick leave earned at the rate of one (1) day per month during the first year of employment; in subsequent years, fifteen (15) work days of sick leave will be credited annually, in anticipation of continued employment. Sick leave days are available for use in the year earned. Sick leave days may accumulate from year to year without limit, but any unused sick leave time will be forfeited at the time of retirement or separation from Borough employment.
- d. Five (5) annual personal days are credited every calendar year, including the first year of employment. Personal days may not be utilized during the first ninety (90) days of employment.
- e. Enrollment in the Borough's medical, prescription and dental plans subject to each plan's waiting period and optical reimbursement in the amount of up to \$50.00 per calendar year for office visits and up to \$100.00 per calendar year for eyeglass or contact lenses purchase.

BE IT FURTHER RESOLVED, that the appointment of John Mosca is subject to the satisfactory completion of a criminal background check, the initial cost of which is to be borne by the prospective appointee and will be reimbursed by the Borough so long as the check is satisfactory, and employment is continued.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey, at a Regular Council meeting of said Council held May 20, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey, this 20th day of May 2020.

Lydia Massey
Acting Borough Clerk

Certification of Availability of Funds:
(0-01-20-130-000-111)

Anders T Hasseler
Anders Hasseler, CFO

15 May 2020
Dated

BOROUGH OF ROSELLE



RESOLUTION NUMBER 2020-160

RESOLUTION AUTHORIZING APPROVAL OF THE CALENDAR YEAR 2020 EMERGENCY TEMPORARY APPROPRIATION

WHEREAS, it will be necessary to award contracts, incur commitments and make payments during calendar year 2020 prior to the adoption of the municipal budget for calendar year 2020; and

WHEREAS, the total amount of the temporary budget appropriations contained herein, amounting to **\$1,004,400** for operating expenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Roselle, that the temporary budget totaling **\$1,004,400**, which may be fully appropriated without regard to any limitation, are hereby appropriated to provide for said purposes in the temporary budget for the 2020 calendar year; and

BE IT FURTHER RESOLVED that the amounts required by statute for the payment of the 2020 County and School taxes, which are not included as part of this temporary budget, shall be paid as and when due; and

BE IT FURTHER RESOLVED that the dedicated revenues, in accordance with N.J.S.A. 40A:4-39, for the period from the beginning of the 2020 calendar year until the date of budget adoption are hereby appropriated for the purposes to which said revenues are dedicated by the aforementioned statute, or other legal requirement.

I, Lydia Massey, Acting Borough Clerk of the Borough of Roselle, in the County of Union, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Borough Council of the Borough of Roselle, County of Union, State of New Jersey at a meeting of said Council held May 20, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Borough of Roselle in the County of Union and State of New Jersey this 20th day of May, 2020.

Lydia Massey
Acting Borough Clerk

ATTACHMENT "A" 2020			
MUNICIPAL OPERATING APPROPRIATIONS			
FCOA	Department	Type	Amount
			May
20-1001	General Administ	S&W	
20-1002		OE	
20-1052	Human Resource	OE	
20-1101	Mayor & Council	S&W	
20-1102		OE	
20-1201	Municipal Clerk	S&W	
20-1202		OE	
20-1301	Financial Adminis	S&W	
20-1302		OE	
20-1352	Annual Audit	OE	
20-1401	Revenue Adminis	S&W	
20-1402		OE	
20-1501	Tax Assessment A	S&W	
20-1502		OE	
20-1551	Legal Services	S&W	
20-1552		OE	
20-1652	Engineering & Ar	OE	
20-1702	Redevelopment A	OE	
20-1751	Economic Develo	S&W	
20-1752	Economic Develo	OE	
21-1801	Planning Board	S&W	(4,000.00)
21-1802		OE	
21-1851	Zoning Board	S&W	
21-1852		OE	(1,600.00)
22-1951	Building	S&W	
22-1952		OE	
22-2001	Code Enforcement	S&W	
22-2002		OE	
22-2051	Parking Enforcem	S&W	
22-2052	Parking Enforcem	OE	
22-2102	Hispanic/Latino B	OE	
22-2202	Senior Advisory B	OE	
23-2102	Other Insurance	OE	
23-2152	Workers Compens	OE	
23-2202	Eyeglass Reimbur	OE	
23-2202	Group Insurance	OE	
23-2202	Medicare Part B	OE	
23-2202	Dental Insurance	OE	
23-2212	Heath Benefit Wa	OE	
23-2252	State Unemploy	OE	
25-2401	Police Departmen	S&W	

25-2402		OE	
25-2411	Traffic Control - S	S&W	
25-2412		OE	
25-2421	Police Dispatch/9	S&W	
25-2422		OE	
25-2651	Fire Department	S&W	
25-2652		OE	
25-2652	Office of Emerge	OE	
25-2751	Municipal Prosec	S&W	
25-2752		OE	
26-1872	Shade Tree Comr	OE	(33,000.00)
26-29111	Public Works	S&W	
26-2912		OE	
26-3012	Maintenance of V	OE	
26-3052	Solid Waste Colle	OE	
26-3062	Recycling	OE	
26-3112	Snow Removal	OE	
27-3282	Municipal Service	OE	
27-3301	Public Health	S&W	30,000.00
27-3302		OE	50,000.00
27-3322	PEOSHA	OE	
27-3701	Community Cent	S&W	
27-3702		OE	
28-3711	Recreation	S&W	(37,000.00)
28-3712		OE	
29-3902	Library	OE	
30-4152	Accumulated Abs	OE	
31-4302	Electricity	OE	
31-4352	Street Lighting	OE	
31-4402	Telephone	OE	
31-4442	Fire Hydrant Serv	OE	
31-4452	Water	OE	
31-4462	Natural Gas	OE	
31-4552	Sewerage Dispos	OE	
31-4602	Gasoline	OE	
36-4712	PERS	OE	
36-4722	Social Security	OE	
36-4752	PFRS	OE	
36-4772	DCRP	OE	
41-	Census Grant		
41-	Warren St Park Grant		900,000.00
42-	Interlocal Service	OE	
43-4901	Municipal Court	S&W	
43-4902		OE	
43-4951	Public Defender	S&W	
43-4952		OE	
			904,400.00

	MAXIMUM ALLOWABLE TEMPORARY BUDGET		
	BASED ON 26.25% LIMITATION		
	OF PRIOR YEAR BUDGET		10,592,602.51
	DEBT SERVICE APPROPRIATIONS		
	EXCLUDED FROM THE 26.25% LIMITATION		
44-9002	Capital Improvement Fund		100,000.00
45-9202	Payment on Bond Principal		
45-9252	Payment on Notes Principal		
45-9302	Interest on Bonds		
45-9352	Interest on Notes		
45-9422	Loan Repayment Principal/Interest-NJEIT		
45-9432	Loan Repayment Principal/Interest-Green Acres		
	TOTAL CAPITAL IMPROVEMENT & DEBT SERVICE		100,000.00
	TOTAL - TEMPORARY BUDGET		1,004,400.00

Resolution # 2020-161

RESOLVED: That the following be paid by the borough by checks drawn on TD Bank made payable to those persons for whom the warrants are drawn:

BILL LIST
20-May-20

<u>FUND</u>	<u>AMOUNT</u>
ANIMAL CONTROL	\$19.80
CAPITAL ACCOUNT	\$96,980.21
CDBG TRUST	
CURRENT FUND	\$6,415,028.65
ESCROW TRUST	\$1,817.50
FSLEF	\$247.04
SLEF	
GENERAL TRUST ACCOUNT	\$180.00
TRUST DCA FEES	
GRANT ACCOUNT	\$1,144.00
APRIL 24, 2020 PAYROLL	\$ 600,869.79
MAY 8, 2020 PAYROLL	\$ 582,535.34
MANUAL CHECK	\$128,872.46
POAA	
REDEMPTION PREMIUM ACCOUNT	\$175,600.00
PUBLIC DEFENDER	
REDEMPTION TRUST	\$160,573.15
RESERVE FOR ESCROW	
SALARY DEDUCTION	
 GRAND TOTAL	 <u><u>\$8,163,867.94</u></u>

LYDIA MASSEY
ACTING BOROUGH CLERK

DATED: MAY 20, 2020