REGULAR MEETING

OF THE

ELMWOOD PARK MAYOR AND COUNCIL

MAY 16, 2019

8:00P.M.

1. CALL TO ORDER:

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

January 10, 2019 – Executive Session

January 31, 2019 - Emergency Meeting

February 7, 2019 - Executive Session

February 14, 2019 – Work Session Meeting

February 14, 2019 - Executive Session Meeting

5. RESOLUTION:

R-181-19

Resolution to Fill the Mayoral Vacancy

6. PRESENTATIONS:

R-182-19

Acknowledging Participants of the 2018-2019 Resident

Assistance (RAP) Program

7. BERGEN COUNTY OPEN SPACE PUBLIC HEARING:

R-183-19

Authorize Submission of Bergen County Open Space Grant

Application

8. BUDGET ADOPTION:

R-184-19

Ordinance #19-08 to Exceed the Municipal Budget Appropriation

Limits to Establish a Cap Bank - Second Reading

R-185-19

Adoption of the 2019 Municipal Budget

9. ORDINANCES:

FIRST READING

R-186-19

Introduce Ordinance #19-10

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-23

TURN PROHIBITIONS.

R-187-19

Introduce Ordinance #19-11

MINI-PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,740,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-188-19

Introduce Ordinance #19-12

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH AT CHAPTER IV, ENTITLED "LICENSING AND BUSINESSES REGULATION," SO AS TO AMEND SECTION 4.6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO ENCLUDE "ROADWAY CHARITABLE SOLICITATION"

SECOND READING

R-189-19

Introduce Ordinance #19-09

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

10. CONSENT AGENDA:

R-190-19	Establish 2019 Temporary Capital Budget
R-191-19	Approval of Payroll
R-192-19	Approval of Bills List
R-193-19	Authorizing the Emergency Purchase of a New 210 HP Flyght
	Sewage Pump
R-194 - 19	Authorize Vacation Buybacks
R-195-19	Redeem Third Party Tax Lien
R-196-19	Resolution Increasing Hours - Building Department - Nicholas
	Fedorsin
R-197-19	Resolution Authorizing the Sale of Certain Tax Lien Certificates
R-198-19	Authorize Release of Engineering Escrow – Paul Ortiz – 135
	Hamilton Avenue
R-199-19	Authorize Release of Road Opening Performance Bond -
	Ljubomir Martinoski – 6 Bredder Court
R-200-19	Approve Handicap Parking Space - Philip Avenue
R-201-19	Authorize Payment - La Guardia & Associates Entertainment,
·	LLC.
R-202-19	Resolution Approving Elmwood Park Fire Department Stipend
	Program − 1 st Quarter Compensation

R-203-19	Resolution Authorizing Additional Funds for the Waterous CPK-4
	Four Stage Pump, Due to the January 30, 2019 Marcal Fire
R-204-19	Appointment of Special Police Officer Class 2 - Police
	Department – Cesar Huaman
R-205-19	Appointment of Special Police Officer Class 2 – Police
	Department – Luigi Dicairano
R-206-19	Appoint Temporary Sound Recording Operator - Municipal Court
R-207 -19	Approving Consent Agenda

11. DEPARTMENTAL REPORTS:

Library Board Minutes - March 18, 2019

12. APPLICATIONS:

February 8, 2019 – Bingo – St. Anne's Roman Catholic Church May 10, 2019 – Bingo – Our Lady of Mt. Virgin Roman Catholic Church July 13, 2019 – Draw Raffle – Elmwood Park Defender Company #2 July 13, 2019 – Draw Raffle – Elmwood Park Defender Company #2 July 13, 2019 – Draw Raffle – Elmwood Park Defender Company #2 September 13, 2019 – 50/50 Raffle – Elmwood Park/Paterson Elks Lodge #60 October 18, 2019 – Bingo – Our Lady of Mt. Virgin Roman Catholic Church

13. COUNCIL REPORTS:

- 14. MAYOR'S REPORT:
- 15. PUBLIC HEARING:
- 16. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-181-19

RESOLUTION BY: SECONDED BY:

RESOLUTION TO FILL THE MAYORAL VACANCY

WHEREAS, on April 29, 2019 Acting Borough Clerk Erin N. Delaney received a resignation letter from Mayor Francesco A. Caramagna effective April 30, 2019 creating a vacancy in the Mayoral seat; and

WHEREAS, the Elmwood Park Democratic Municipal Committee submitted three nominees to fill the vacancy on the Elmwood Park Mayor and Council on May 9, 2019, which fell within the 15-day period in which nominees must be submitted to the Municipal Clerk as prescribed by N.J.S.A. 40A:16-11;

WHEREAS, the three Democratic nominees are: Sandra Balistrieri, Daniel Golabek, and Lorraine Pellegrine;

NOW THEREFORE BE IT RESOLVED, the Council does hereby select

to fill the Mayoral vacancy commencing immediately to serve the remainder of Francesco A. Caramagna's unexpired term through December 31, 2019.

APPROVED: May 16, 2019

Daniel Golabek, Acting Mayor

ATTEST:

Erin Delaney, MPA

Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
									·

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-182-19

RESOLUTION BY: SECONDED BY:

ACKNOWLEDGING PARTICIPANTS OF 2018-2019 THE RESIDENT ASSISTANCE (RAP) PROGRAM

WHEREAS, in 2018 the Borough of Elmwood Park Mayor and Council established the Resident Assistance Program (RAP) through Council Liaison Councilwoman Lorraine Pellegrine; and

WHEREAS, the RAP Program aims to assist elderly and/or disabled residents in addition to other residents in need; and

WHEREAS, in order to be successful and seamlessly operate, the RAP program requires the assistance of volunteers and charitable donations; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park would like to recognize and publicly thank all of those individuals involved in making the first year of the program a successful one;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park would like to hereby recognize and formally express their gratitude to the following individuals:

	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				-
Dombrowski					Wechtler				
Ingui					Golabek				
							-		

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-183-19

RESOLUTION BY: SECONDED BY:

AUTHORIZE SUBMISSION OF BERGEN COUNTY OPEN SPACE GRANT APPLICATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Bergen County Trust Fund"), provides grants to municipal governments and to nonprofit organizations for assistance in the acquisition of lands for open space conservation purposes and/or outdoor recreation facilities; and,

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a grant of \$250,000.00 from the Bergen County Trust Fund to fund the following project: Rosemont Park Improvements; and,

WHEREAS, the Mayor and Borough Council of Elmwood Park have reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Mayor and Borough Council of Elmwood Park held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 16th, 2019; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the Bergen County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 20th, 2019, as established by the County; and,
- 2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Borough Council of Elmwood Park have, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
- 3. That the Mayor and Borough Council of Elmwood Park are committed to providing a dollar for dollar cash match for the project; and,
- 4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
- 5. That Mayor and Borough Council of Elmwood Park agree to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 6. That this resolution shall take effect immediately.

	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
								_	

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-184-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-08 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 18th, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK pass on final reading.

	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				· · ·
Dombrowski					Wechtler				
Ingui					Golabek				

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-08

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

CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$204,544 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$715,904 and that the CY 2019 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

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

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

	2 many
BE IT FURTHER ORDAINED, that a certified copy recorded vote included thereon, be filed with said Director v	of this ordinance upon adoption, with the within 5 days after such adoption.
	,
	APPROVED:
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	
Introduced: April 18, 2019	

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-185-19

RESOLUTION BY: SECONDED BY:

ADOPTION OF THE 2019 MUNICIPAL BUDGET

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey hereby adopt the 2019 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization in the amount of \$27,873,799.13 for municipal purposes

					A	PPROV	ED: Ma	ıy 16, 2019	9
					D	aniel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, I	MPA	-							
Acting Boroug	h Clerk								
			Record of	f Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			-	
Dombrowski					Wechtler			·	
Ingui					Golabek				
			<u> </u>				<u> </u>		
This resolution									
regular schedul	ed meet	ting held	d on the 16	6th day of	May 2019.	Signed	and seal	ed before	me.
Erin Delaney, N	лРА				<u></u>	nted			
Acting Borough					Di	uçu			
LAUME DOLOGE	TOIN								

SECTION 2 - UPON ADOPTION FOR YEAR 2019 (Only to be Included in the Budget as Finally Adopted)

Be it Resolved by the Governing Body of the Borough of the County of the County of the sums therein set forth as appropriations, and authorization of the amount of: (a) \$18,313,582.00 (Item 2 below) for municipal purposes, and (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and, (c) [Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in the following summary of general revenues and appropriations.		{	{	{			Abstained { Nays	Abstained { Nays	Abstained { Nays	Abstained Abstained Abstained Abstained Abstained Abstained Abstained Abstained Absent Absent Absent Absent Absent Absent Absent Absent Abstained Absent Abstained Abstain	## Abstained {	Abstained {	Abstained {
(d) \$766.594.00 Minimim library Tax	RECORDED VOTE Ayes { (Insert last name)	· }	Surplus Anticipated	Miscellaneous Revenues Anticipated	Receipts from Delinquent Taxes	2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS II	Item 6, Sheet 42	item o(b), Sheet 11 (N.J.S.A. 40A:4-14)	Total Amount to be Raised by Taxation for	THE STATE OF THE S	4. To be Added TO THE CERTIFICATE FOR AMOUNT TO Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	4. 10 be Added 10 THE CERTIFICATE FOR AMOUNT TO BE RAISEL Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	4. To be Added TO THE CERTIFICATE FOR AMOUNT TO Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIB Total Revenues

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	XXXXXXX	XXXXXXXXXXXXXX
(a&b) Operations Including Contingent		18,292,146.00
(e) Deferred Charges and Statutory Expenditures - Municipal		2,407,995.00
(g) Cash Deficit		
Excluded from "CAPS"	XXXXXXX	XXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		3,037,701.13
(c) Capital Improvements		100,000.00
(d) Municipal Debt Service		1,835,957.00
(e) Deferred Charges - Municipal		
(f) Judgements		
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3)		
(g) Cash Deficit		
(k) For Local District School Purposes		
(m) Reserve for Uncollected Taxes (Include Other Reserves if any)		2,200,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)		
Total Appropriations		27,873,799.13

2019. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2019 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services. It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of May

Certified by me this 16th day of May 2019,

Sheet 42

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-186-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-10 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-23 TURN PROHIBITIONS.

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, June 20, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
									-

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 May 2019. Signed and sealed before me.

·	•	
		<u> </u>
Erin Delaney, MPA	Dated	
Acting Borough Clerk	·	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-10

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-23 TURN PROHIBITIONS.

WHEREAS, the governing body of the Borough of Elmwood Park in the County of Bergen and State of New Jersey, has determined that hazardous conditions exist that require the adoption of traffic regulations prohibiting left hand turns at certain designated addresses and right turn only at other designated addresses; and

WHEREAS, the necessary traffic regulations shall prohibit vehicles from making a left hand turn from:

- 1. the southbound on Mola Boulevard into 545 Mola Boulevard; and
- the southbound on Mola Boulevard into 368 Market Street parking lot (Leone's Pizzeria); and
- 3. the Eastbound on Market Street into 357 Market Street parking lot (Seven Eleven); and
- 4. the Eastbound on Market Street into 375 Market Street parking lot (Elmwood park Dinner); and
- 5. the Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- 6. the Westbound on Market Street into 348 Market Street parking driveway (Delta Gas Station); and
- 7. the Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center); and

WHEREAS, the necessary traffic regulations shall also require vehicles to make a right hand turn only from:

- Hillman Drive at Mola Boulevard and at 545 Mola Boulevard (Birchwood Liquors parking lot); and
- 2. 368 Market Street (Leone's Pizzeria parking lot both entrances one on Market Street and one on Mola Boulevard);and
- 3. 357 Market Street (Seven Eleven both driveways, one on Market Street and one on Mola Boulevard); and
- 4. 507 Mola Boulevard (bank of America both driveways); and
- 5. 348 Market Street (Delta Gas Station both driveways one on Mola Boulevard and one on Market Street); and
- 6. 324 Market Street (Saint Leo's east Driveway); and
- 7. 505 Mola Boulevard (both driveways) and 500 Mola Boulevard (Senior

Citizens Center driveway); and

WHEREAS, the Borough of Elmwood park believes that these traffic regulations are necessary in order to protect the health, safety and welfare of those individuals who reside in the area of these designated intersections, as well as the safety of the public at large.

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

SECTION 1. That a traffic regulation is hereby adopted prohibiting vehicles from making a left hand turn from:

- 1. Southbound on Mola Boulevard into 545 Mola Boulevard; and
- 2. Southbound on Mola Boulevard into 368 Market Street parking lot (Leone's Pizzeria); and
- 3. Eastbound on Market Street into 357 Market Street parking lot (Seven Eleven); and
- 4. Eastbound on Market Street into 375 Market Street parking lot (Elmwood park Dinner); and
- 5. Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- Westbound on Market Street into 348 Market Street parking driveway (Delta Gas Station); and
- 7. Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center)

BE IT FURTHER ORDAINED That an additional traffic regulation is hereby adopted to require vehicles to make a right hand turn only from:

- 1. Hillman Drive at Mola Boulevard; and
- 2. 545 Mola Boulevard (Birchwood Liquors parking lot); and
- 3. 368 Market Street (Leone's Pizzeria parking lot both entrances one on Market Street and one on Mola Boulevard); and
- 4. 357 Market Street (Seven Eleven both driveways, one on Market Street and one on Mola Boulevard); and
- 5. 507 Mola Boulevard (bank of America both driveways); and
- 6. 348 Market Street (Delta Gas Station both driveways one on Mola Boulevard and one on Market Street); and
- 7. 324 Market Street (Saint Leo's east Driveway); and
- 8. 505 Mola Boulevard (both driveways); and
- 9. 500 Mola Boulevard (Senior Citizens Center driveway)

SECTION 3. That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at **Section 7-23 Turn**

Prohibitions to reflect that in accordance with the provisions of section 7-23 no person shall make a left hand turn from:

- 1. Southbound on Mola Boulevard into 545 Mola Boulevard; and
- 2. Southbound on Mola Boulevard into 368 Market Street parking lot (Leone's Pizzeria); and
- 3. Eastbound on Market Street into 357 Market Street parking lot (Seven Eleven); and
- 4. Eastbound on Market Street into 375 Market Street parking lot (Elmwood park Dinner); and
- 5. Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- Westbound on Market Street into 348 Market Street parking driveway (Delta Gas Station); and
- 7. Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center); and

That all persons shall make a right hand turn only from:

- 1. At Hillman Drive and Mola Boulevard; and
- 2. At 545 Mola Boulevard (Birchwood Liquors parking lot); and
- 3. At 368 Market Street (Leone's Pizzeria parking lot both entrances one on Market Street and one on Mola Boulevard); and
- 4. At 357 Market Street (Seven Eleven both driveways, one on Market Street and one on Mola Boulevard); and
- 5. At 507 Mola Boulevard (bank of America both driveways); and
- 6. At 348 Market Street (Delta Gas Station both driveways one on Mola Boulevard and one on Market Street); and
- 7. At 324 Market Street (Saint Leo's east Driveway); and
- 8. At 505 Mola Boulevard (both driveways) and 500 Mola Boulevard (Senior Citizens Center driveway)

SECTION 4. That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law, but not before receipt of any approvals required by the New Jersey Department of Transportation and/or the County of Bergen.

SECTION 5. That, upon the effective date of this Ordinance, the appropriate Township officials and/or employees shall be authorized to post applicable signs in the affected areas.

SECTION 6. That, upon the effective date of this Ordinance, it shall be illegal for the motoring public to make the left hand turn only and a right hand turn only as referenced above, and the Borough of Elmwood Department shall be authorized to enforce the said traffic regulations as a violation of Section 7-23, "Turn Prohibitions", of the General Ordinances of the Borough of Elmwood Park, New Jersey.

SECTION 7. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this

Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 8. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 9. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

Introduced:

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-187-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-11 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AERIAL TOWER FIRE TRUCK AND A NEW MINI-PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,740,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 20, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-11

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AERIAL TOWER FIRE TRUCK AND A NEW MINI-PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,740,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, 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 acquire a new aerial tower fire truck and a new mini-pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,740,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$1,740,000, and (4) \$83,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,657,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$154,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees,

accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$83,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$83,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,657,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,657,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,657,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this

ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

Introduced: Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-188-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH AT CHAPTER IV, ENTITLED "LICENSING AND BUSINESSES REGULATION," SO AS TO AMEND SECTION 4.6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO ENCLUDE "ROADWAY CHARITABLE SOLICITATION"

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, June 20, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			<u> </u>	
Dombrowski					Wechtler	_			
Ingui	<u> </u>				Golabek				
This 1 /:									

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 May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-12

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH AT CHAPTER IV, ENTITLED "LICENSING AND BUSINESSES REGULATION," SO AS TO AMEND SECTION 4.6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO ENCLUDE "ROADWAY CHARITABLE SOLICITATION"

WHEREAS, pursuant to N.J.S.A. 39:4-60, a municipal governing body may authorize charitable organizations to solicit contributions in the roadway of a highway, other than upon interstate highways or toll roads, subject to the regulations promulgated by the State Department of Transportation in consultation with the Division of Highway Traffic Safety; and

WHEREAS, the State of New Jersey Administrative Code, more specifically, N.J.A.C. 16:40-3.1 provides that to solicit contributions in the right-of-way of a highway, the charitable organization shall have approval in advance from the respective municipal governing body via ordinance; and

WHEREAS, the governing body desires to allow certain charitable organizations, namely authorized public-school parent groups and volunteer first aid and fire companies, to conduct roadside solicitations and to encourage the fund-raising efforts of these charitable entities.

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

SECTION 1. Chapter IV of the Borough Code, entitled "Licensing and Business Regulation" shall be amended by adding the following:

Roadway Charitable Solicitation

A. Definitions.

The following words and terms, when used in this section, shall have the following meanings, unless the context clearly indicates otherwise:

"Authorized Charitable Organization" means all local public schools, public school organizations, including but not limited to the any locally based charitable organization that hold a 503-tax status from the IRS, the Elmwood Park volunteer First Aid Squad and Fire Companies.

"Charitable Solicitation Permit" means a permit issued by the Department pursuant **NJAC** 16:40-3.1 et seq.

"Department" means the State Department of Transportation.

"Highway" means the public right-of-way whether open or improved or not, including all existing factors or improvements.

"Right-of-way" means State highway property and property rights, including easements, owned and controlled by the Department.

"Roadway Solicitation Permit" means the permit issued by the Borough of Elmwood Park pursuant to this article.

"Shoulder" means the portion of the roadway that lies between the edge of the traveled way and curb line, excluding auxiliary lanes.

"State Highway" means a road owned, taken over, controlled, built, maintained, or otherwise under the jurisdiction of the Department.

"Traveled Way" means the portion of the roadway provided for the movement of vehicles, exclusive of shoulders and auxiliary lanes inclusive of center lines.

B. Authorization.

- 1. Pursuant to N.J.S.A. 39:4-60 and N.J.A.C. 16:40-3.1, authorized charitable organizations are hereby permitted to solicit contributions in the right-of-way of a highway located within the Borough of Elmwood Park, subject to the provisions and restrictions contained in this chapter.
- 2. The within authorization is subject to the regulations promulgated by the Department in consultation with the Division of Highway Traffic Safety, as set forth in N.J.A.C. 16:40-3.1 et. seq.
- 3. Under no circumstances may an authorized charitable organization conduct a roadway charitable solicitation without first having obtained a permit from the Chief of Police.

C. Permits.

- 1. An authorized charitable organization seeking issuance of a roadway solicitation permit shall file an application with the Chief of Police on forms provided by the Chief of Police.
- (a). An application for a roadway solicitation permit shall be filed with the Chief of Police not less than seven days before the date upon which it is proposed to conduct such roadway solicitation.
- (b). Contents of roadway solicitation permit. The application for a roadway solicitation permit shall set forth the following information:
 - (1). Name, address and telephone number of the authorized charitable organization seeking to conduct a roadway charitable solicitation.
 - (2) Date and times upon which roadway solicitation is proposed.
 - (3). Method of roadway charitable solicitation (i.e., coin toss using blankets).
 - (4). Specific location or locations of proposed roadway charitable solicitation.
 - (5). Contact person for the authorized charitable organization.
 - (6). Names of the persons (solicitors) conducting the roadway charitable solicitations on behalf of the authorized charitable organization at each proposed location.
 - (7). Any additional information which the Chief of Police shall find reasonably necessary for the fair determination as to whether a permit should be issued.
- 2. If the proposed roadway charitable solicitation is to be conducted upon any county highway or intersection, the authorized charitable organization must submit evidence of approval by the Bergen County Board of Freeholders pursuant to **N.J.S.A. 39:4-60.**
- 3. If the proposed charitable solicitation is to be conducted upon any state highway or intersection, the authorized charitable organization must submit evidence of approval in the form of a charitable solicitation permit received from the Department of Transportation under N.J.A.C. 16:40-3.1 et seq.
- (a). The Chief of Police is hereby authorized to sign the charitable solicitation permit on behalf of the Borough.
- (b). The Chief of Police has been consulted and shall be responsible for supervising the solicitation and enforcing the terms of the charitable solicitation permit.

(c). The roadway solicitation permit issued by the Borough and the charitable solicitation permit issued by the Department shall be in the possession of the solicitor for the authorized charitable organization during all times of solicitation and be available for inspection by the state, county and Elmwood Park Police Department and enforcement personnel.

D. General Restrictions and Provisions.

- 1. Solicitation of contributions is prohibited along traffic circles or highway segments determined to be inappropriate in the interest of public safety.
- 2. Solicitation is permitted only at signalized intersections or when the existing traffic control device causes temporary interruption in the flow of normal traffic, such as at the opening of a movable bridge.
- 3. Borough police may suspend solicitation operations at any time if any condition of either permit is violated or if, in a police officer's sole discretion, traffic is being impeded or delayed or the public safety is at risk.
- 4. Solicitation shall be subject to the specific terms and conditions of each permit granted.
- 5. Solicitation shall not stop traffic or impede the flow of traffic. Traffic shall already be stopped before solicitation may occur and shall cease while traffic is moving. Use of a flag person shall be prohibited.
- **6.** The authorized charitable organization shall be responsible for cleaning up any debris from the roadway.
- 7. Solicitation shall only be permitted during daylight hours.
- 8. Solicitors shall not drink alcoholic beverages, use drugs, or be under the influence of drugs or alcohol when soliciting. Solicitors shall not harass the public.
- 9. Each person soliciting charitable contributions on behalf of the authorized charitable organization shall be at least 18 years of age.

E. Safety Criteria.

- 1. All solicitors shall wear safety vests that are in accordance with Department standards.
- 2. Parking of vehicles shall comply with applicable traffic regulations. Off-site parking is recommended.
- 3. Coin tosses using blankets located off the traveled way are the preferred method of solicitation.
- 4. The solicitors shall not install any traffic control devices.

F. Signage Requirements.

- 1. Signs advertising the roadway solicitation are permitted but they must be of temporary construction and break-away to the extent possible.
- 2. Signage shall be a maximum of 16 square feet.
- 3. Signage shall be in accordance with the temporary signage standards contained in the Manual on Uniform Traffic Control Devices.
- 4. At least two warning signs, if required by the Chief of Police for safety reasons, shall be placed as follows:

- (a). "CHARITABLE SOLICITATION 500 FEET AHEAD"; and
- (b). A second sign following identifying the name of the organization soliciting.
- 5. Signs shall not be permitted in the traveled way or medians less than eight feet in width.
- 6. All signs warning, noticing or advertising solicitations shall be removed immediately following the solicitation event.

G. Violations.

Any person guilty of violating a provision of this chapter shall be liable for a fine not to exceed \$100.000 per each day of such 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 affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

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

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

Introduced	:
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-189-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-09 SECOND READING

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 18th, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND. pass on final reading.

	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:Erin Delaney, MPA Acting Borough Clerk	
Record o	of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			TROBUM	7 TOBOIL
Dombrowski					Wechtler				
Ingui					Golabek	_			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 16th day of May 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-09

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to install ADA-accessible playground equipment at Cherry Hill Park in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$308,350 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough Recreation Trust Fund, as hereinafter provided. The sum of \$129,175 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$179,175 is hereby appropriated from the Borough Recreation Trust Fund to the payment of the cost of said purpose.

Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital 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 5. This ordinance shall take effect at the time and in the manner provided

by law.

Introduced: April 18, 2019

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-190-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ESTABLISH 2019 TEMPORARY CAPITAL BUDGET

WHEREAS, the Borough of Elmwood Park desires to establish the 2019 Temporary Capital Budget of said municipality by inserting therein the following project.

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

Section 1. The 2019 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the

Borough of Elmwood Park

County of Bergen, New Jersey

Projects Scheduled for 2019

Method of Financing

<u>Project</u>	Est. Costs	<u>Grants</u>	Budget Appr. Fund	Capital Imp. <u>Fund</u>	Bonds	Self- Liquidatin g <u>Bonds</u>
Acquisition of 2 Fire Trucks	1,740,000			83,000	1,657,000	
ADA Accessible Playground Equipment	308,350	308,350	-			

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2019 Temporary Capital Budget, to be included in the 2019 Permanent Capital Budget as adopted.

I, Roy Riggitano, Chief Financial Officer for the Bo	rough of Elmwood Park do hereby confirm
that there are sufficient funds available for this reso	lution.
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: May 16, 2019 Daniel Golabek, Acting Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Pellegrine Dombrowski Wechtler Ingui Golabek 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 May 2019. Signed and sealed before me.

Dated

Erin Delaney, MPA

Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-191-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	4/26/2019	70567	\$417,641.17	\$17,090.12
WATER		1037	\$14,341.64	\$645.00
COMPENSATED ABSENCE				
	\$449,717.93			
	PAYROLL	<u> </u>	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	5/10/2019	70584	\$394,777.75	\$14,447.87
WATER		1038	\$13,221.17	\$595.00
MUN.CT.ALCOHOL ED FUND		20065	\$900.00	
TOTAL PAYROLL	\$423,941.79			

TOTAL PAY	ROLL		\$423,941	.79					
			-				<u>'</u>	<u> </u>	
I, Roy Riggitar	no, Chie	f Finan	cial Office	r for the	Borough of I	Elmwoo	d Park	do hereby	confirm
that there are si								*	
Roy Riggitano,	Chief	Financia	al Officer				ated		
3 20	,					2,	·		
					Al	PPROV	ED: Ma	ny 16, 2019)
						aniel Go	olahek .	Acting Ma	
					D	and de	Jiaook, 1	romig ivia	yoı
ATTEST:									
Erin Delaney, 1	ΜPA								
Acting Borough	h Clerk								
,			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	<u> </u>				Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution	was ap	proved	by the Ma	yor and C	council of the	Borou	gh of El	mwood Pa	ırk at a
regular schedul	ed meet	ting held	d on the 16	oth day of	May 2019.	Signed:	and seal	ed before	me.
						_			
Erin Delaney, N	ЛРА				Da	ited			
Acting Borongl	n Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-192-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Bills List be approved for payment:

AS PER ATTACHED COMPUTER LIST							
4/19-5/10/2019							
CURRENT -	\$2,000,460,29						
	\$3,990,469.28						
RECREATION -	\$0.00						
MUN CT ALCOHOL ED	\$900.00						
FUND CAPITAL BUDGET -	£500 000 00						
WATER BUDGET -	\$500,000.00						
	\$28,802.81						
WATER CAPITAL -	\$0.00						
LIEN REDEMPTION -	\$0.00						
FIRE PREVENTION	\$0.00						
ESCROW	\$489.46						
SUBTOTAL WITH	\$4,520,661.55						
PAYROLL -							
PAYROLL TOTAL -	\$873,659.72						
TOTAL WITHOUT	\$3,647,001.83						
PAYROLL -							
AS PER ATTACHED COM	<u>IPUTER LIST</u>						
5/16/2019							
CURRENT -	\$269,206.44						
RECREATION -	\$4,528.69						
CAPITAL BUDGET -	\$4,576.00						
WATER BUDGET -	\$149,053.90						
WATER CAPITAL -	\$0.00						
DOG LICENSE -	\$27.60						
UNEMPLOYMENT	\$848.17						
TRUST							
FIRE PREVENTION -	\$0.00						
ESCROW	\$13,156.25						
SUBTOTAL	\$441,397.05						
TOTAL WITHOUT	\$4,088,398.88						
PAYROLL							
	<u> </u>						

I, Roy Riggitano,	Chief Financial	Officer for the	Borough o	of Elmwood	Park do l	hereby	confirm
that there are suff	ficient funds avai	ilable for this re	esolution.				

Roy Riggitano, Chief Financial Officer	Dated

					A	APPROVED: May 16, 2019			9
					D	aniel Go	olabek,	Acting Ma	 yor
ATTEST:									
Erin Delaney,	MPA								
Acting Boroug	h Clerk								
	4.77	37.55			Vote on Pas	sage	··-		
Dolistaissi	AYE	NAY	Abstain	Absent	<u> </u>	AYE	NAY	Abstain	Absent
Balistrieri	<u> </u>				Pellegrine		ļ		
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution regular schedul	was apped meet	proved l ing held	by the May l on the 16	yor and C oth day of	ouncil of the May 2019.	Boroug Signed a	gh of Eland seal	mwood Pa	rk at a me.
Erin Delaney, N	MPA				— Da	ted			

Acting Borough Clerk

<u>Vendor</u>	Amount Description	Account
Fund: CURRENT FUND		
NORTH JERSEY MEDIA	729.36 1ST QUARTER	CURRENT FUND MUNICIPAL CLERK O/E
INTREP SOLUTIONS,	385.00 INV #8235/ INSTALL &	CURRENT CLERK/OE
DE LAGE LANDEN	234.00 63278072;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00 4/2/19 MAY 2019	CURRENT MUNICIPAL CLERK O/E
SCHWAAB, INC	117.85 endorsement stamp and	CURRENT FUND MUNICIPAL CLERK O/E
SCHWAAB, INC	128.45 ESTIMATE FOR NEW END	CURRENT FUND MUNICIPAL CLERK OVE
STAPLES BUSINESS		CURRENT FUND MUNICIPAL CLERK O/F
STAPLES BUSINESS	108.46 SUMMARY #8053628251;	CURRENT FUND MUNICIPAL CLERK O/F
STAPLES BUSINESS	395.65 SUMMARY #8053705760;	CURRENT FUND MUNICIPAL CLERK O/F
STAPLES BUSINESS	47.56 SUMMARY #8053782411;	CURRENT FUND MUNICIPAL CIERR OVE
STAPLES BUSINESS	66.16 SUMMARY #8053865573;	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS A & J TROPHY	357.48 9828940891;	CURRENT MUNICIPAL CLERK O/F
	612.50 TICKET #3853/ MARCAL	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE AIR ALLSTATE BUSINESS		CURRENT FUND MUNICIPAL CLERK O/F
ALLSTATE BUSINESS	15.70 INV #1127576/ STORAGE	CURRENT FUND MUNICIPAL CLERK OVE
ALLSTATE BUSINESS	"TIZZIOIO DIONAGE	CURRENT FUND MUNICIPAL CLERK O/E
	82.55 INV #1127576/ STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	165.00 FLOWER ARRANGEMENT FOR CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E 5252.57
MILLENNIUM	3000.00 8625; 2019 APRIL	
Total for: 01- GENERAL AD	MINI. GRANTS	CURRENT FUND GENERAL ADMINI.
		3000.00
C&D COMPUTER	181.80 INV #1127576/ STORAGE	CURRENT FUND FINANCIAL
A contract of the contract of	127.16 INV #320; W-2	CURRENT FUND FINANCIAL
	7.11 MARCH 2019 RUG	CURRENT FUND FINANCIAL
INSTITUTE FOR PROF SCHWAAB, INC	125.00 May 17, 2019 - NJ LAW	CURRENT FUND FINANCIAL
STAPLES BUSINESS	88.24 BANK STAMPS	CURRENT FUND FINANCIAL
STAPLES BUSINESS	35.39 SUMMARY #8053450105;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	173.91 SUMMARY #8053628251;	
STAPLES BUSINESS	67.39 SUMMARY #8053782411;	CURRENT FUND FINANCIAL
TREASURER, STATE	66.16 SUMMARY #8053865573;	CURRENT FUND FINANCIAL
TROPICANA CASINO	50.00 CERTIFICATION NEWAL 231.00 TCTA 52 ANNUAL SPRING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL A	DMINISTRATION O/E	
ACTION DATA		1153.16
	2472.82 INV #63544; INV #63654	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SER	1454.43 11448227; 2019 APRIL VICE	CURRENT FUND PAYROLL SERVICE 3927.25
FERRAIOLI,	6750.00 APRIL 15 INVOICE/INTRO	
Total for: 01- ANNUAL AUDI	T	-
		6750.00
STAPLES BUSINESS	54.38 SUMMARY #8053450105;	CURRENT FUND REVENUE
STAPLES BUSINESS	100.32 SUMMARY #8053628251;	CURRENT FUND REVENUE
STAPLES BUSINESS	41.97 SUMMARY #8053705760;	
SCHWAAB, INC	66.16 SUMMARY #8053865573;	
Total for: 01- REVENUE ADM	TTTTTTTTTT	CURRENT FUND REVENUE
	<u> </u>	362.08
STAPLES BUSINESS	66.16 SUMMARY #8053865573;	CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN
STADIES BUSINESS	180.00 2019 ASSESSOR DUES	CURRENT FUND TAX ASSESSMENT ADMIN
-	107:00 DOMMANI #00033450105;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	33.46 SUMMARY #8053628251;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	"	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSME		413.28
LAW OFFICES OF	4329 73 2019 APRIL TAX APPEAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVIC	TS & COST CAT	CURRENT FUND LEGAL SERVICES & COST
		5129.73
APRUZZESE, ROGUT MCCARTHY	0.00 219005; MARCH 2019	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVIC	467.71 4/1/19 STATEMENT	CURRENT FUND LEGAL SERVICES AND
		467.71
ALAIMO GROUP, INC. Total for: 01- ENGINEERING	2792.90 2019:FEB;	CURRENT FUND ENGINEERING COSTS
		2792.90
JOHN CONTE, JR.	314.11 2019:APRIL PROF. WORK	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOAL	RD S/W	314.11

		Description CSR ATTENDANCE @ PLAN INV #83523/	Account CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOX			662.50
MATTHEW DEMARIA, Total for: 01- ZONING BOARI		2019:APRIL PROF.	CURRENT FUND ZONING BOARD S/W 289.81
	· · · · · · · · · · · · · · · · · · ·		
NJPO			CURRENT FUND ZONING BOARD O/E CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOAR			525.00
STAPLES BUSINESS	33.46	SUMMARY #8053628251;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	473.54	SUMMARY #8053705760;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	29.40		CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	213.25	INV #1127576/ STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION			815.81
GOOSETOWN	7407.58	117504=\$6635.00	CURRENT FUND POLICE
POWERDMS, INC.	4356.34	INV #26147; PRO BASE,	CURRENT FUND POLICE
INTAPOL INDUSTRIES			
VE RALPH AMERICAN GRAPHIC	124.00	INV #373995	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC L-3 COM MOBILE	259.95	INV #0084507 EMP	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	108.50	1328834-20190430	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	429.85	inv #1070388	CURRENT FUND POLICE O/E
KASCAR STAPLES BUSINESS		ord #12447083	CURRENT FUND POLICE O/E
STAPLES BUSINESS		SUMMARY #8053450105; SUMMARY #8053545588;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS			CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS	34.71	SUMMARY #8053705760;	CURRENT FUND POLICE O/E
STAPLES BUSINESS			CURRENT FUND POLICE O/E
STAPLES BUSINESS STAPLES BUSINESS	1000 50	OTTO CONTRACT NO ACCORDED	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS NJSACOP TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM VERIZON WIRELESS VERIZON WIRELESS	30.00	Ebroidering 2 shirts	CURRENT FUND POLICE O/E
NJSACOP	596.00	INV #541; SUDOL,	CURRENT FUND POLICE
TURN-OUT UNIFORM	62.94		CURRENT FUND POLICE
TURN-OUT UNIFORM	227.96	INV #200889-02;	CURRENT FUND POLICE
VERIZON WIRELESS	24.99 847 65	1NV #199935-01; PD	CURRENT FUND POLICE
VERIZON WIRELESS	593.04	9828697724;	CURRENT FUND POLICE
INSTITUTE FOR	475.00	INV #12628; ISRAEL	CURRENT FUND POLICE
VIEVU, LLC	170.00	ESTIMATE 2/24/19	CURRENT FUND POLICE
INSTITUTE FOR VIEVU, LLC ALLSTATE BUSINESS DOMESTIC LINEN DOUGLAS HABERMANN DOUGLAS HABERMANN	94.70	INV #1127576/ STORAGE	CURRENT FUND POLICE
DOUGLAS HABERMANN	315.00	PD COVERAGE 3/26/19	CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00	PD COVERAGE 3/29/19	CURRENT FUND POLICE
DOUGLAS HABERMANN ELITE TRANSCRIPTS, GIUSEPPE CALIFANO I.D.M.MEDICAL GAS	210.00	PD COVERAGE 3/30/19	CURRENT FUND POLICE
ELITE TRANSCRIPTS,	83.72	TRANSCRIPTION EP VS.	CURRENT FUND POLICE
T D M MEDICAL GAS	175.00	PD COVERAGE 3/9/19	CURRENT FUND POLICE
KIMBERLY DIAZ	175.00	PD COVERAGE 4/20/19	CURRENT FUND POLICE
KIMBERLY DIAZ KIMBERLY DIAZ KIMBERLY DIAZ ROBERT LITTLEJOHN,	0.00	PD COVERAGE 5/8/2019	CURRENT FUND POLICE
KIMBERLY DIAZ	210.00	PD COVERAGE 5/8/2019	CURRENT FUND POLICE
ROBERT LITTLEJOHN, Total for: 01- POLICE	210.00	PD COVERAGE 4/19/19	CURRENT FUND POLICE 20420.76
	105 27	0979971944-	
Total for: 01- EMERGENCY MAN	NAGEMENT	SERVICES	CURRENT FUND EMERGENCY MANAGEMENT 105.27
1			CURRENT FUND FIRE OFFICIALS OVE
STAPLES BUSINESS	33.46	SUMMARY #8053628251;	CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	66.16	SUMMARY #8053865573;	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS	1097.50	ESTIMATE 2 WINDOW AIR	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIAL	7.09 LS O/E	INV #112/5/6/ STORAGE	CURRENT FUND FIRE OFFICIALS O/E 1374.91
NORTHEAST	98.00	PARTS PURCHASED; INV	
STATE LINE FIRE &		INV #118558; FIRE EXT.	CURRENT FUND FIRE O/E
STATE LINE FIRE &			CURRENT FUND FIRE O/E
VERIZON WIRELESS COMPLETE SAW		9828940891;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	1/2.20	FICKET #1641; EMR ROOF	
John John Of Elm O/E			533.15

<u>Vendor</u>		<u>Description</u>	<u>Account</u>
AIRMATIC	330.00	VISIT 5/8/19 Q823735	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	63278074;	CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
	0.00		· · · · · · · · · · · · · · · · · · ·
		ALES ORDER # 9151	
STEWART &		168465723-001RENTAL OF 2563174; REF.	•
			CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
	107.36		CURRENT FUND STREETS AND ROADS O/E
		ORDER # 0179682	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2019:MAY	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &		INV #2004	
D & J PLUMBING &			CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	161.70	MARCH 2019 RUG	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S783089; HARDWARE	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	78.29	INV #1170126-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	339.34	1170073-01 and	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	345.52	1170073-01 and 1170072-01 AND	CURRENT FUND STREETS AND ROADS
		SUMMARY #8053450105;	
		SUMMARY #8053628251;	
STAPLES BUSINESS	29.79	SUMMARY #8053/05/60;	CURRENT FUND STREETS AND ROADS
SUPERIOR		2019:APRIL	CURRENT FUND STREETS AND ROADS
		ORDER # P0786	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
		ORDER 3 P0611	
WM J. LAUER CORP			CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S783089; HARDWARE	CURRENT FUND STREETS & ROADS O/F
STAPLES BUSINESS	94.77	SUMMARY #8053545588;	CURRENT FUND STREETS & ROADS O/E CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	13.33	S783089; HARDWARE	CURRENT FUND STREETS AND ROADS
SUPERIOR		2019:APRIL	CURRENT FUND STREETS AND ROADS
			CURRENT FUND STREETS AND ROADS
WALLINGTON		CHARGE TICKET #	CURRENT FUND STREETS AND ROADS
WALLINGTON VERIZON WIRELESS		CHARGE TICKET # 9828697724;	CURRENT FUND STREETS AND ROADS
		INV #569648; RENTAL	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,		9045251 2019 APRIL	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	877.08		CONTRAL LOND STREETS AND ROADS DAY
STONE INDUSTRIES Total for: 01- STREETS			9810.61
	AND ROADS O/E		9810.61
Total for: 01- STREETS	AND ROADS O/E	G	9810.61
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC	AND ROADS O/F	2019 APRIL UTILITY	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING	40.04 LIGHTS	2019 APRIL UTILITY 0.002128718 2019:APRIL	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING	40.04 LIGHTS 13941.39 6292.65	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS,	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 EYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A.	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WARD P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A.	9810.61 CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E 80.23
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAY P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251;	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAT P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WA P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAY P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO.	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94	2019 APRIL UTILITY 0.002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808;	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WATE P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 EYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50	2019 APRIL UTILITY 0.002128718 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808;	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WATE P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL Total for: 01- RECREATI	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50 CON O/E	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808; PROPOSAL #15936;	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE TO91.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WAY P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL Total for: 01- RECREATI	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50 CON O/E	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808; PROPOSAL #15936;	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WATE P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL Total for: 01- RECREATI CONSTELLATION PUBLIC SERVICE	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50 CON O/E 74.69 786.75	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808; PROPOSAL #15936; 14797227601 APRIL 2019 2019 APRIL UTILITY	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WATE P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL Total for: 01- RECREATI CONSTELLATION PUBLIC SERVICE SOUTH JERSEY	AND ROADS O/F 40.04 LIGHTS 13941.39 6292.65 EYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50 EON O/E 74.69 786.75 19.99	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808; PROPOSAL #15936; 14797227601 APRIL 2019 2019 APRIL UTILITY 1903098ES	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- STREETS PUBLIC SERVICE Total for: 01- TRAFFIC GAETA RECYCLING NATURE'S CHOICE Total for: 01- YARD REC CALI CARTING INC Total for: 01- SOLID WATE P & A AUTO PARTS, QUALITY AUTOMALL TETERBORO CHRYSLER Total for: 01- VEHICLE NORTH JERSEY MEDIA GLORIA'S FLORIST Total for: 01- BOARD OF JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS ALPHA CARD SYSTEMS IVANO PAINTERS W. B. MASON CO. PARTY TIME RENTAL Total for: 01- RECREATI CONSTELLATION PUBLIC SERVICE	40.04 LIGHTS 13941.39 6292.65 CYCLING OTHER 105816.27 ASTE 917.51 101.64 72.32 MAINTENANCE 25.23 55.00 F HEALTH O/E 240.00 180.00 414.78 170.00 2500.00 71.94 3792.50 CON O/E 74.69 786.75 19.99	2019 APRIL UTILITY 0002128718 2019:APRIL 2019:APRIL 2019:APRIL 455 CUBIC 0000188360; APRIL 2019 2019:APRIL CARS PARTS 194346FOW SEAT BELT 265828CHW 2019:APRIL APRIL 2019 BILLING INV #4984; PLANT A. 0000585815 THRU 0000587641; SUMMARY #8053628251; QUOTE #Q1278279; YMCKO ESTIMATE #1217; PAINT QUOTE #S089795808; PROPOSAL #15936; 14797227601 APRIL 2019 2019 APRIL UTILITY 1903098ES	CURRENT FUND TRAFFIC LIGHTS 40.04 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER 20234.04 CURRENT FUND SOLID WASTE 105816.27 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE 1091.47 CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &

Vendor SPECTROTEL VERIZON CONNECT VERIZON CONNECT Total for: 01- TELEPHONE	3193.56 272.07 581.60	Description 9088181; 2019:MAY INVOICE:INVE0194807 OSV000001752311; APRIL	CURRENT FUND TELEPHONE
GAZZANI MOTORS INC RACHLES/MICHELE'S RACHLES/MICHELE'S Total for: 01- GASOLINE	6779.67	february 2019 PD gas 297016; 297128 2019: 297962; 298350	CURRENT FUND GASOLINE
I.W.S. TRANSFER Total for: 01- RECYCLING		0006356361 43.92 TN	CURRENT FUND RECYCLING TAX 3733.20
	250.00 240.00 265.00 261.78 33.56	polish interpretation FEB 12TH TURKISH POLISH INTERPRETATION SUMMARY #8053450105;	CURRENT FUND MUNICIPAL COURT O/E 1132.14
RELIANT FIRE HOSE THE MARKET BASKET	3440.85 480.65 31718.12	INV #129622, INV QUOTE #561313; HOSE	CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E 35814.62
MUNIDEX, INC. Total for: 01- RANSOMEWA			CURRENT RANSOMEWARE EMERG. S/W 4140.00
STAPLES BUSINESS Total for: 01- FINANCIAL			CURRENT FUND FINANCIAL 19.19
STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS Total for: 01- REVENUE A	80.13 924.57		CURRENT FUND REVENUE
APRUZZESE, Total for: 01- LEGAL SER		219005; MARCH 2019 DSTS O/E	CURRENT FUND LEGAL SERVICES AND 5479.47
STAPLES BUSINESS STAPLES BUSINESS ROBERT LITTLEJOHN, Total for: 01- POLICE	515.74		CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE 669.24
STAPLES BUSINESS Total for: 01- STREETS A			CURRENT FUND STREETS AND ROADS 104.03

Total for: 01 CURRENT FUND 269206.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>			
Fund: RECREATION	TRUST FUNI					
COSTCO WHOLESALE	36.71	EASTER HUNT SUPPLIES	RECREATION	TRUST 1	FUND RECREATION	ON
DONNA DISCLAFANI	21.91	2019 FINGERPRINT	RECREATION	TRUST 1	FUND RECREATION	ON
GAYLE MCKENNA	21.91	2019 FINGERPRINT	RECREATION	TRUST 1	FUND RECREATION	ON
PHILIP DISCLAFANI	21.91	2019 FINGERPRINT	RECREATION	TRUST 1	FUND RECREATION	ON
RODAMANTHI	21.91	2019 FINGERPRINT	RECREATION	TRUST 1	FUND RECREATION	ON
SANTO L. SCARPULLA	21.91	2019 FINGERPRINT	RECREATION	TRUST I	FUND RECREATION	ON
STEFANO PIZZA	123.75	STREET HOCKEY DINNER	RECREATION	TRUST 1	FUND RECREATION	ON
THOMAS DIMOVSKI	120.00	INV DTED: 4/4/19	RECREATION	TRUST I	FUND RECREATION	ON
BSN SPORTS INC.	2113.68	QUOTE #21068849/	RECREATION	TRUST I	FUND RECREATION	ON
EAST COAST DESIGNS	1695.00	INV #13939; REC SOCCER	RECREATION	TRUST I	FUND RECREATION	ON
STEFANO PIZZA	330.00	basketball dinner	RECREATION	TRUST H	FUND RECREATION	ON
Total for: 03- RECREAT	ION		4	528.69		

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u>

Amount Description

Account

Fund: CAPITAL

ALAIMO GROUP, INC.

4576.00 107687;108697; WORK CAPITAL BIRCHWOOD PARK (OPEN

Total for: 04- BIRCHWOOD PARK (OPEN SPACE)

4576.00

Total for: 04 CAPITAL

1540.39 0046919;0046920 YEAR WATER BUDGET O/E WATER 55.09 ORDER #:3038265-00 WATER BUDGET O/E WATER 3150.00 4710,4711 2019:APRIL WATER BUDGET O/E WATER 5196.75 14709;14711 WATER BUDGET O/E WATER AQUARIUS SUPPLY, DE BLOCK PASSAIC VALLEY 139111.67 14669 MARCH 2019 WATER WATER BUDGET O/E WATER OPERATING PASSAIC VALLEY Total for: 05- O/E WATER OPERATING 149053.90

Amount Description

Vendor

NYS&W RAILWAY

Fund: WATER BUDGET

Total for: 05 WATER BUDGET.

149053.90

Account

<u>Vendor</u>

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

27.60 april 2019 dog license DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE

27.60

Total for: 08 DOG LICENSE

<u>Vendor</u>

Amount Description

Account

Fund: UNEMPLOYMENT TRUST FUND

STATE OF NEW

848.17 2019:1ST QUARTER

Total for: 14- UNEMPLOYMENT TRUST FUND

848.17

UNEMPLOYMENT TRUST FUND

Total for: 14 UNEMPLOYMENT TRUST FUND

<u>Vendor</u> **Amount Description** <u>Account</u> Fund: ESCROW 12900.00 DEPOSIT DUE AS PER ESCROW B L - band shelter LAGUARDIA & Total for: 15-B L - band shelter donatio 12900.00 200.00 RESOLUTION 2/18/18 ESCROW 320 6 135 HAMILTON AVENUE MATTHEW DEMARIA, Total for: 15- 320 6 135 HAMILTON AVENUE 200.00 TRAFFIC SAFETY & 56.25 194373 ESCROW FALLEN HEROS FUND Total for: 15- FALLEN HEROS FUND 56.25

13156.25

Total Bill List: 441397.05

Total for: 15 ESCROW

Vendor	Amount	Description	Account	
Fund: CURRENT FUND				
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT FU	ND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1173.09	PAYROLL W/E 05/10/2019	CURRENT FU	ND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND	COUNCIL S/	N		2538.49
PAYROLL DEDUCTION	5642.09	PAYROLL W/E 4/26/2019	CURRENT FU	ND MUNICIPAL CLERK S/W
		PAYROLL W/E 05/10/2019	CURRENT FU	ND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL	CLERK S/W		10	0731.79
SHARP ELECTRONICS		VARIOUS INVOICES	CURRENT FU	ND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	CLERK O/E			529.89
		PAYROLL W/E 4/26/2019		
PAYROLL DEDUCTION Total for: 01- FINANCIAL		PAYROLL W/E 05/10/2019		
			20	0815.94
RUTGERS, THE STATE				ND FINANCIAL
SHARP ELECTRONICS Total for: 01- FINANCIAL		VARIOUS INVOICES	CURRENT FU	ND FINANCIAL 435.00
ACTION DATA Total for: 01- PAYROLL S		INV #63214; PER END:	CURRENT FU	
				595.06
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019		
PAYROLL DEDUCTION Total for: 01- REV ADMIN		PAYROLL W/E 05/10/2019		ND REV ADMIN/TAX 5933.67
	-			
TROPICANA CASINO SHARP ELECTRONICS		ROOM ACCOMMODATIONS VARIOUS INVOICES	CURRENT FU	· · · · · · · · · · · · · · · · · · ·
Total for: 01- REVENUE A			3014.21(1 10	316.00
PITNEY BOWES	41 22	LATE FEE INV	CHRRENT FIL	ND REV/ADMIN O/E POSTAGE
PITNEY BOWES		ADDITIONAL FUNDS FOR		· ·
Total for: 01- REV/ADMIN	O/E POSTAGE	E	5	5041.22
PAYROLL DEDUCTION	4829.69	PAYROLL W/E 4/26/2019	CURRENT FU	ND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3761.68	PAYROLL W/E 05/10/2019	CURRENT FU	ND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSES	SMENT ADMIN	S/W		3591.37
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019		ND PLANNING BOARD S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019		ND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W			389.84
NJPO		RE-TAKE PLANNING	CURRENT FU	ND PLANNING BOARD O/E
Total for: 01- PLANNING	BOARD O/E			67.50
PAYROLL DEDUCTION	49.28	PAYROLL W/E 4/26/2019	CURRENT FU	
Total for: 01- RENT LEVE	LING			49.28
PAYROLL DEDUCTION				ND ZONING BOARD S/W
		PAYROLL W/E 05/10/2019		ND ZONING BOARD S/W
Total for: 01- ZONING BO	· ·		No. of the State o	283.14
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019 PAYROLL W/E 05/10/2019		
Total for: 01- CONSTRUCT				.638.44
SHARP ELECTRONICS		VARIOUS INVOICES		ND CONSTRUCTION CODE
SHARP ELECTRONICS SHARP ELECTRONICS		VARIOUS INVOICES		ND CONSTRUCTION CODE
Total for: 01- CONSTRUCT			•	163.25
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FU	ND GROUP INSURANCE FOR
		HEALTH & PRESCRIPTION		ND GROUP INSURANCE FOR
N.J. HEALTH		HEALTH & PRESCRIPTION	* *	ND GROUP INSURANCE FOR
NEW JERSEY HEALTH Total for: 01- GROUP INS		RETIREMENT BENEFITS		ND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019 PAYROLL W/E 4/26/2019		ND POLICE S/W ND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019		ND POLICE S/W
PAYROLL DEDUCTION	221561.07	PAYROLL W/E 05/10/2019		ND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019		ND POLICE S/W, O/T ND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019		ND POLICE S/W, O/T

PAYROLL DEDUCTION 43.31 PAYROLL W/E 4/26/2019 CURRENT FUND POLICE S/W

Vendor	Amount	<u>Description</u>	Account
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	
PAYROLL DEDUCTION		·	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
Total for: 01- POLICE S/			517751.85
OPTIMUM	129.46	2019:4/23-5/22 PD	CURRENT FUND POLICE
Total for: 01- POLICE			129.46
PAYROLL DEDUCTION	4464.91	PAYROLL W/E 4/26/2019	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4182.71	PAYROLL W/E 05/10/2019	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING	GUARDS S/W		8647.62
PAYROLL DEDUCTION	15378.56	PAYROLL W/E 4/26/2019	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	
Total for: 01- OTHER POL	ICE PERSONN	EL	27928.92
PAYROLL DEDUCTION	8960.34	PAYROLL W/E 4/26/2019	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHE	i contract of the contract of		8960.34
PAYROLL DEDUCTION	2266.88	PAYROLL W/E 4/26/2019	CURRENT FUND FIRE OFFICIALS S/W
	2075.08	PAYROLL W/E 05/10/2019	CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFIC		, ., .,	4341.96
JESSE'S POWER	300 00	ing #10256. 1-1-	
CHIEF FIRE		inv #10356; labor rate INV #129505893; TEST &	
OPTIMUM		2019:APRIL/MAY DEF.	
Total for: 01- FIRE O/E	5257.0	Dory . In Rep, In 1, Dar .	648.02
	754.05		·
PAYROLL DEDUCTION PAYROLL DEDUCTION	764.25	PAYROLL W/E 4/26/2019	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR		PAIROLL W/E 05/10/2019	CURRENT FUND PROSECUTOR S/W 1528.50
PAYROLL DEDUCTION	20122 62	DAVDOTT 17/D 4/06/0040	
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019 PAYROLL W/E 05/10/2019	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	CURRENT STREETS AND ROADS S/W
Total for: 01- STREETS AN	D ROADS S/W	τ ,	97344.47
HOME DEPOT	0.00	INV #2041107/MAYOR'S	CURRENT FUND STREETS & ROADS O/E
HOME DEPOT		INV #2041107/MAYOR'S	CURRENT FUND STREETS & ROADS O/E
OPTIMUM	134.19	2019:4/23-5/22 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AN	D ROADS O/E		213.40
	2973.37	PAYROLL W/E 4/26/2019	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	
Total for: 01- SOLID WAST	E/RECYCLING	s/w	5857.98
	432.67	PAYROLL W/E 4/26/2019	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF H	EALTH S/W		861.92
PAYROLL DEDUCTION		PAYROLL W/E 4/26/2019	•
PAYROLL DEDUCTION .		PAYROLL W/E 05/10/2019	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	S/W		31851.59
HOME DEPOT	143.64	SUPPLIES NEEDED FOR	CURRENT FUND RECREATION O/E
OPTIMUM		2019:4/23-5/22	CURRENT FUND RECREATION O/E
WELLS FARGO		5006161710;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	O/E		830.60
OPTIMUM		2019:4/23-5/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITY			131.57
OPTIMUM Total for: 01- MAINTENANCE	128.05 2	2019:4/23-5/22 CHERRY	CURRENT FUND MAINTENANCE OF PARKS 128.05
OPTIMUM	123.05 2	2019:4/23-5/22 PHONES	CURRENT FUND TELEPHONE
OPTIMUM		2019; MAY LIBRARY PHONE	CURRENT FUND TELEPHONE
OPTIMUM		2019:4/23-5/22	CURRENT FUND TELEPHONE
OPTIMUM		2019:4/23-5/22 VLNTR	CURRENT FUND TELEPHONE
OPTIMUM	119.90 2	019:4/23-5/22 VLNTR	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- TELEPHO	ONE	·	494.05
PAYROLL DEDUCTION	17090.12	PAYROLL W/E 4/26/2019	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 05/10/2019	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14447.87	PAYROLL W/E 05/10/2019	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL	SECURITY SYST	EM	31537.99
ELMWOOD PARK	500.00	SPRING CLEAN UP	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN C	COMMUNITY ACT	RECYCLING	500.00
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 4/26/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 05/10/2019	
PAYROLL DEDUCTION	139.20	PAYROLL W/E 4/26/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 05/10/2019	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIP	AL COURT S/W		14507.63
SHARP ELECTRONICS	45.81	VARIOUS INVOICES	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	115.65	2019:MAY COURT	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIP	AL COURT		161.46
PAYROLL DEDUCTION	432.09	PAYROLL W/E 4/26/2019	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	432.09	PAYROLL W/E 05/10/2019	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC	DEFENDER		864.18
JESSE'S POWER	0.00	PUMP DAMAGED @ MARCAL	CURRENT FEMA: MARCAL FIRE O/E
JESSE'S POWER	17901.45	PUMP DAMAGED @ MARCAL	CURRENT FEMA: MARCAL FIRE O/E
NOBLE INDUSTRIAL	1118.90	INV #SI-123478; MARCAL	CURRENT FEMA: MARCAL FIRE O/E
Total for: 01- FEMA:MA	RCAL FIRE O/E		19020.35
INSTITUTE FOR	450.00	INV #12344/ CERAVOLO	CURRENT FUND POLICE .
INSTITUTE FOR	400.00	INV #12384/BALISTRIERI	CURRENT FUND POLICE
Total for: 01- POLICE			850.00
CIRCLE BRAKE &	75.00	INV #1-8/2801; POLICE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE	MAINTENANCE		75.00
JOSEPH VELTERI ESQ	-1626.68	OVERPAYMENT 2017 CHECK	CURRENT FUND TAX REFUNDS
RUBIA GARCIA	1626.68	BLK 711, LOT 21.02	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFO	UNDS		0.00
E.P. BOARD OF	2897571.00	MAY 2019 SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL	TAXES		2897571.00
			<u></u>

3990469.28

Total for: 01 CURRENT FUND

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: TRUST FUND

PAYROLL DEDUCTION

900.00 PAYROLL W/E 05/10/2019 TRUST FUND MUN.CT.ALCOHOL

Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND

900.00

Total for: 03 TRUST FUND

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: CAPITAL FUND

BORO. OF ELMWOOD

500000.00 INTERFUND WIRE

CAPITAL FUND INTERFUND 500000.00

Total for: 04 CAPITAL FUND

Total for: 04- INTERFUND

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			•
PAYROLL DEDUCTION	11159.81	PAYROLL W/E 4/26/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 05/10/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	631.83	PAYROLL W/E 4/26/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 05/10/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1785.47	PAYROLL W/E 05/10/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2550.00	PAYROLL W/E 4/26/2019	WATER WATER S/W
Total for: 05- WATER S/W			27562.81
PAYROLL DEDUCTION	0.00	PAYROLL W/E 4/26/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	645.00	PAYROLL W/E 4/26/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 05/10/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	595.00	PAYROLL W/E 05/10/2019	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	/SOC SEC		1240.00

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: ESCROW

PAUL ORTIZ

489.46 RETURN ESCROW FUNDS

ESCROW 320 6 135 HAMILTON AVENUE

Total for: 15- 320 6 135 HAMILTON AVENUE

489.46

Total for: 15 ESCROW

489.46

Total Bill List: 4520661.55

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-193-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZING THE EMERGENCY PURCHASE OF A NEW 210 HP FLYGHT</u> <u>SEWAGE PUMP</u>

WHEREAS, the Borough of Elmwood Park experienced a failure of two pumps, one of which is still currently under warranty, at the Slaughterdam Sewage Pumping Station No. 5; and

WHEREAS, the expenses related to the response, recovery and restoration of services affects the health, safety and welfare of the Borough that requires the immediate response, the need for which was not reasonably foreseen; and

WHEREAS, due to the emergency nature of this failure, the magnitude of the work required and the equipment needed to make this repair, it was necessary to purchase equipment to address the situation; and

WHEREAS, N.J.S.A. 40A:11-6 provides that public bidding is not necessary in an emergency situation; and

WHEREAS, Pumping Services, Inc., 201 Lincoln Boulevard, PO Box 117, Middlesex, NJ 08846 was contracted to provide the required equipment, including installation, in an amount not to exceed \$200,000.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the Borough enter into an agreement with Pumping Services, Inc. for the purchase of one (1) new 210 HP Flyght Sewage Pump in an amount not to exceed \$200,000.00.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re-	Borough of Elmwood Park do hereby confirm solution.
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
	_						_		

Erin Delaney, MPA	Dated
Acting Borough Clerk	_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-194-19

CONSENT AGENDA

RESOLUTION	\mathbf{BY}
SECONDED BY	7.

AUTHORIZE VACATION BUYBACKS

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

WHEREAS, it has been requested 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 buybacks as stated below:

<u>Employee</u>	Amount of Days	Amount of Compensation
Joseph Tyburczy	5 days	\$1,819.97
Angelo Castronovo	46.25 hours	\$1,000.85
Romano Intrieri	10 days	\$1,597.66
		APPROVED: May 16, 2019 Daniel Golabek, Acting Mayor
ATTEST:Erin Delaney, MPA Acting Borough Cler	k	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
	-								•

Erin Delaney, MPA	Dated	
Acting Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-195-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$8,157.84 to redeem TTL(s) #18-00005 and subsequent taxes on Block 404 Lot 13, located at 190 Lincoln Ave, Elmwood Park, within the Borough; and

WHEREAS, US Bank as Custodian for Act Lien Holding Inc is holder of Certificate TTL # 18-00005 And is therefore entitled to payment of \$ 18,157.84; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$24,300.00;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$42,457.84, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

APPROVED: May 16, 2019

					Da	aniel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, 1	MPA						•		
Acting Boroug	h Clerk								
			Record of	f Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski				·	Wechtler	,			
Ingui	-				Golabek			<u>.</u>	
This resolution regular schedul							_		
Erin Delaney, I					Da	ited			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-196-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION INCREASING HOURS BUILDING DEPARTMENT NICHOLAS FEDORISIN

WHEREAS, Resolution R-76-18 appointed Nicholas Fedorisin as a Property Maintenance/Code Enforcement Inspector for 29.50 hours per week; and

WHEREAS, a request has been made by Building Official Richard Bolan to increase the number of hours per week to 32.50 hours;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey approve the weekly hours for Nicholas Fedorisin be increased to 32.50 hours.

					Α	PPROV	ED: Ma	ay 16, 201	9
					D	aniel Go	olabek,	Acting Ma	yor
ATTEST:									
Erin Delaney, 1	MPA								
Acting Boroug	h Clerk								
	AYE	NAY	r <u></u>		Vote on Pas		T	T	
Balistrieri	AIE	NAI	Abstain	Absent	Dollooming	AYE	NAY	Abstain	Absent
Dombrowski			<u> </u>		Pellegrine Wechtler	-	_		
Ingui					Golabek		_		
This resolution	was ap	proved b	y the May	yor and C	ouncil of the	Borouş	gh of Eli	mwood Pa	rk at a
regular schedul	ed meet	ing held	on the 16	oth day of	May 2019.	Signed a	and seal	ed before	me.
Erin Delaney, N	л ИРА				Da	ted			
Acting Borough	ı Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-197-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING THE SALE OF CERTAIN TAX LIEN CERTIFICATES

WHEREAS, the Borough of Elmwood Park is the owner of certain tax lien certificates within the Borough of Elmwood park; and

WHEREAS, the municipality has retained a Professional Auctioneer to market and auction for public sale of said tax lien certificates;

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

SECTION 1. The Mayor and Council has declared Max Spann Real Estate & Auction Co. (hereinafter "Auctioneer"), to be retained as Auctioneer for sale to the highest bidder by open public sale at auction, the tax lien certificates described in Schedule A attached hereto and made a part hereof.

SECTION 2. This resolution shall take effect immediately.

Schedule A

30 River Drive, Block 101, Lot 3, Approximately 25'x120'
99 Main Street, Block 804, Lot 8, Approximately 1.418 Acres
150 Van Riper, Block 1401, Lot 1, Approximately ½ Acre
Behind Fencsak & Mola Boulevard, Block 1503, Lot 11, Approximately ¼ Acre
406 Route 46 East, Block 1805, Lot 5, Approximately 961 Sq. Ft.

					Al	PPROV	ED: Ma	y 16, 2019)
					Da	niel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, M	PΑ				•				
Acting Borough	Clerk								
			Record of	Council V	ote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abs

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler			·	
Ingui					Golabek				
		<u> </u>							

Erin Delaney, MPA	Dated	
Acting Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-198-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE RELEASE OF ENGINEERING ESCROW</u> <u>PAUL ORTIZ – 135 HAMILTON AVENUE</u>

WHEREAS, applicant Paul Ortiz completed the site work at 135 Hamilton Avenue, Block 320, Lot 16 and has requested the release of engineering escrow posted for the project; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the amount of engineering escrow to be released to Paul Ortiz be \$489.46 for completion of site work and is hereby authorized.

completion of	site wor	rk and i	s hereby a	uthorized.					
I, Roy Riggitar that there are s	no, Chie ufficien	ef Finan t funds	cial Office available	er for the for this re	Borough of l solution.	Elmwoo	d Park	do hereby	confirm
Roy Riggitano			D	ated					
					APPROVED: May 16, 2019				
					— Da	niel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, I	ΜPA								
Acting Boroug	h Clerk								-
•									
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine	1222	11211	1100tuni	1 LOBOIL
Dombrowski					Wechtler				
Ingui		-			Golabek				
			<u> </u>						
This resolution regular schedul									
Erin Delaney, N	/IPA				Da	ted			
Acting Borough									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-199-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND</u> <u>LJUBOMIR MARTINOSKI – 6 BREDDER COURT</u>

WHEREAS, applicant Ljubormir Martinoski completed the site work at 6 Bredder Court, Block 1505, Lot 51 and has requested the release of their road opening performance bond posted for the project; and

WHEREAS, the request has been reviewed by DPW Superintendent Scott Karcz and a recommendation has been made for the Borough to authorize said release;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the amount of the road opening performance bond to be released to Ljubormir Martinoski be \$1,400.00 for completion of site work and is hereby authorized.

Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	•
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui				<u> </u>	Golabek				
			·						

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-200-19

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7 ∙

APPROVE HANDICAP PARKING SPACE PHILIP AVENUE

WHEREAS, a request has been made to have a handicapped parking space located at 39 Philip 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 at the end of the sidewalk;

APPROVED: May 16, 2019

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

•					D	aniel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, I	MPA								
Acting Borough	h Clerk	•							
	•							•	
								•	
		•	Record of	Council Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek	:			
This resolution									
regular schedul	ed meet	ting held	d on the 16	6th day of	May 2019.	Signed	and seal	ed before	me.
		•							
	(D.)				_	. 1			
Erin Delaney, N					D	ated			
Acting Borough	h Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-201-19

CONSENT AGENDA

RESOLUTION	BY
SECONDED B	Y:

AUTHORIZE PAYMENT- LA GUARDIA & ASSOCIATES ENTERTAINMENT, LLC.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, in conjunction with the Elmwood Park Recreation Department, desires to schedule and promote the 2019 Summer Concert Series; and

WHEREAS, La Guardia & Associates Entertainment, LLC., located at 388 Pompton Avenue, Cedar Grove, NJ 07009 will be providing such services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that payments according to the following schedule are hereby authorized for said event:

Due by June 1", 2019:	Non-retundable deposit of \$12, 900.00
Due by July 15, 2019:	\$6,250.00
Due by August 15, 2019:	\$6,250.00
Due by: September 15, 2019:	\$7,500.00
Total:	\$32,900.00
	naining funds dedicated to the cost of the band
shell by Resolution R-179-17 be used for payr	nent of such services.
I, Roy Riggitano, Chief Financial Officer for that there are sufficient funds available for this	the Borough of Elmwood Park do hereby confirms resolution.
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
	Dunior Goldook, 1 coming wayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

	yor and Council of the Borough of Elmwood Park at a oth day of May 2019. Signed and sealed before me.
Erin Delaney, MPA Acting Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-202-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 1ST 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 \$27,919.25 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends for May 24, 2019.

I, Roy Riggitar that there are s	no, Chie ufficien	of Finan t funds	cial Office available f	er for the l	Borough of l solution.	Elmwoo	od Park (do hereby	confirm
Roy Riggitano	, Chief	Financia	al Officer			D	ated	· —	
					A	PPROV	ED: Ma	ay 16, 2019	9
					D	aniel Go	olabek, A	Acting Ma	yor
ATTEST:									
Erin Delaney, I	MPA								
Acting Boroug	h Clerk								
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
								<u></u>	
This resolution regular schedul									
Erin Delaney, N	/IPA				 Da	ated			

Period 2019 1st Quarter

May 2, 2019

					· ·.	CRE	DITS EARNED >>	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	<<<<<<<	************				
BADGE#	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tler 2 - Earned	Total - Earned
405	Albuquerque, Chris		16	14	0	28	-	•		the state of the s			- 1	The Specific process of London Co.
423	Arias, Nate		20	4	0	g	α	2		0	30		69	
201	Asmussen, C	_	11	62	-	8	40			0	(5)	\$ 166,75	60	\$ 416.75
414	Bonachea, Victor	-	8	2	0	16	2		ο .	22	122		\$ 750.00	\$ 750,00
. 106	Bruce, Robert	-	89	59	-	27.		0	1	0	17	1 69	\$	4
107	Bruce, Robert JR		20	3 8	> =	0/ [G	0	4	17	102	\$ 166.75	\$ 500,00	\$ 666.75
202	Calabrese, A		113	90	-	RC .	80	0	2	8	72	\$ 333.50	\$ 250,00	\$ 583,50
115	Castillo lost	-	2	06		122	11.	0	9	25	164	69-	\$ 750,00	**
406	Castley, such		D.		0	4	1	0	-	0	Ø	49		69
410	Chasilovovo, Angelo		9 .	ıs.	0	19	0	0		0	20	\$ 166.75	49	\$ 166.75
7 7 7	Cileski, Philip		99	28	0	83	7	0	en.	0	93	\$ 166,75	\$ 500.00	55
	Cheski, Ryan	-	3	3	D	6	0	0	. 0	C	0	ļ. 		• •
315	Christides, Michael	-	22	-	_	61	6	0	2	0	2			
401	Chyasta, Robert Jr	-	99	51.	0	74	+	-	7		30	•		59
409	Chyasta, Robert Sr	-	29	23	0	70	. 60			5	98	***************************************		
404	Chvasta, Samentha		22	18	-	24		5	J	0	78	\$ 333,50	\$ 250,00	\$ 683.50
306	Correa, Jefferson	-		67			5	0	3	0	37	1	\$ 250.00	\$ 250.00
310	DelRossa, Anthony	-	- C	, 8		0	2	0	-	0	7	49		₩.
418	Dovle Paul		3 8	07		37	8	0	2	0	47	49	\$ 250,00	\$ 250.00
104	Charles and		4	77	0	51		0	0	0	. 58	· 64	\$ 250.00	\$ 250,00
247	Dzuvata, Oltalies		2	15		13	4	0	-	4	27	,	59	49
407	Ecces D		- 20	58		73	10	0	2	25	110	€	\$ 750.00	750.00
404	Ledorsin, Nick		92	98	0	109	5	0	4	0	118			Commence of the last of the la
11.1	Ferrara, Salvatore	_	4	7	-	<u> </u>	2	0	2	0	11	49		
60L	Furber, Ryan	1	52	43		. 63	80	0	+	6	7.6	333 50	350.00	6000
212	García, S	-	90	39	0	55	10	0	-	48	2			
204	Gilmore, C	+	36	27	-	41	9	0	65	r¢.	. 49			and the same of the same of
311	Gorsky, Noah	1	0	0	0	0	0	0	0	-	200	•	00'067	00.062
317	Gurnleri, George	_	o,		-	2	9				D	2	99	9
205	Hettinger, M	_	88	73	-	94	11			2	8	·	***************************************	59
210	Howard, D		38	28	0	47	o	0 0	t (30	139	69		\$ 750.00
421	Hunter, Justin		33	2	c		0.0		7	11	75	49.	\$ 250.00	\$ 250.00
318	Hutsebaut, Joseph		37	90	, ,	75	01	0	2	0	54		\$ 250,00	\$ 250.00
116	Jamhour, Mohammed		5 5	5	- 6		,	0	2	0	51	69	\$ 250.00	\$ 250,00
314	in a constant		- -	71		17	2	0	0	0	19	49	44	₩.
	initialiat, Miali	-	- 61	.50	2	74	6	0	2	0	85	ω,	00'009 . \$	\$ 600.00

May 2, 2019

Period 2019 1st Quarter Company # ALL

						CRI	EDIT'S EARNED >	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	<<<<<<<<	***********	^ <u>^</u>		,		
BADGE#	Last Name, First Name	Start Month	t h Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned	Earned
302	Jones, Mike		74	64		100	8	0	2	0	140	4	e 750 00		04 011
219	Karcz, S	2	38	27	τ-	34	80	0	e e	11	2 8				00'06/
213	Kiledian, G	-	38	28	-	40	10	C		α	8 8				200.00
206	Kliner, J	-	78	64	-	69	6	0	, ic	7	8 8			. ــالند	416.75
114	Kochlk, Steven	-	96	85	Ö	94	9	0	IC.		443	67.001			0,000
422	Kooz, Romi	<u>.</u>	99	53		62	40	-			112			.	750,00
207	Kownacki, Z	-	69	55	-	88	7	0	7	0	56		\$ 250,00	69	583.50
112	l awinkel biefin		-		- 0	8		9	3	20	102	\$ 166,75	\$ 500.00	6-2	666.75
110	Lowinshi Vasuit	-	0 1	7	0	2	0	0	1	3	9	49	\$	65	•
000	Lewinski, i yler		115	102		123	88	0	5	7	143	·	\$ 750.00	ь	750.00
208	Magriacana, M	-	39	26	0	41	8	0	5	17	7.1		\$ 250.00	69	250.00
113	Makanast, Mohammed	-	14	6	-	18	3	0	2	9	23	\$ 166.75		-	166 75
209	Mierzejewski, E	-	69	51	0	70	∞	0	9	38	122		3 750.00		750.00
304	Miklovic, Joe	=	35	32	-	40	_	0	2		43	333 50		9. 6	00.007
303	Mills, James	-	77	58	2	84	1	0	2		70			9 6	37.00
413	Muttel, Scott	·-	33	78	0	40	4	¢			17	5. 6		P1 •	00.007
211	Nielsen, R		42	29	0	43	œ	0		,	14			<u> </u>	250.00
313	Pelissier, Bob		43	7	0	17	4			2 6		c/'00	00'062	99	416.75
305	Perez, Alberto	-	25	16		30	•	, ,			77			9	
308	Perez. Matt	<u> </u>	30		- 6	97	0	9 (0	33		-	69	250.00
417	Polue Benjamin		9 4	17	7 0	54	8	D	3	0	55	\$ 166.75	\$ 250,00	\$	416.75
448	Deline K	-		7	0	34		0	2	0	37	\$ 166,75	-	-	166.75
4.00	rolus, nacper	- -:	B.	16	0	37	8	0	0	0	40	·	\$ 250.00	69	250,00
102	Pressier, Kenneth		98	74	-	92	7	0	5	12	119	\$ 166.75	\$ 500.00	ده	666.75
col	Pressier, Michael		8	71	-	92	9	0	4	12	117	69	\$ 750.00	69	750,00
LOIL	Pressier, Ronald	-	06	82	-	106	5	0	3	25	139	6/9	\$ 750.00	69	750,00
203	Rosario, C	3	0	0	0	0	0	0	0	0	0	65		69	
214	Ruglia, G	-	71	35	-	74	11	a	s5	56	116	\$ 166.75	\$ 500.00	y	ABG 75
218	Ruglio, Matt	2	25	19		21	4	0	2	6	36			65	250.00
215	Shadwell, B	-	87	71	1	88	-	0	S	43	147				750.00
316	Sins, Gabirel	-	14	5	-	5	7	0	2	0	4	1			
307	Soong, Chris	-	30	19	-	36	ဆ	0	3	0	47	,	250.00		250.00
415	Sosa, Alex	-	47	37	0	37	9	0	4	0	47	166.75			186.75
301	Sulick Jr., Mike	-1	89	55	2	98	10	0	65	96	165	-	250.00		67,001
118	Tart, Evan	-	4	0	-	0	4	0	0	0	4	•			200
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Period 2019 1st Quarter
Company# ALL

					 65	EDITS EARNED >>	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	*******	************	^^				
- 1	Start Month	Start Month Total Calls	Fire Calls Meetings	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	ed Tie	Tier 2 - Earned	Total - Earned
Tartaglia, Guiseppe 1	-	81	73	-	87	80	0	0	m	98	8	166 75 \$	500.00	25 ABB 76
Nompson, Greg		92	79	O	106	10	0	6	0	119	49		750.00	A 780 000
Trawinski, Peteer		51	40	0	09	8	0			77		333 50 4	250.00	00.00
		62	49	_	72	6	0	4	27	106	÷ •	•	400 00	000,000
E		7	ય	-	7		0		0	o	•	•	2000	00,000
		42	88	-	48	0					Ð (9		

27,919.25

22,750.00 \$

5,169.25 \$

TOTAL EARNED

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-203-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE WATEROUS CPK-4 FOUR STAGE PUMP, DUE TO THE JANUARY 30, 2019 MARCAL FIRE

WHEREAS, the Borough of Elmwood Park experienced significant fire damage due to the January 30, 2019 Marcal Fire; and

WHEREAS, the expenses related to the response, recovery and restoration of services affected the health, safety and welfare of the Borough that required the immediate response, the need for which was not reasonably foreseen; and

WHEREAS, due to the emergency nature of this fire damage, the magnitude of the work required and the equipment needed to make this repair, it was necessary to purchase and repair equipment to address the situation; and

WHEREAS, N.J.S.A. 40A:11-6 provides that public bidding is not necessary in an emergency situation; and

WHEREAS, Jesse's Power Shop, 81 E Route 59, Spring Valley, NY 10977 was contracted to provide the required equipment through an insurance claim filed through the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, the amount of the purchase totaled \$18,288.00 and was approved by the Mayor and Council via Resolution R-105-19; and

WHEREAS, an unforeseen additional cost of \$4,891.70 is needed and has been submitted at the request of the Fire Chief;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the Borough authorize the additional funding of \$4,891.70.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re-	· ·
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

<u> </u>	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler		-		
Ingui					Golabek				
	<u> </u>						,		

Erin Delaney, MPA		Dated	
Acting Borough Clerk	· .		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-204-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF SPECIAL POLICE OFFICER CLASS 2 POLICE DEPARTMENT – CESAR HUAMAN

WHEREAS, a request was made by Chief Foligno to appoint a Special Police Officer Class 2; and

WHEREAS, Cesar Huaman, was submitted to the Mayor and Council for their consideration in said position and accepted for said appointment; and

WHEREAS, Cesar Huaman is a retired Officer within the State of New Jersey and is therefore exempt from having to participate in the required training at the Police Academy;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the following be and is hereby appointed as a Special Police Officer effective immediately; and

BE IT FURTHER RESOLVED, that compensation for said position be in accordance with the salary ordinance in place at this time.

I, Roy Riggitano, Chief Financial Officer for the	Borough of Elmwood Park do hereby confirm
that there are sufficient funds available for this re-	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

Erin Delaney, MPA		Dated	
Acting Borough Clerk			•

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-205-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF SPECIAL POLICE OFFICER CLASS 2 POLICE DEPARTMENT – LUIGI DICAIRANO

WHEREAS, a request was made by Chief Foligno to appoint a Special Police Officer Class 2; and

WHEREAS, Luigi Dicairano, was submitted to the Mayor and Council for their consideration in said position and accepted for said appointment; and

WHEREAS, Luigi Dicairano is a retired Officer within the State of New Jersey and is therefore exempt from having to participate in the required training at the Police Academy;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the following be and is hereby appointed as a Special Police Officer effective immediately; and

BE IT FURTHER RESOLVED, that compensation for said position be in accordance with the salary ordinance in place at this time.

Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek	* .			

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· · · · · · · · · · · · · · · · · · ·		
Erin Delaney, MPA	Dated	
Acting Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-206-19

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	V:

<u>APPOINT TEMPORARY SOUND RECORDING OPERATOR - MUNICIPAL COURT</u>

WHEREAS, a need arose to appoint a temporary Sound Recording Operator in the Municipal Court; and

WHEREAS, it has been recommended by the Court Administrator that the following be appointed to said position on a temporary basis;

Dawn Marshall

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the following be and is hereby appointed as a temporary Sound Recording Operator at a rate of \$25.00 per hour

BE IT FURTHER RESOLVED, the above-named individual shall be compensated, including retroactive payment, for the following dates:

May 7, 2019 May 14, 2019 June 4, 2019 July 9, 2019

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: May 16, 2019
	Daniel Golabek, Acting Mayor
ATTEST:	•
Erin Delaney, MPA	•
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			-	
Dombrowski					Wechtler				
Ingui					Golabek				
					"				

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-207-19

CONSENT AGENDA

RESOLUTION BY
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-190-19 through R-207-19 be and are hereby approved and the proper officers are directed to take necessary action on same.

					·	•				
					A	APPROVED: May 16, 2019				
								•		
						Daniel Golabek, Acting Mayor				
								_		
ATTEST:	.									
Erin Delaney, MPA										
Acting Borough	h Clerk						•			
			Record of	Council	Vote on Pas	sage				
	4 3 2 D	NTANZ	A 1	A1 /	1	AXZE	37437	41		
D 1: 4 : :	AYE	NAY	Abstain	Absent	D 11	AYE	NAY	Abstain	Absent	
Balistrieri					Pellegrine					
Dombrowski					Wechtler					
Ingui					Golabek					
This resolution	was ap	proved l	by the Mag	yor and C	ouncil of the	e Borou	gh of El	mwood Pa	ırk at a	
regular schedul	ed meet	ting held	on the 16	oth day of	May 2019.	Signed	and seal	ed before:	me.	
Erin Delaney, MPA				Dated						
Acting Borough	h Clerk									