REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL June 21, 2018

8:00 P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, June 21, 2018 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Balistrieri, Chirdo, Dombrowski, Giandomenico, Pellegrine and Golabek were present. Also present Mayor Caramagna, Deputy Borough Clerk Barbara Dispoto and Borough Attorney Giuseppe Randazzo. Borough Clerk Keith Kazmark was absent due to vacation.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park 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 4, 2018.

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Pellegrine and seconded by Council President Golabek to approve the April 5, 2018 Work Session minutes, April 19, 2018 Regular Meeting minutes, May 17, 2018 Regular Meeting minutes; May 17, 2018 Executive Session minutes, June 7, 2018 Special Public Hearing minutes; June 7, 2018 Executive Session minutes and June 14, 2018 Executive Session minutes. Councilman Dombrowski abstained from the May 17, 2018 minutes. Motion carried unanimously.

5. RESOLUTIONS:

Appoint Police Officer - Aviana Ingui R-203-18 Appoint Police Officer - Cory Raymond R-204-18

Appoint Police Officer - Carlos Castellanos R-205-18

R-206-18 Appoint Police Officer - Tyler Griffin

Mrs. Dispoto asked for the families of the officers to join them on the dais to be sworn in. Mayor Caramagna swore in the new officers. The Mayor and Council addressed the new officers and congratulated them and wished them well.

6. ORDINANCES: FIRST READING

R-207-18 Introduce Ordinance #18-14

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY APPROPRIATING AN ADDITIONAL SUM OF \$210,000 FOR THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH AND PROVIDING THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE OF THE BOROUGH.

R-208-18 Introduce Ordinance #18-15

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF WATER LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$270,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-209-18 Introduce Ordinance #18-16

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 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-210-18 Introduce Ordinance #18-17

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$412,000 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-211-18 Introduce Ordinance #18-18
 AN ORDINANCE TO AMEND CHAPTER 27, CODE OF THE BOROUGH
 OF ELMWOOD PARK TITLED "SOLID WASTE MANAGEMENT"
 ADDING 27-5 ET AL
- R-212-18 Introduce Ordinance #18-19
 AN ORDINANCE ESTABLISHING A BUS STOP AT THE INTERSECTION OF MOLA BOULEVARD AND VAN RIPER AVENUE IN THE BOROUGH
- 7. ORDINANCES: SECOND READING

R-213-18 Introduce Ordinance #18-08
AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"

- R-214-18 Introduce Ordinance #18-11
 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 34
 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, BERGEN
 COUNTY, NEW JERSEY ENTITLED "ZONING AND SITE PLAN
 REVIEW REGULATIONS OF THE BOROUGH OF ELMWOOD PARK"
 CREATING AN AH-3 AFFORDABLE HOUSING 3 ZONE FOR MIXED
 USE AND INCLUSIONARY RESIDENTIAL DEVELOPMENT
- R-215-18 Introduce Ordinance #18-12
 AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"

R-216-18 Introduce Ordinance #18-13

AN ORDINANCE TO ADDRESS THE ISSUE OF CROWD CONTROL WITHIN THE BOROUGH OF ELMWOOD PARK

8. CONSENT AGENDA:

R-217-18	Payment of Bills
R-218-18	Confirmation of Payroll
R-219-18	Appointment of Counselors for the After Care Camp & Extended Program -
	Recreation Department
R-220-18	Execute Service Contract for Police Outside Services - RD Elmwood Associates
R-221-18	Current Estimate #3 – Elmwood Park Water Tank Replacement
R-222-18	Current Estimate #4 – Elmwood Park Water Tank Replacement
R-223-18	Award Proposal for Design & Construction Services - 2018 Road Program -
	Alaimo Engineering
R-224-18	Change Order #3 and Current Estimate #3 & Final - 2017 Road Program
R-225-18	Current Estimate #2 & Final - Repairs to Municipal Building Rear Entrance
	Ramp, Stairs and Lintels
R-226-18	Resolution Adopting the Written Indoor Quality Program
R-227-18	Execute 2018/2019 Shared Service Agreement with the Elmwood Park Board of
	Education – Security School Officers
R-228-18	Execute 2018/2019 Shared Service Agreement with the Elmwood Park Board of
	Education - Morning/After Care Program
R-229-18	Resolution Approving Vacation Buy Backs
R-230-18	Resolution Urging the Legislature to Amend S-716, S-477 & S-1766
R-231-18	Resolution Authorizing Improvements to the Spray Park - Rubber Recycle
R-232-18	Amend Redemption of Third Party Tax Title Lien – 894 River Drive
R-233-18	Redeem Third Party Tax Title Lien – 6 Walnut Street
R-234-18	Redeem Third Party Tax Title Lien – 9 Memorial Place
R-235-18	Refund Credit Balances on Property Tax Accounts
R-236-18	Redeem Third Party Tax Title Lien – 23 Elmhurst Street
R-237-18	Renew Liquor Licenses – 2018/2019 License Term
R-238-18	Approve 2018/2019 New/Used Car Dealership Licenses
R-239-18	Appoint Full-Time Custodian/Maintenance Employee - Giovanni Penna
R-240-18	Resolution to Accept the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Council President Golabek to accept and file the Library Board minutes for April 16, 2018; Municipal Court Report for May 2018; Finance Department Report for May 2018; Police Department Report for May 2018, Board of Health minutes for April 16, 2018 & May 14, 2018; 2017 Zoning Board of Adjustment's Secretary Report; Millennium Strategies Report for May 2018; Building Department Report for March & April 2018 and Recreation Department Report for May 2018. Motion carried unanimously.

10. COUNCIL REPORTS:

- 11. MAYOR'S REPORT:
- 12. PUBLIC HEARING:
- 13. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-203-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT POLICE OFFICER POLICE DEPARTMENT

WHEREAS, the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

WHEREAS, the duties as a Police Officer shall not commence until successful completion of the Police Academy;

NOW THERFORE BE IT RESOLVED, by the Mayor and Council that the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, compensation shall be set in accordance with the PBA Local 185 Contract and Salary Ordinance # 17-30.

Aviana Ingui

	APPROVED: June 21, 2018
7	francisis & Jamagna
1	Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
		Recused		Giandomenico	Х			-
X					v			
X				Golabek	X			
	X	X	X	Recused X	Recused Giandomenico X Pellegrine	Recused Giandomenico X X Pellegrine X X Golabek Y	Recused Giandomenico X X Pellegrine X X Golabek X	Recused Giandomenico X X Pellegrine X X Golabek Y

	L.	
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-204-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK
SECONDED BY: COUNCILWOMAN GIANDOMENICO

APPOINT POLICE OFFICER POLICE DEPARTMENT

WHEREAS, the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

WHEREAS, the duties as a Police Officer shall not commence until successful completion of the Police Academy;

NOW THERFORE BE IT RESOLVED, by the Mayor and Council that the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, compensation shall be set in accordance with the PBA Local 185 Contract and Salary Ordinance # 17-30.

Cory Raymond

ROVED: J	une 21, 20	18	
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Y/USC E	0	1000)-
cesco A. C	aramagna,	Mayor	/
3	ncesco A. C	ncesco A. Caramagna,	ncesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recused		Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-205-18

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILWOMAN PELLEGRINE

APPOINT POLICE OFFICER POLICE DEPARTMENT

WHEREAS, the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

WHEREAS, the duties as a Police Officer shall not commence until successful completion of the Police Academy;

NOW THERFORE BE IT RESOLVED, by the Mayor and Council that the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, compensation shall be set in accordance with the PBA Local 185 Contract and Salary Ordinance # 17-30.

Carlos Castellanos

APPROVED: June 21, 2018
The second of Contract of the second of the
Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recused		Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-206-18**

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCIL PRESIDENT GOLABEK

APPOINT POLICE OFFICER POLICE DEPARTMENT

WHEREAS, the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

WHEREAS, the duties as a Police Officer shall not commence until successful completion of the Police Academy;

NOW THERFORE BE IT RESOLVED, by the Mayor and Council that the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, compensation shall be set in accordance with the PBA Local 185 Contract and Salary Ordinance # 17-30.

Tyler Griffin

	APPROVED: June 21, 2018
ATTEST: Barbara Prospor	Francesco A. Caramagna, Mayor
Barbara I. Dignete PMC	

Barbara L. Dispoto, RMC Deputy Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			Recused		Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-207-18

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 18-14 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY APPROPRIATING AN ADDITIONAL SUM OF \$210,000 FOR THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH AND PROVIDING THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE OF THE BOROUGH.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

ROVED: June 21, 2018
icesco A. Caramagna, Mayor

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X

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Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY APPROPRIATING AN ADDITIONAL SUM OF \$210,000 FOR THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH AND PROVIDING THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE OF THE BOROUGH

WHEREAS, the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), has heretofore authorized the replacement of the Water Tank (located at Gilbert Avenue and East 54th Street) in, by and for the Water Utility of the Borough and appropriated the sum of \$2,330,000 therefor pursuant to Ordinance No. 17-35 adopted by the Borough Council of the Borough on December 21, 2017 (the "Prior Ordinance"); and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$210,000 is required for such improvement and that such sum is available in Water Utility Capital Fund Balance of the Borough to pay the additional cost of such improvement, NOW, THEREFORE,

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 additional sum of \$210,000 is hereby appropriated to the payment of the cost of the replacement of the Water Tank authorized in the Prior Ordinance (hereinafter referred to as "purpose"). Said appropriation shall be raised from Water Utility Capital Fund Balance of the Borough, as hereinafter provided. The sum of \$210,000 is hereby appropriated from Water Utility Capital Fund Balance of the Borough to the payment of the cost of said purpose.

Section 2. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement has been and shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 3. 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 4. This ordinance shall take effect at the time and in the manner provided by law

	Approved:
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	Francesco A. Caramagna, Mayor
Introduced: June 21, 2018 Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-208-18

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 18-15 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF WATER LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$270,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

ATTEST: Dispoto, RMC Deputy Borough Clerk	APPROVED: June 21, 2018 Francesco A. Caramagna, Mayor
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	AYE	NAY	Abstain	Absent	cil Vote on Passa		NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

70.71		
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF WATER LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$270,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to replace water lines at various locations in, by and for the Water Utility of the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$270,000 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 by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). 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) said purpose 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 \$270,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$270,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$20,000 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 the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2017, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$270,000 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 \$270,000 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 bond anticipation 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 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 forty 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 \$270,000, but said \$270,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the 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 ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitations as to rate or amount.

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

Attest:	Approved:
Keith Kazmark, RMC Borough Clerk	Francesco Caramagna Mayor
Introduced: June 21, 2018	

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-209-18

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLAREK

COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE # 18-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 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

AYE

X

Balistrieri

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: June 21, 2018
	71 ROVED. Julie 21, 2018
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1	frenow trame
	Francesco A. Caramagna, Mayor
ATTEST DONALD DENOTE	/ Trancesco A. Caramagna, Mayor /
Barbara L. Dispoto, RMC	
Deputy Borough Clerk	
Debuty Borotton Clerk	

Record of Council Vote on Passage

NAY Abstain Absent AYE NAY Abstain Absent

Giandomenico X

Pellegring V

Chirdo X Pellegrine X

Dombrowski X Golabek

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 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 replace sewer lines and ejector pumps at various locations in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$290,000 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 \$290,000, and (4) \$14,000 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 \$276,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$40,000 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 \$14,000, 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 \$14,000 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 \$276,000 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 \$276,000 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 forty 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 \$276,000 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 ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

Attest:	Approved:
Keith Kazmark, RMC Borough Clerk	Francesco Caramagna Mayor
Introduced: June 21, 2018 Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-210-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE # 18-17 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$412,000 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, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: June 21, 2018
ATTEST: Barbara L. Dispoto, RMC	Francesco A. Caramagna, Mayor
Deputy Borough Clerk	

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X

Keith Kazmark RMC/CMC/MMC	Dated		
Borough Clerk	Dated		

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$412,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. 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 the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Installation of playground safety surfacing at the following parks: English Avenue, Elmwood Drive and Garden Drive.

Appropriation and Estimated Cost	\$137,000
Down Payment Appropriated	\$ 6,525
Bonds and Notes Authorized	\$130,475
Period of Usefulness	15 years

B. Acquisition of new automotive vehicles, including original apparatus and equipment, consisting of SUVs for the use of the Police Department.

Appropriation and Estimated Cost	\$139,000
Down Payment Appropriated	\$ 6,650
Bonds and Notes Authorized	\$132,350
Period of Usefulness	5 years

C. Acquisition of new additional or replacement equipment and machinery consisting of a live scan fingerprint reader for the use of the Police Department.

Appropriation and Estimated Cost	\$ 32,000
Down Payment Appropriated	\$ 1,525
Bonds and Notes Authorized	\$ 30,475
Period of Usefulness	15 years

D. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works ("DPW") consisting of (i) a garbage truck body and (ii) a pickup truck.

Appropriation and Estimated Cost	\$ 82,000
Down Payment Appropriated	\$ 3,950
Bonds and Notes Authorized	\$ 78,050
Period of Usefulness	5 years

E. Acquisition of new additional or replacement equipment and machinery consisting of an air compressor for the use of the DPW.

Appropriation and Estimated Cost Down Payment Appropriated Bonds and Notes Authorized Period of Usefulness	\$ 22,000 \$ 1,050 \$ 20,950 15 years
Aggregate Appropriation and Estimated Cost	£412.000

Aggregate Appropriation and Estimated Cost	\$412,000
Aggregate Down Payment Appropriated	\$ 19,700
Aggregate Amount of Bonds and Notes	,
Authorized	\$392,300

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$6,000 which is estimated to be necessary to finance the cost of such purposes, 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$19,700, 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 purposes. The sum of \$19,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$392,300 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 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$392,300 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 9. 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 bond anticipation 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 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.63 years computed from the date of said bonds.

Section 11. 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 \$392,300 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 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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 ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:	Approved:
Keith Kazmark, RMC Borough Clerk	Francesco Caramagna Mayor
Introduced: June 21, 2018	

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-211-18

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 18-18 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 27, CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "SOLID WASTE MANAGEMENT" ADDING 27-5, ET. AL.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: June 21, 2018
ATTEST: Barbaras Depot	Francesco A. Caramagna, Mayor
Barbara L. Dispoto, RMC	
Deputy Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X		-	
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated		
Borough Clerk	Dated		

AN ORDINANCE TO AMEND Chapter 27, Code of the Borough of Elmwood Park titled "Solid Waste Management" by adding 27-5 et al..

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

Section 1. Ordinance 27 titled "Solid Waste Management" is hereby amended by adding Section 5 as follows:

27-5.1 No trash pickup shall occur in the Borough prior to 7 a.m and no later than 7 p.m. wherein the trash container/dumpster is of a size and/or weight that the trash collector cannot manually lift the container and is required to pick up/lift the container by use of the hydraulics, forks, front end lift, cable lift etc. on the garbage truck.

Section 2.

27-5.2 The penalty for a violation of this ordinance shall be a minimum fine of \$250 and a maximum fine of \$1,500 per occurrence, probation at the discretion of the judge and up to 30 days in the Bergen county jail.

<u>Section 3.</u> All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:	Approved:			
Keith Kazmark, Municipal Clerk	Francesco Caramagna Mayor			
Introduced: June 21, 2018				
Adopted:				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-212-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE # 18-19 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ESTABLISHING A BUS STOP AT THE INTERSECTION OF MOLA BOULEVARD AND VAN RIPER AVENUE IN THE BOROUGH

be passed and adopted on first reading; and

Deputy Borough Clerk

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

	APPROVED: June 21, 2018
An 1 - 8 15 2-	Francesco A. Caramagna, Mayor
TTEST WYDYAY OSDY	Transcesco A. Caramagna, Wayor
Barbara I Dignoto RMC	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X	1 1			Pellegrine	X			
Dombrowski	X				Golabek	X			
					- Council	- 21			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Duisa

AN ORDINANCE ESTABLISHING A BUS STOP AT THE INTERSECTION OF MOLA BOULEVARD AND VAN RIPER AVENUE IN THE BOROUGH

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

SECTION 1:

WHEREAS, New Jersey Transit has requested authorization to set up a bus stop at the intersection of Mola Boulevard and Van Riper Avenue; and

WHEREAS, the Borough is of the opinion that it is in the best interest of the Borough to accept the recommendation and request of New Jersey Transit.

Now therefore, it is RESOLVED that New Jersey Transit shall be permitted to set up a bus stop at the intersection of Mola Boulevard and Van Riper Avenue.

SECTION 2: Repealer

All Ordinances or parts of Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:	Approved:
Keith Kazmark, RMC Borough Clerk	Francesco Caramagna Mayor
Introduced: June 21, 2018 Adopted:	

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to open the floor for public comment. Motion carried unanimously. No one wished to be heard. A motion was made by Councilman Dombrowski and seconded by Council President Golabek to close the public portion. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-213-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE #18-08 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 17, 2018 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 same;

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

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC." pass on final reading.

	-	AFFROVED:	June 21, 2018		
Dara L. Dispoto, RMC	91	sancesco	0	mes	5
Dara L. Dispoto, RMC	Fi	Francesco A. (Caramag	na, M	na, Mayor

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC."

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

SECTION 1: Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting the existing Section 7-13.1 titled "No Parking Anytime," as it relates to Parkview Avenue only and replacing it with the following:

§7-813.1 "NO PARKING ANYTIME

Name of Street: Sides: Location:

Parkview Avenue East Magnolia Street to Columbia Street

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:

Keith Kazmark, RMC

Borough Clerk

Introduced: May 17, 2018 Adopted: June 21, 2018 Approved:

Francesco Caramagna

Mayor

A motion was made by Councilwoman Pellegrine and seconded by Council President Golabek to open the floor for public comment. Motion carried unanimously. No one wished to be heard. A motion was made by Councilman Dombrowski and seconded by Council President Golabek to close the public portion. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-214-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN BALISTRIERI

INTRODUCE ORDINANCE #18-11 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY ENTITLED "ZONING AND SITE PLAN REVIEW REGULATIONS OF THE BOROUGH OF ELMWOOD PARK" CREATING AN AH-3 AFFORDABLE HOUSING – 3 ZONE FOR MIXED USE AND INCLUSIONARY RESIDENTIAL DEVELOPMENT and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 17, 2018 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 same;

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

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY ENTITLED "ZONING AND SITE PLAN REVIEW REGULATIONS OF THE BOROUGH OF ELMWOOD PARK" CREATING AN AH-3 AFFORDABLE HOUSING – 3 ZONE FOR MIXED USE AND INCLUSIONARY RESIDENTIAL DEVELOPMENT pass on final reading.

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC

Record of Council Vote on Passage

Deputy Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	Х			
Chirdo	X	-			Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	2 1100	

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY ENTITLED "ZONING AND SITE PLAN REVIEW REGULATIONS OF THE BOROUGH OF ELMWOOD PARK" CREATING AN AH-3 AFFORDABLE HOUSING – 3 ZONE FOR MIXED USE AND INCLUSIONARY RESIDENTIAL DEVELOPMENT

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-32, the Governing Body is empowered to adopt and amend zoning and site plan review regulations; and

WHEREAS, the Governing Body has entered into a settlement agreement with River Drive Development, LLC and the Fair Share Housing Center in connection with the Borough of Elmwood Park's affordable housing obligation; and

WHEREAS, as part of the settlement the Governing Body has agreed to rezoning Lot 2.01 in Block 1201 with a street address of 778 River Drive to accommodate a mixed-use development with an affordable housing component; and

WHEREAS, the Governing Body has determined that amendments herein to the Zoning and Site Plan Review Regulations of the Borough of Elmwood Park are in the best interests of the citizens of the Borough of Elmwood Park;

NOW THERFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park, that the Zoning and Site Plan Review Regulations of the Borough of Elmwood Park be amended as follows:

SECTION 1

Section 34-5 concerning the establishment of districts shall be amended to read as follows:

34-5 ESTABLISHMENT OF DISTRICTS.

34-5.1 Division into Districts.

The Borough of Elmwood Park, New Jersey is hereby divided into seventeen (17) zoning districts to be designated as follows:

Designation	Description
AH-1	Attordable Housing-I
AH-2	Alfordable Housing-2
AH-3	Affordable Housing-3

SECTION 2

The official Zoning Map as referenced in Section 34-5.2 shall be amended to show Lot 2.01 in Block 1201 as in a new AH-3 Zone and a new subparagraph 9 shall be added to Section 34-5.2. b. referencing this Zoning Map amended to read as follows:

34-5.2 Zoning District Map.

- a.
- Amendments to zoning district boundaries shall be entered on said map and a record of such amendments noted therein.

SECTION 3

A new Section 34-13.1 shall be added to read as follows:

34-13 AH-3 AFFORDABLE HOUSING DISTRICT

34-13.1 Purpose.

The purpose of this district is to encourage the development of multi-family housing that would include rental units for low and moderate-income households in the amount of fifteen (15%) percent of the total number of dwelling units and to allow in residential buildings certain nonresidential uses.

34-13.2 Permitted Uses.

The following uses are permitted in the AH-3 Affordable Housing District:

a. Principal Permitted Uses.

Multi-family housing including both age-restricted non-age-restricted units at a maximum density of thirty-five (35) dwelling units per acre, but not to exceed 390 dwelling units in the AH-3 Zone. Age-restricted buildings shall contain dwelling units where the head of household is at least 55 years of age in accordance with federal law.

Commercial uses in residential buildings as permitted in the C-L Local Commerce Zone except that drive-in restaurants shall not be permitted and that gymnasiums, health clubs, swim clubs, tennis clubs and hotels shall be permitted.

Community or assembly rooms for senior citizens in an age-restricted building that shall be available for use by the general public subject to reasonable restrictions established by the property owner.

Hotel uses.

Assisted living facilities.

b. Accessory Uses.

Uses and structures customarily incidental to principal permitted uses in the AH-3 Zone including but not limited to driveways, parking areas, signs, community rooms, and active and passive recreational facilities.

34-13.3 Area and Bulk Tract Regulations.

The following area and bulk regulations apply to the entire AH-3 Zone as one development entity. Lands in the AH-3 Zone may be subdivided into individual lots encompassing buildings or use areas for the purposes of phasing, ownership, financing or related issues in which case the Tract Regulations shall not apply to individual lots within the AH-3 Zone.

Tract Regulations	AH-3 District
Minimum tract area	10 acres
Minimum tract frontage	100 feet
Minimum front yard	0 feet
Minimum side yard	20 feet
Minimum rear yard	60 feet
Maximum building coverage	40% of tract area
Maximum impervious coverage	70% of tract area
Maximum building height	5 stories
Maximum number of principal buildings	4 principal buildings
Minimum parking setback to	5 feet
principal building	-

34.13.4 Additional Regulations.

The following additional regulations shall apply in the AH-3 Zone:

- a. Fifteen (15%) of the dwelling units in the AH-3 Zone shall be dedicated for rental occupancy by low and moderate-income households. Such units shall be deed-restricted for a period of at least 30 years and shall comply with Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1 et seq.) or any successor regulation with respect to bedroom distribution, income distribution, pricing requirements, affirmative marketing, candidate qualifications and screening and any other requirement necessary to assure that such affordable units count for the Borough of Elmwood Park's affordable housing obligation, with the exception that in lieu of ten (10%) percent of affordable units in rental projects being required to be at 35% of median income, 13 percent of affordable units shall be at thirty (30%) percent of medium income.
- The provisions of Section 34-21 concerning multiple dwellings and townhouses shall not be applicable to the AH-3 Zone.
- c. Required parking for dwelling units shall be 1.75 spaces per unit and required parking for nonresidential uses shall be one (1) space for each three hundred (300) square feet of leasable floor area.
- d. Wall-mounted signs for nonresidential tenants shall be permitted up to a maximum of two (2) square feet for each foot of length of exterior building wall facing a street.
- e. Development in the AH-3 Zone shall adhere to the following limitations and shall be phased in accordance with the following standards:
 - (1) Development in the AH-3 Zone shall consist of a maximum of four principal buildings referenced as Buildings A, B, C and D and a riverfront walkway.
 - (2) Building A shall be a maximum of four (4) stories and consist of a maximum of 128 dwelling units, six (6) units of which shall be affordable units.
 - (3) Building B shall be an age-restricted building with a maximum of four (4) stories, a maximum of 54 dwelling units, 22 units of which shall be age-restricted affordable units, shall contain a community room that is available for use by the general public, and may contain a maximum of 25,000 square feet of leasable area of nonresidential tenant space (A minimum of 10,000 sf is required in either Building C or Building B but not both).

- (4) Building C shall be a maximum of five (5) stories and consist of a maximum of 112 dwelling units, 22 of which shall be affordable units and may contain a maximum of 25,000 square feet of leasable area of nonresidential tenant space (A minimum of 10,000 sf is required in either Building C or Building B but not both).
- (5) Building D shall be a maximum of four (4) stories and consist of a maximum of 96 dwelling units, nine (9) units of which shall be affordable units.

SECTION 4

All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed as to said inconsistencies and conflicts.

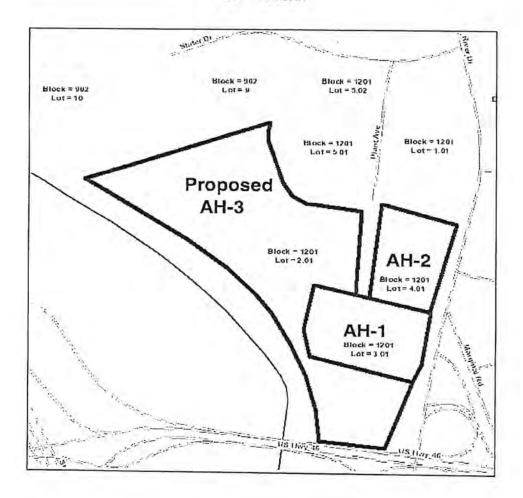
SECTION 5

If any section, subsection, paragraph, sentence, clause or work of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then such invalidity shall not effect the validity of the remaining portions of this Ordinance.

SECTION 6

This Ordinance shall take effect immediately upon publication and passage pursuant to law.

LOT PATTERN



ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough-Clerk

Introduced: Adopted:

l: May 17, 2018 June 21, 2018

Approved:

Francesco A. Caramagna, Mayor

A motion was made by Councilwoman Pellegrine and seconded by Councilman Dombrowski to open the floor for public comment. Motion carried unanimously. No one wished to be heard. A motion was made by Councilman Dombrowski and seconded by Councilwoman Pellegrine to close the public portion. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-215-18

RESOLUTION BY: COUNCIL WOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE #18-12 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 17, 2018 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 same;

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

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" pass on final reading.

APPROVED: June 21, 2018

Francesco A. Caramagua Mayor

Barbara L. Dispoto, RMC

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X	(

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC".

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

SECTION 1: Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" Section 7-21 titled "Multi-Way Stop Intersections," is amended as follows:

§7-21 MULTI-WAY STOP INTERSECTIONS:

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections herein described are designated as Multi-Way Stop(4-Way) Intersections. STOP signs shall be installed as provided herein

Intersection:

Speidel Avenue and Lincoln Ave Speidel Avenue and Washington Avenue Speidel Avenue and Gilbert Avenue Speidel Avenue and Falmouth Ave 16th Avenue and East 53rd Street Roosevelt Avenue and Miles Street

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

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

Mayor

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof and approval if required by the New Jersey Department of Transportation as provided by law.

Francesco Caramagna

Attest:

Keith Kazmark, RMC Borough Clerk

Introduced: Adopted:

May 17, 2018

June 21, 2018

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to open the floor for public comment. Motion carried unanimously. No one wished to be heard. A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to close the public portion. Motion carried unanimously.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-216-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE #18-13 SECOND READING

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

AN ORDINANCE TO ADDRESS THE ISSUE OF CROWD CONTROL WITHIN THE BOROUGH OF ELMWOOD PARK and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 17, 2018 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 same;

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

AN ORDINANCE TO ADDRESS THE ISSUE OF CROWD CONTROL WITHIN THE BOROUGH OF ELMWOOD PARK pass on final reading.

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC Deputy Borough Clerk

Record of Council Vote on Passage

AIL	NAI	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X	1 4 1				v			-
X				Golabek	X			
	X	X	X	X	1 cheginic	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

AN ORDINANCE TO ADDRESS THE ISSUE OF CROWD CONTROL WITHIN THE BOROUGH OF ELMWOOD PARK

1. Outdoor Event

In an effort to maintain crowd control within the Borough, the Borough intends to regulate certain outdoor events. An "outdoor event" under this ordinance shall mean any event that: 1) anticipates attendance of 75 or more persons; and 2) occurs on either private or public property.

2. Location of Outdoor Event

An "outdoor event" under this ordinance may only occur in the following zoning districts within the Borough:

R-3	Low/Medium Density Housing
R-5	
	Low/Medium Density Housing
R-9	Medium Density Housing
R-18	Medium/High Density Housing
R-MF	Multi-Family Housing
C-L	Local Commerce
C-G	General Commerce
C-O	Office
N-C	Neighborhood Commercial
	(Ord. No. 2015-13)
I-R	Restricted Industrial
I-G	General Industrial
POP	Planned Office Park
ARHO	Age Restricted Housing Overlay
AH-1	Affordable Housing-1
AH-2	Affordable Housing-2
AEO	Adult Entertainment Overlay

3. Application

The organizer of any outdoor event under this ordinance is required to obtain an application from the Borough at least 30 days in advance of the event. The application must include the nature of the event, the location, the start and end times of the event, identification and contact information of a responsible party or organizer, and a site diagram which depicts the entire area in which persons will be attending the event.

4. Proof of Insurance

An applicant must obtain general liability insurance with a minimum coverage of \$1,000,000.00 before the Borough will approve an application under this ordnance. The policy must name the Borough as an additional insured.

5. Fees

An application fee of \$250.00 will be assessed for any applications filed under this ordinance. The application fee will be waived for Borough sponsored events and certified non-profit organizations.

6. Approving Authority

All applications under this ordinance shall be filed with the Municipal Clerk and reviewed by the Elmwood Park Police Department, the Fire Department, Code Enforcement officials, and, if necessary, the Board of Health. The Mayor and Borough Council will have final approval on all applications issued under this ordinance, which will be granted by vote via Resolution.

7. Penalty

Any person who violates this provision shall be subject to a fine of not more than \$500.00 for each separate offense and/or confinement in the Bergen County Jail for a period of not more than 90 days. In addition, the applicant is responsible for all "emergent costs" incurred as a direct result of the scheduled event.

Approved:

Mayor

Francesco Caramagna

Attest:

Keith Kazmark, RMC Borough Clerk

Introduced: May 17, 2018 Adopted: June 21, 2018

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-217-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

BILLS LIST

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

AS PER ATTACHED COMPUTER LIST 5/18/	18-6/20/18
CURRENT -	\$4,371,304.63
RECREATION -	\$ 4,928.00
MUN CT ALCOHOL ED FUND -	\$ 900.00
CAPITAL BUDGET -	\$ 0.00
WATER BUDGET -	\$ 141,310.58
WATER CAPITAL -	\$ 0.00
LIEN REDEMPTION -	\$ 209,841.91
FIRE PREVENTION -	\$ 197.48
UNEMPLOYMENT TRUST -	\$ 871.70

AS PER ATTACHED COMPUTER LIST 6/21/201	8
CURRENT -	\$ 813,092.54
RECREATION -	\$ 6,033.86
POAA -	\$ 4,137.00
CAPITAL BUDGET -	\$ 25,586.48
WATER BUDGET -	\$ 267,821.06
WATER CAPITAL -	\$ 429,912.18
DOG LICENSE -	19 . 2
FIRE PREVENTION -	
FEDERAL EQUITABLE SHARING -	\$ 291.94
ESCROW -	\$ 4,626.50
	\$ 14,629.50

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

Roy Riggitano, Chief Financial Officer

June 19, 2018 Dated

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

ATTEST: WOOD OF KMC

Deputy Borough Clerk

38

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	VIII VOLO OII I USSE		NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk		Ī	Dated	

6/21/2018

<u>Vendor</u>	Amount	Description		
Fund: CURRENT FUND			<u>Accou</u>	<u>nt</u>
RAMSEY GRAPHICS &	329 33	EMR ORDER OF PARKING		
ATON COMPUTING,	402.50	INV #2395 - APRIL 2018	CURRENT	FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	6/1/2018 2018:JUNE	CORRENT	CLERK/OE
HERALD NEWS	264.89	SUBSCRIPTION RENEWAL	CURRENT	MUNICIPAL CLERK O/E
THOMSON REUTERS -	1512.00	2018 COMPACT EDITION	CURRENT	FUND MUNICIPAL CLERK OF
THOMSON REUTERS -	208.00	INV #838207972;	COUKENI	FUND MUNICIPAL CLERK OUR
THOMSON REUTERS -	728.00	INV #828201776 UPDATED	CORRENT	FUND MUNICIPAL CLERK OUR
B.C. MUNICIPAL	-35.00	6/8/18 CONFERENCE	CORRENT	FUND MUNICIPAL CLERK OUR
B.C. MUNICIPAL	0.00	6/8/18 CONFERENCE	COKKENT	FUND MUNICIPAL CLERK OVE
B.C. MUNICIPAL	35.00	6/8/18 CONFERENCE	COMMENT	FUND MUNICIPAL CLERK OVE
BARBARA DISPOTO ALLSTATE BUSINESS	164.26	REIMBURSEMENT OF	CURRENT	FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	14.81	INV #1115400: APRTI.	CURRENT	FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1115400: APRIL	CURRENT	FUND MUNICIPAL CLERK O/E
N.J. DIV OF	71.18	INV #1115400: APRIL	CURRENT	FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	78.00	MAIN & PREP OF	CURRENT	FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	499.02	QUOTE FOR STIGMA FREE	CURRENT	FUND MUNICIPAL CLERK O/E FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	4 / H . DD	PUBLIC MEETING	CURRENT	FUND MUNICIPAL CLERK O/E
	CLERK O/E			5340.84
MILLENNIUM	3000.00	7619 2018:MAY GRANT		
Total for: 01- GENERAL AD	MINI. GRAN	TO 2018:MAY GRANT	CURRENT	FUND GENERAL ADMINI.
ALLSTATE BUSINESS				3000.00
ATON COMPUTING,	176.76	INV #1115400; APRIL	CURRENT	Pune
	690.00	TMU #2205	CURRENT	FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA!	PION O/E	COMMENT	FUND FINANCIAL
ACTION DATA	387.42	INV #57202; PER END:		866.76
ACTION DATA	403.22	inv #57427; period	CURRENT	FUND PAYROLL SERVICE :
EAS BY ADS	97.60	INV #57203/ PER END:	CURRENT	FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #57428; PERIOD	CURRENT	FUND PAYROLL SERVICE
KRONOS	1393 15	11324921 2018 MAY	CURRENT	FUND PAYROLL SERVICE
Total for: 01- PAYROLL SE	RVICE	2018 MAY	CURRENT	FUND PAYROLL SERVICE
MGL PRINTING				2327.71
R. D'ESPOSITO	779.00	encurmbrance to	CURRENT	FUND REVENUE
RAMSEY GRAPHICS &	330.00	#10 WINDOW ENVELOPES	CURRENT	FUND REVENUE
SHARP ELECTRONICS	42.00	NEW NOTARY STAMP I.	CURRENT	FUND REVENUE
ATON COMPUTING,	176.14	2018: JUNE TAX & PD	OUDDON	FUND REVENUE
Total for: 01- REVENUE O/	115.00	INV #2395 - APRIL 2018	CURRENT	REVENUE O/E
	E			1442.14
PITNEY BOWES	5000.00	REFTLE		
Total for: 01- REV/ADMIN	O/E POSTACE	, and the	CURRENT	FUND REV/ADMIN O/E POSTAGE
MCNERNEY &				5000.00
ALLSTATE BUSINESS	2500.00	2018-202; R-150-18	CURRENT	FUND TAX ASSESSMENT ADMIN
	30.57	TNU #1115400	CURRENT	FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS	MENT ADMIN	O/E		
APRUZZESE,	910.51	215575; APRIL 2018		2530.57
CHIESA, SHAHINIAN	800.00	2018:MAY R-104-18 TAX	CURRENT	FUND LEGAL SERVICES & COST
GIUSEPPE RANDAZZO	4041.58	418 2018 MAY TROPE	CURRENT	FUND LEGAL SERVICES . COOP
Total for: 01- LEGAL SERV	ICES & COST	9/W	CURRENT	FUND LEGAL SERVICES & COST
APRUZZESE,				5752.09
	1376,18	215575; APRIL 2018	CURRENT	FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERV	ICES AND CO	OSTS O/E	_	1376.18
JOHN CONTE, JR.	307.95	79791 2018:MAY		
Total for: 01- PLANNING B	OARD S/W	LULU.PMI	CURRENT	FUND PLANNING BOARD S/W
J & M REPORTING				307.95
	350.00	planning board on June	CURRENT	FUND PLANNING BOARD O/E
Total for: 01- PLANNING B	OARD O/E			350.00
MATTHEW DEMARIA,	284.12	2018:MAY BD OF	0000	
Total for: 01- ZONING BOA	RD S/W	- South BD OF	CURRENT	FUND ZONING BOARD S/W
J & M REPORTING				284.12
	350.00	REGULAR MEETING OF .	CURRENT	FUND ZONING BOARD O/E
Total for: 01- ZONING BOA	RD O/E			350.00
RAMSEY GRAPHICS &	126.00	NOTICE OF VIOLATIONS		
RAMSEY GRAPHICS &	69.00	estimate to purchase	CURRENT	FUND CONSTRUCTION CODE
RAMSEY GRAPHICS 6	2580.50	FORMS ORDERED FOR	CURRENT	FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	100612063	CURRENT	FUND CONSTRUCTION CODE
			CURRENT	FUND CONSTRUCTION CODE

Amount Description ALLSTATE BUSINESS Account 147.61 INV #1115400; APRIL CURRENT FUND CONSTRUCTION CODE ORIENTAL TRADING 95.82 690058009-01 Total for: 01- CONSTRUCTION CODE OFFICIAL O/E CURRENT FUND CONSTRUCTION CODE DELTA DENTAL PLAN 3208.93 9005.45 INV #PM275898; ALBERT FERRARA CURRENT FUND GROUP INSURANCE FOR 1410.00 2018: JAN THRU JUNE MED 804.00 2018; JAN THRU JUNE MED 660.00 2018: JAN THRU JUNE MED 1608.00 2018: JAN THRU JUNE MED 1203.00 2018: JAN THRU JONE MED

ANDREW MARRONE CURRENT FUND GROUP INSURANCE FOR AUDREE HOCHMAN CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR BARBARA DAVID KERSTNER CURRENT FUND GROUF INSURANCE FOR DAWN MARSHALL CURRENT FUND GROUP INSURANCE FOR 804.00 2018: JAN THRU JUNE MED DOLORES CAMLET CURRENT FUND GROUP INSURANCE FOR 1203.00 2018: JAN THRO JUNE MED DONALD CURRENT FUND GROUP INSURANCE FOR 1608.00 2018: JAN THRO JUNE MED CURRENT FUND GROUP INSURANCE FOR FRANK MARINO 1590.00 2018: JAN THRU JUNE MED FRED MERLINO CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 720.00 2018: JAN THRU JUNE MED G. BYRON MORGAN 11 1203.00 2018; JAN THRU JUNE MED GARY MROZ CURRENT FUND GROUP INSURANCE FOR 804.00 2018: JAN THRU JUNE MED GLENN A FAVA CURRENT FUND GROUP INSURANCE FOR 786.00 2018: JAN THRU JUNE MED GREGORY MCSULLA CURRENT FUND GROUP INSURANCE FOR 1470.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR GUS MARCO 1542.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JEAN CANDIANO 1608.00 2018: JAN THRU JUNE MED JENNIE CONTE CURRENT FUND GROUP INSURANCE FOR 1608.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 3862.80 2018: JAN THRU JUNE MED JOHN JINDRACEK CURRENT FUND GROUP INSURANCE FOR 1434.00 2018: JAN THRU JUNE MED JOSEPH BIZUB CURRENT FUND GROUP INSURANCE FOR 672.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR JOSEPH MULLIGAN 1590.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR MARGARET AVELLA 804.00 2018; JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR MARGARET CHAKONIS 804.00 2018: JAN THRU JUNE MED MARIE LONG CURRENT FUND GROUP INSURANCE FOR 1578.00 2018; JAN THRU JUNE MED MARIO C. FALICA MARY ANN FLORIO CURRENT FUND GROUP INSURANCE FOR 1482.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR 804.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR MARY MUSIC 440.00 2018: JAN THRU FEBRUARY MICHAEL YACHNIK CURRENT FUND GROUP INSURANCE FOR 1326.00 2018: JAN THRU JUNE MED PATRICIA BURKE CURRENT FUND GROUP INSURANCE FOR 1125.00 2018: JAN THRU JUNE MED PETER BYKOWSKI CURRENT FUND GROUP INSURANCE FOR 804.00 2016: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR PETER S SPOSATO 804.00 2018: JAN THRU JUNE MED RALPH GEIGER CURRENT FUND GROUP INSURANCE FOR 1494.00 2018: JAN THRO JUNE MED CURRENT FUND GROUP INSURANCE FOR REYES PEREZ 1608.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR RICHARD DI MAURO 1608.00 2018: JAN THRU JUNE MED RICHARD J GODIN ROBERT J NELSON CURRENT FUND GROUP INSURANCE FOR 1265.00 2018: JAN THRU MAY MED CURRENT FUND GROUP INSURANCE FOR 804.00 2018: JAN THRU JUNE MED ROBERT KASSAI CURRENT FUND GROUP INSURANCE FOR 2406.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR ROBERT WALLACE 804.00 2018; JAN THRU JUNE CURRENT FUND GROUP INSURANCE FOR RUTH KEENAN 804.00 2018: JAN THRU JUNE MED CURRENT FUND GROUP INSURANCE FOR ZEBBULUN J TYREE 804.00 2018; JAN THRU JUNE MED G. BYRON MORGAN 11 CURRENT FUND GROUP INSURANCE FOR 270.89 2017:DEC; 20181/2-6/5 CURRENT FUND GROUP INSURANCE FOR JOHN BUONANNO 1157.24 2018: APRIL MAY JUNE CURRENT FUND GROUP INSURANCE FOR ALBERT RUTH JR 150.00 2018 eye care MARLENE DISTEFANO CURRENT FUND GROUP INSURANCE FOR 150.00 2018 eye care CURRENT FUND GROUP INSURANCE FOR Total for: 01- GROUP INSURANCE FOR EMPLOYEES

60491.38 GOOSETOWN 6635.00 107200 2018:JUNE CURRENT FUND POLICE GOOSETOWN 772.58 107201 2018; JONE IP CURRENT FUND POLICE GOOSETOWN 231.98 repair portable radioS 176.14 2018:JUNE TAX & PD CURRENT FUND POLICE SHARP ELECTRONICS AXON ENTERPRISE, CURRENT FUND POLICE 6450.00 SI-1537380 YEAR 1 OF 5 CURRENT FUND POLICE O/E 216.60 INV #0348888 CURRENT FUND POLICE O/E FRAME IT 133.00 MEMORIAL DAY PIX CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 975.00 ENCUMBRANCE FOR CHILD CURRENT FUND POLICE RAMSEY GRAPHICS & 105.00 1000 record bureau CURRENT FUND POLICE ATON COMPUTING, 115.00 INV #2395 - APRIL 2018 501.70 INV #106767 O/E CURRENT POLICE GOOSETOWN CURRENT POLICE INTREP SOLUTIONS. 145.00 INV #7593 CURRENT POLICE AMERICAN GRAPHIC 100.00 CURRENT FUND POLICE CERTIFIED 750.00 20673 CURRENT FUND POLICE DRAEGER INC 457.10 inv #5950299568 50.00 tkt #3862 CURRENT FUND POLICE G & S HUNTERS, LLC CURRENT FUND POLICE LOGO MAT CENTRAL, 543.98 INV #898; QUOTE 129.65 INV #E0313 CURRENT FUND POLICE I.D.M. MEDICAL GAS CURRENT FUND POLICE LEXIS NEXIS RISK O/E 104.00 1326834-20180531 CURRENT FUND POLICE GOOSETOWN 210.00 QUOTE #10873; INV CURRENT FUND POLICE HAWTHORNE CHEVY O/E 95.78 inv #412121CVR CURRENT FUND POLICE

vendor	Amount	Description	A 1
KASCAR	279.98	HUMVEE SECURITY	Account
FIREMATIC & SAFETY	30.00	inv #80414	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
GARFIELD LUMBER &	49.00	2018:MAY PD/DPW	CURRENT FUND POLICE O/E
INSTITUTE FOR MORRIS COUNTY	000.00	INA 411433	CURRENT FUND POLICE
OLYMPIC GLOVE &	80.00	INV #26174;	CURRENT FUND POLICE
TOM BALISTRIERI	40.00	INV #697783	CIIDDENIE PUND DOLL
TURN-OUT UNIFORM	180.00	REIMBURSEMENT FOR CPR	CURRENT FUND POLICE
TURN-OUT UNIFORM	109.98	INV #189731	CURRENT FUND POLICE
TURN-OUT UNIFORM	124 23	inv #189935-01 UNIFORMS PER CHIEF/	CURRENT FUND POLICE
TURN-OUT UNIFORM	99.98	INV #189933-01	CURRENT FUND POLICE
DAVID MEYERS	419.68	REIMBURSEMENT/	CURRENT FUND POLICE
J & J ENTERPRISES	105.00	CONFERENCE 4/20/2018	CURRENT FUND POLICE O/E
JOSEPH J. PANGARO	189.00	INV #1726	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LESS STRESS POLICE TECHNICAL	2940.00	INV #18-62507	CURRENT FUND POLICE O/E
GOOSETOWN	840.00	INV #17168/ NARCOTIC	CURRENT FUND POLICE O/E
GRAINGER, INC	700.00	INV #107446	CURRENT FUND POLICE O/F
L-3 COM MOBILE	779 50	inv #9775115059	CURRENT FUND POLICE O/F
EMBLEM ENTERPRISES	276.30	0316820-IN ; UPS1500 INV #719454	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	140.01	INV #1115400; APRIL	CURRENT FUND POLICE
APRUZZESE,	2189.49	215575; APRIL 2018	CURRENT FUND POLICE
BELMAR SPRING	131.14	april 2018 water	CURRENT FUND POLICE
BELMAR SPRING	42.32	A/C #21115/ MAY WATER	CURRENT FUND POLICE CURRENT FUND POLICE
DRAEGER INC	205.50	EMR QUOTE ALCOTEST &	CURPENT FUND POLICE
GAZZANI MOTORS INC	180.00	5/12/18 GAS - DPW PUMP	CURRENT FUND FOLICE
GAZZANI MOTORS INC MICHAEL KASSAI	20.00	GAS REIMBURSEMENT	CURRENT FUND POLICE
NET TRANSCRIPTS,	91.98	REIMBURSEMENT	CURRENT FUND POLICE
POSITIVE	107.56	inv #0018473/ APRIL	CURRENT FUND POLICE
RAYMOND J.	2508.54	inv #06051516	CURRENT FUND POLICE
READY REFRESH BY	7 96	REIMBURSEMENT FOR INV #18E0431730670/	CURRENT FUND POLICE
TROPHY KING, INC.	190.00	INV #17213	CURRENT FUND POLICE
UPS	17.10		CURRENT FUND POLICE
VINDAN, INC	40.00	INV #27304	CURRENT FUND POLICE CURRENT FUND POLICE
ZAP LUBE & CAR	38.75	APRIL 2018 CAR	CURRENT FUND POLICE
	3350 00		TOND POLICE
MOTOROLA SOLUTIONS	1350.00	inv #13204623	CURRENT FUND POLICE OF
Total for: 01- POLICE	0/E	inv #13204623	CURRENT FUND POLICE O/E 38315.56
Total for: 01- POLICE GOOSETOWN	724.05	inv #106906. 15-be bar	38315.56
Total for: 01- POLICE GOOSETOWN	724.05	inv #106906. 15-be bar	38315.56 CURRENT FUND PURCHASE OF POLICE
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE	724.05 OF POLICE V	inv #106906; light bar EHICLES	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK	724.05 OF POLICE V 50000.00	inv #106906; light bar EHICLES	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI	724.05 OF POLICE V 50000.00 D ORGANIZATI	inv #106906; light bar EHICLES 2018 BUDGETED	38315.56 CURRENT FUND PURCHASE OF POLICE
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AIR WEST MARINE/PORT	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337;	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AT WEST MARINE/PORT SUPERIOR	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE of GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AT WEST MARINE/PORT SUPERIOR SUPERIOR	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- POLICE of GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE of GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AT WEST MARINE/PORT SUPERIOR SUPERIOR	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE	36315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR WITMER ASSOCIATES	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:APRIL;MAY FIRE 2018:APRIL;MAY DPW	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AT WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE &	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE OF COOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES	38315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR ANA EMERGENCY	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 36.53 0.00 1232.00 35.35 150.00 817.50	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS	20315.56 CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE OF GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AID WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDOVILLE, INC NEW JERSEY FIRE OPTIMUM	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF.	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:A	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE &	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF.	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
Total for: 01- POLICE GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.000 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR GOTHER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE EMPT #341008; INV #113900 01 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #4 Total for: 01- RENTAL CO	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00 14025.00 14025.00 14025.00 14025.00 1500000000000000000000000000000000	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR GOOFING WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL CO	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to 2018 BUDGETED	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL C AIRMATIC COMMERCIAL	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00 14025.00 14025.00 14025.00 14025.00 597.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNOAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 3 0 373064 2018 AIR	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR GOOFING WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL CO	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00 14025.00 14025.00 14025.00 14025.00 1597.00 597.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNUAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 3 373064 2018 AIR 2018:3RD QRTR SECURITY INV #450180/ 5/16-6/12	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
GOOSETOWN Total for: 01- PURCHASE ELMWOOD PARK Total for: 01- FIRST AI WEST MARINE/PORT SUPERIOR SUPERIOR VINDAN, INC COMPLETE SAW SUPERIOR WITMER ASSOCIATES STATE LINE FIRE & CENTRAL BERGEN AAA EMERGENCY BAUDVILLE, INC NEW JERSEY FIRE OPTIMUM VERIZON WIRELESS CIRCLE BRAKE & Total for: 01- FIRE O/E DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #4 Total for: 01- RENTAL C AIRMATIC COMMERCIAL JOHNNY ON THE SPOT	724.05 OF POLICE V 50000.00 D ORGANIZATI 774.70 951.35 0.00 222.00 30.00 365.53 0.00 1232.00 35.35 150.00 817.50 3453.51 5166.00 78.77 143.94 380.00 14025.00 14025.00 14025.00 14025.00 1597.00 597.00	inv #106906; light bar EHICLES 2018 BUDGETED ON INV #9336/ #9337; 2018:APRIL;MAY FIRE 2018:MAY DPW PURCHASE OF MOURNING 5/11/2018 QUOTE: 2018:APRIL;MAY FIRE 2018:MAY DPW QUOTE #341008; INV #113900 01 2018 ANNOAL DUES inv #00285236; inv QUOTE #2371912 SYSTEMS 57430 4 NEW SCOTT 2018:6/16-7/15 DEF. 9808185967 2018 FIRE emr service to 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 2018 BUDGETED 3 0 373064 2018 AIR	CURRENT FUND PURCHASE OF POLICE 724.05 CURRENT FUND FIRST AID 50000.00 CURRENT FUND FIRE O/E CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E

AGL MELDING CO INC	Amount	Description	Account
CERTIFIED	90.60	2018:MAY R593841	CURRENT FUND STREETS AND ROADS OF
GARFIELD LUMBER &	1816.00	estimate to purchase	CURRENT FUND STREETS AND ROADS OF
SUPERIOR	358.94	2018:MAY PD/DPW	CURRENT FUND STREETS AND ROADS OF
SUPERIOR	0.00	2018:APRIL; MAY FIRE	CURRENT FUND STREETS AND ROADS O
	0.00	2018: MAY DPW	CURRENT FUND STREETS AND ROADS O
PRAFFIC SAFETY &	14639.30	INV #190160/ESTIMATE	CURRENT FUND STREETS AND ROADS OF
D & J PLUMBING &	5600.00	INV #1802/ESTIMATE:	CONNENT FUND STREETS AND PORCE OF
LOMBARDO	450.00	INV #19125/PROPOSAL	CONNENT FUND STREETS AND POADS O
PETROLEUM EQUIP	525 00	ISVNJ0015087 GAS PUMP	CORRENT FUND STREETS AND PORCE OF
BEYER BROS CORP	148 24	inv #109521	CORRENT FUND STREETS DAID PORTS
BOBCAT OF NORTH	143.55	INV 4109521	CURRENT FUND STREETS AND BOXOG -
CLIFFSIDE BODY	1851 32	1NV #P38747	CURRENT FUND STREETS AND PORCE OF
SROFF TRACTOR NEW	200, 00	QOUTE # E6766	CURRENT FUND STREETS AND ROADS OF
P & A AUTO PARTS,	550.00	INV #PS0175859-1	CURRENT FUND STREETS AND ROADS O
PROLINE AUTO BODY,	2500.04	2018:MAY STATEMENT	CURRENT FUND STREETS AND ROADS OF
ROBERT'S & SON,	2500.00	WO: 9AB5FFCB	CURRENT FUND STREETS AND ROADS OF
SANITATION	275.00	2018:MAY DPW CAR	CURRENT FUND STREETS AND ROADS OF
SUPERIOR	47.61	INV #50760	CURRENT FUND STREETS AND ROADS OF
SUPERIOR	0.00	2018:APRIL: MAY FIRE	CURRENT FUND STREETS AND ROADS OF
N.E. TIMMERMAN CO	0.00	2018:MAY DPW	CURRENT FUND STREETS AND ROADS OF
N.E. TIMMERMAN CO	1487.82	Order # 0176348	CURRENT FUND STREETS AND ROADS OF
TIMMERMAN CO	2284.34	ORDER # 0176648	CURRENT FUND STREETS AND ROADS OF
N.E. TIMMERMAN CO	119.26	order # 0176840	CORRENT FUND STREETS AND ROADS OF
ACE WALCO TERMITE	65.00	WO: 742430 2018: JUNE	LURRENT FUND STREETS AND DONNE OF
ALL BERGEN LOCK	85.00	41051	CURRENT FUND STREETS AND BONDS
CINTAS FIRST AID &		5010699004	CURRENT FUND STREETS AND BOADS
L J PLOMBING 6	225.00	inv #1790	CURRENT FUND STREETS AND BOADS
& J PLUMBING &	825.00	1nv 1/90	CURRENT FUND STREETS AND BOADS
GARFIELD LUMBER &	325.00	inv #1791	CURRENT FUND STREETS AND POADS
NEMCO, INC	0.00	2018:MAY PD/DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	950.00	18MAY053 BORO HALL	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2018: APRIL: MAY PIDE	CURRENT FUND STREETS AND ROADS
	675.48	2018:MAY DPW	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	276.00	OWNERS IN COLUMN	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	1433.00	PROPORTY 215 (222	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	700.00	VERBAL.	CURRENT FUND STREETS & ROADS O/E
SARFIELD LUMBER &		2018:MAY PD/DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2018: APRIL: MAY FIRE	CURRENT FUND STREETS AND ROADS
SUPERIOR	252.20	2018: MAY DPW	CURRENT FUND STREETS AND ROADS
MALLINGTON	131 46	2018: MAY DPW	CURRENT FUND STREETS AND BOADS
BELMAR SPRING	45.74	see attached	CURRENT FUND STREETS AND BOADS
BELMAR SPRING	15.14	april 2018 water	CURRENT FUND STREETS AND ROADS OF
ONE CALL CONCEPTS,	15.42	A/C #21115/ MAY WATER	CURRENT FUND STREETS AND ROADS OF
READY REFRESH BY	118.75	8055250 2018 MAY 95	CURRENT FUND STREETS AND ROADS OF
STONE INDUSTRIES	3.98	INV #18E0431730670/	CURRENT FUND STREETS AND ROADS O
	1040.74	2018 - MNV	CURRENT FUND STREETS AND ROADS OF
Total for: 01- STREET	S AND ROADS O/	E	41444.84
SAETA RECYCLING	13941.39	2018 MAY RECYCLING	
NATURE'S CHOICE	5034.12	2018:5/16-5/31 364 CY	CURRENT FUND RECYCLING
NATURE'S CHOICE	3374.52	2018-MAY 0042000 mg	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD R	ECYCLING OTHER	0013000 TO	CURRENT FUND YARD RECYCLING OTHER
			22350.03
CALI CARTING INC	104606 60		
	104606.60 WASTE	0000160725; MAY 2018	CURRENT FUND SOLID WASTE
Total for: 01- SOLID	WASTE		104606,60
Total for: 01- SOLID	WASTE 198.00	REPAIR OF PD VEHICLE	104606,60
Fotal for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC	198.00 4998.95	REPAIR OF PD VEHICLE 2018:MAY 320720:	104606,60 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE &	198.00 4998.95 234.72	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR	104606.60 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS,	198.00 4998.95 234.72 1260.71	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT	104606.60 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL	198.00 4998.95 234.72 1260.71	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON,	198.00 4998.95 234.72 1260.71 3.09 0.00	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO	198.00 4998.95 234.72 1260.71 3.09 0.00	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP,	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 amr	CURRENT FUND VEHICLE MAINTENANCE
COTAL FOR: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO FONY'S BODY SHOP,	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR 00786-276903 emi PRELIM ESTIMATE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS &	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 emi PRELIM ESTIMATE LETTERHEAD & ENVELOPES	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH OU
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL, ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 emz PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV #46874; RABIES	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/C
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS HEALING PAWS	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 5.27 460.00	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR 00786-276903 emr PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV #46874; RABIES INV #46874; RABIES	CURRENT FUND VEHICLE MAINTENANCE LOOSS 83 CURRENT FUND BOARD OF HEALTH O/C CURRENT FUND BOARD OF HEALTH O/C CURRENT FUND BOARD OF HEALTH O/C
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO FONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS HEALING PAWS NICOLE GRECO	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 6.27 460.00	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 emz PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV #46874; RABIES	CURRENT FUND VEHICLE MAINTENANCE LOOSS 83 CURRENT FUND BOARD OF HEALTH O/C CURRENT FUND BOARD OF HEALTH O/C CURRENT FUND BOARD OF HEALTH O/C
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS NICOLE GRECO Total for: 01- BOARD	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 6.27 460.00 200.00 OF HEALTH O/E	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 emr PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV \$46874; RABIES INV \$46874; RABIES rabies night	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/C
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS NICOLE GRECO Total for: 01- BOARD NJRPA	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 6.27 460.00 200.00 OF HEALTH O/E	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR 00786-276903 emr PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV \$46874; RABIES INV \$46874; RABIES rabies night NJRPA memberships	CURRENT FUND VEHICLE MAINTENANCE LOOSS-83 CURRENT FUND BOARD OF HEALTH O/C
Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS HEALING PAWS NICOLE GRECO Total for: 01- BOARD NJRPA ATON COMPUTING,	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 6.27 460.00 200.00 OF HEALTH O/E 420.00 115.00	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DEW CAR 00786-276903 emr PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV #46874; RABIES INV #46874; RABIES rabies night NJRPA memberships INV #2395 - APRIL 2018	CURRENT FUND VEHICLE MAINTENANCE LOOSS 83 CURRENT FUND BOARD OF HEALTH O//
CALI CARTING INC Total for: 01- SOLID CIRCLE BRAKE & DAVE STERN, INC FIRESTONE TIRE & P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, SAFELITE AUTO TONY'S BODY SHOP, Total for: 01- VEHICL RAMSEY GRAPHICS & HEALING PAWS HEALING PAWS NICOLE GRECO Total for: 01- BOARD NJRPA ATON COMPUTING, JOHNNY ON THE SPOT ALL-PURPOSE	198.00 4998.95 234.72 1260.71 3.09 0.00 246.91 3113.45 E MAINTENANCE 286.50 5.27 460.00 200.00 OF HEALTH O/E	REPAIR OF PD VEHICLE 2018:MAY 320720; 248448 2018:MAY CAR 2018:MAY STATEMENT PURCHASE OF DIP STICK 2018:MAY DPW CAR 00786-276903 emr PRELIM ESTIMATE LETTERHEAD & ENVELOPES INV \$46874; RABIES INV \$46874; RABIES rabies night NJRPA memberships	CURRENT FUND VEHICLE MAINTENANCE LOOSS-83 CURRENT FUND BOARD OF HEALTH O/C

THE LINCOLN	2800.00 2017 LOSAP 1ST AID	Account
Total for: 01- AMBULANO	CE STIPENED	CURRENT FUND AMBULANCE STIPENED 2800.00
ALL BERGEN LOCK MICHAEL VRICELLA Total for: 01- STREETS	234.00 front door and mayor's 9100.00 R-345-17; REPAIRS AND ROADS O/E	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS 9334.00
OLYMPIC GLOVE & OLYMPIC GLOVE & Total for: 01- CLEAN CO		CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 1494.00
otal for: 01 CURRENT FU	ND	

- unuoi	Amount	Description	Account
Fund: RECREATION T	RUST FUNI		Account
ALPHA CARD SYSTEMS AMERICAN POOL BSN SPORTS INC. FLAGHOUSE CHASTINA GOMBER DAVID VOCATURO JAMES NEAL JUAN PENA MANUEL PEREZ PAWEL BARNAS ROBERT UNGER VALERIE NEAL VICTORIA WILBERTO BATISTA 365 TEAM SPORTS CROWN AWARDS GLORIA'S FLORIST ORIENTAL TRADING STANCA SPORT LLC. Total for: 03- RECREATIC	575.00 59.95 446.48 1650.00 21.41 21.41 21.41 21.41 21.41 21.41 21.41 21.41 21.41 545.50 507.95 275.00 74.93	CARTRIDGE AND CARDS INVO262546 2018 JULY lanyards for coaches PO78434701033 2018 7/12 CAMP EVENT FINGERPRINT PINGERPRINT 2018 FINGERPRINT 2018 FINGERPRINT FINGERPRINT SOUR FINGERPRINT FINGERPRINT FINGERPRINT SOUR FINGERPRINT FINGERPRINT FINGERPRINT FINGERPRINT FOR FOR MOTHERS 690317994-01;690317994 SET EF CREW (UNIF)	PECENTION RECREATION
SHARP ELECTRONICS TAYLOR	3461.00	11546588,11546589	6033.86
Total for: 03- PARKING C			TRUST FUND PARKING OFF/ADJUD/ACT TRUST FUND PARKING OFF/ADJUD/ACT 4137.00
otal for: 03 TRUST FUND			10170.86

Fund: CAPTIAL	Amount Description	Account
STANZIALE Total for: 04- 2017 ROX	22221.48 FINAL PAY #3 R- AD RESURFACING	CAPTIAL 2017 ROAD RESURFACING 22221.48
TREASURER - STATE Total for: 04- UNDERGRO	3365.00 180407190 DUND STORAGE TANKS	CAPITAL UNDERGROUND STORAGE TANKS 3365.00
Total for: 04 CAPITAL		25586 48

vendor Fund: WATER BUDGET	Amount	Description	Account
NYSEW RAILWAY TREASURER - STATE BELMAR SPRING BELMAR SPRING BELMAR SPRING BELMAR SPRING READY REFRESH BY READY REFRESH BY AQUARIUS SUPPLY, RAPID PUMP & METER DELTA DENTAL PLAN DE BLOCK PASSAIC VALLEY Total for: 05- 0/E WATER	36.85 51.72 16.92 25.00 1.99 192.37 1752.99 290.04 3150.00 5396.75	0042852-IN; LEASE NJ 180537860 NJEMS BILL april 2018 water april 2018 water A/C #21115/ MAY WATER A/C #21115/ MAY WATER INV #18E0431730670/ INV #18E0431730670/ INV #3026964-00 RSR156409 INV #PM275898; 2018:MAY WATER/SEWER 14012;14014 2018:MAY	WATER BUDGET O/E WATER
Total for: 05- EIT LOAN	252407.20	20180801-W0211001-001/	WATER FUND EIT LOAN
Total for: 05 WATER FUND			252407.20

VEHIUUI

Amount Description

<u>Account</u>

Fund: WATER CAPITAL FISHER TANK FISHER TANK

FISHER TANK 301565.60 EST. 3 ORD 17-35 FISHER TANK 128346.58 EST. 4 ORD 17-35 Total for: 06- ORDINANCE 17-35; WATER TANK

WATER CAPITAL ORDINANCE 17-35; WATER CAPITAL ORDINANCE 17-35; 429912.18

Total for: 06 WATER CAPITAL

Amount Description

Account

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

63.00 MAY 2018 LICENSE FEES

DOG LICENSE DOG LICENSE 63.00

Total for: 08 DOG LICENSE

MINOUNE	Description	Account
Fund: FIRE PREVENTION FEE		Account
RAMSEY GRAPHICS & 49.00 VINDAN, INC 197.50	PATCHES ORDERED	FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE
Total for: 10 FIRE PREVENTION FEE		291.94

ranount Description

Fund: FEDERAL EQUITABLE SHARING DAVID'S AUTO BODY,

DAVID'S AUTO BODY, 4626.50 inv #1102 Total for: 12- FEDERAL EQUITABLE SHARING Total for: 12 FEDERAL EQUITABLE SHARING

Account

FEDERAL EQUITABLE SHARING FEDERAL

4626.50

The desired	Amount Description	Account
Fund: ESCROW BOSWELL MCCLAVE Total for: 15- B 1411	1591.00 120376; BL 1411; L 1 L 1 - 463 MARKET ST	ESCROW B 1411 L 1 - 463 MARKET ST
- ALIANO ASSOCIATES - AMERICAN FENCE CO - CARLSON BROS INC WHIRL CONSTRUCTION - Total for: 15- B L - BOSWELL MCCLAVE	1250.00 1499; E522; BAND 5035.00 2403 475.00 5/15/18 INVOICE 2000.00 18-5985 - band shelter donatio	ESCROW B L - band shelter 8760.00
Total for: 15- B1510,	202.00 INV:120519; BL 1510,L L1 622 MARKET ST	ESCROW B1510, L1 622 MARKET ST 202.00
BOSWELL MCCLAVE BOSWELL MCCLAVE Total for: 15- BL1706	647.00 118476; BL 1706/ L 3 95.00 118988; B 1706/L 3 . L3 231 RT 46	ESCROW BL1706. L3 231 RT 46 ESCROW BL1706. L3 231 RT 46 742.00
MATTHEW DEMARIA, Total for: 15- B1513,	200.00 BL 1513, L 3 BD ADJ. L3 16618 OBAL AVE	ESCROW B1513,L3 16418 OBAL AVE 200.00
BOSWELL MCCLAVE Total for: 15- B1710,	343.50 120377; BL 1710, L 8 L8 265 MARTHA AVE	ESCROW B1710, L8 265 MARTHA AVE 343.50
BOSWELL MCCLAVE Total for: 15- B1114,	115.00 121153 PARTIAL PAY L32 365 MOLA BLVD	ESCROW B1114, L32 365 MOLA BLVD
BOSWELL MCCLAVE Total for: 15- BL1114	176.00 REMAINDER INV121153 , L 32.01 365 MOLA	ESCROW BL1114, L 32.01 365 MOLA 176.00
- RJ TRAWINSKI Total for: 15- BL 721	2500.00 R-182-18 BL 721, L , L 1.02 9 GRANT	ESCROW BL 721, L 1.02 9 GRANT 2500.00
Total for: 15 ESCROW		14629 50

Total Bill List: 1566194.06

Bill list

5/18-6/20/2018

Vendor und: CURRENT FUND	Amount	Description	Account
PAYROLL DEDUCTION			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 5/25/2018	CURRENT FUND MAYOR THE
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 6/8/2018	CURRENT FUND MAYOR AND COUNCIL S
	1365.40	PAYROLL W/B C/00/000	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AND	COUNCIL S/	·	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION PAYROLL DEDUCTION	9585.14	PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/8/2018	CURRENT FUND MUNICIPAL CLERK S/W
	9396.23	PAYROLL W/E 6/8/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	16921.60	PAYROLL W/E 6/22/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL	CLERK S/W	2 52 September 12 5	CURRENT FUND MUNICIPAL CLERK S/W 35902.97
DE LAGE LANDEN NJSLOM		59322821	
STAPLES BUSINESS	200.00	RENEWAL SUBSCRIPTIONS	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	73.21	SUMMARY #8049206452:	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	13.61	SUMMARY #8049291489:	CURRENT FUND MUNICIPAL CLERK O/E
	29.48	SUMMARY #8049384520	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	9.44	SUMMARY #8049663318	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	35.00	REGULAR MEETING	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	35.00	6/8/18 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	112.54	2018: JUNE LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	. 115.55	2018:5/23-6/22BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM VERTERN UTTTT	59.95	2018:5/23-6/22 1ST ATD	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	357.47	9807955914 2018:MAY	THE CLEAR CIVE
Total for: 01- MUNICIPAL	CLERK O/E	2010.HA1	CURRENT MUNICIPAL CLERK O/E 1275.25
PAYROLL DEDUCTION	8564.06	PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 6/8/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8658.02	PAYROLL W/F 6/22/2010	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	TION S/W	CURRENT FUND FINANCIAL
STAPLES BUSINESS			25729.76
STAPLES BUSINESS	10.62	SUMMARY #8049206452;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	10.38	SUMMARY #8049384520	CURRENT FUND FINANCIAL
STAPLES BUSINESS	60.17	SUMMARY #8049663318	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	SUMMARY #8049756900	CURRENT FUND FINANCIAL
ACTION DATA			213.40
EAS BY ADS	46.32	INV #56948; PER END: INV #56949; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	ERVICE	THE END!	CURRENT FUND PAYROLL SERVICE
PAYROLL DEDUCTION	7529 87	DAVBOTT W/P 5 to 5 to 5	402.94
PAYROLL DEDUCTION	7529.07	PAYROLL W/E 5/25/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN	/TAX COLLEC	TION S/W	CURRENT FUND REV ADMIN/TAX
STAPLES BUSINESS		SUMMARY #8049756900	22589.61
TCTA OF BERGEN	35.00	2ND QUARTER MEETING	CURRENT FUND REVENUE
Total for: 01- REVENUE A	DMINISTRATI	ON PER	CURRENT FUND REVENUE 95.83
PURCHASE POWER	40.72	A/C #8000909009150276/	
Total for: 01- REV/ADMIN	O/E POSTAG	E	CURRENT FUND REV/ADMIN O/E POSTAC 40.72
PAYROLL DEDUCTION	3045.24	PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 6/8/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 6/22/2019	CURRENT FUND TAX ASSESSMENT ADMI
Total for: 01- TAX ASSES	SMENT ADMIN	S/W	CURRENT FUND TAX ASSESSMENT ADMIT
STAPLES BUSINESS	29.97	SUMMARY #8049756900	
Total for: 01- TAX ASSES	SMENT		CURRENT FUND TAX ASSESSMENT 29.97
QBE SPECIALTY	556 63	CLAIM #QM-0874; POLICY	
Total for: 01- LEGAL SER	VICES AND C	COSTS O/E	CURRENT FUND LEGAL SERVICES AND 556.63
PAYROLL DEDUCTION			
PAYROLL DEDUCTION	191.09	PAYROLL W/E 5/25/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 6/8/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W	PAYROLL W/E 6/22/2018	CURRENT FUND PLANNING BOARD S/W
NJPO		2010 11	573.27
Total for: 01- PLANNING	BOARD O/E	2018 WINTER SPRING	CURRENT FUND PLANNING BOARD O/E 135.00
PAYROLL DEDUCTION			133.00

PAYROLL DEDUCTION	Amount	Description PAYROLL W/E 6/8/2018	Account
PAYROLL DEDUCTION	138:80	PAYROLL W/E 6/22/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO	ARD S/W	W 2 0/22/2018	CURRENT FUND ZONING BOARD S/W 416.40
PAYROLL DEDUCTION	8192.85	PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	7702.89	PAYROLL W/E 6/8/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7527.19	PAYROLL W/F 6/22/2010	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ON CODE OF	FICIAL S/W	23422.93
STAPLES BUSINESS	70.99	SUMMARY #8049576730/	A CONTRACTOR OF THE CONTRACTOR
STAPLES BUSINESS	8.90	SUMMARY #8049756900	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	TION CODE OF	FICIAL	79.89
N.J. HEALTH	0.00	HEALTH BENEFITS - JUNE	
N.J. HEALTH DELTA DENTAL PLAN	29854.52	HEALTH BENEFITS - JUNE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	8455.75	JUNE 2018 BILLING/ INV	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	91340 13	HEALTH BENEFITS - JUNE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS	SURANCE FOR	HEALTH BENEFITS JUNE	CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION			249363.40
Total for: 01- INSURANCE	1250.00	PAYROLL W/E 6/22/2018	CURRENT FUND INSURANCE
			1250.00
PAYROLL DEDUCTION PAYROLL DEDUCTION	2627.40	PAYROLL W/E 5/25/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	4708.20	PAYROLL W/E 6/8/2018	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S	COMPENSA TO	PAYROLL W/E 6/22/2018	CURRENT FUND WORKER'S COMPENSATION
			9065.60
PAYROLL DEDUCTION PAYROLL DEDUCTION	-2627.40	PAYROLL W/E 5/25/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	212209.88	PAYROLL W/E 5/25/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	212209 88	PAYROLL W/E 6/8/2018 PAYROLL W/E 6/8/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3030.81	PAYROLL W/E 6/8/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	. 207430.14	PAYROLL W/E 6/22/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	111.87	PAYROLL W/E 5/25/2018	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION PAYROLL DEDUCTION	2732.12	PAYROLL W/E 6/8/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	14907.50	PAYROLL W/E 5/25/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11122.50	PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3080.00	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/8/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2420.00	PAYROLL W/E 6/22/2018	CURRENT POLICE S/W CURRENT POLICE S/W
Total for: 01- POLICE S	/W		679001.60
STAPLES BUSINESS	172.2	6 SUMMARY #8049206452;	
STAPLES BUSINESS	0.0	O SUMMARY #8049291489;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS STAPLES BUSINESS	342.9	9 SUMMARY #8049291489;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	549.5	9 SUMMARY #8049384520	CURRENT FUND POLICE O/E
STAPLES BUSINESS	374 3	0 SUMMARY #8049576730/ 8 SUMMARY #8049756900	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	359.9	8 NJSACOP 106TH ANNUAL	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	0.0	O IACP ANNUAL CONFERENCE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
MICHAEL FOLIGNO OPTIMUM	1349.7	3 IACP ANNUAL CONFERENCE	CURRENT FUND POLICE O/E
VERIZON WIRELESS	125.3	0 2018:5/23-6/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS		0 9807478217 6 9807478217	CURRENT FUND POLICE
VERIZON WIRELESS		3 9807725295	CURRENT FUND POLICE CURRENT FUND POLICE
VERIZON WIRELESS	50.7	4 9807460254	CURRENT FUND POLICE
RAYMOND J. RAYMOND J.	0.0	0 R-109-18; NOT TO	CURRENT FUND POLICE
UPS	0.0	0 R-109-18; NOT TO	CURRENT FUND POLICE
UPS	15.5	O PACKAGE SENT TO VALDEZ 3 inv #00003ay96208/ PD	
Total for: 01- POLICE	-010	2 1114 #00003AY96208/ PD	CURRENT FUND POLICE
PAYROLL DEDUCTION	4690 9	DAVBOTT W/D 5 (05 (00)	5116.99
PAYROLL DEDUCTION	4589.1	8 PAYROLL W/E 5/25/2018 5 PAYROLL W/E 6/8/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4640.7	6 PAYROLL W/E 6/22/2018	CURRENT FUND CROSSING GUARDS S/W CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING	G GUARDS S	/W	13920.89
PAYROLL DEDUCTION	8166.4	2 PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	9641.5	9 PAYROLL W/E 6/8/2018	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	9945.2	25 PAYROLL W/E 6/22/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER P	OLICE PERSON	NEL	27753.26
PAYROLL DEDUCTION	4179.3	34 PAYROLL W/E 5/25/2018	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	4270.2	21 PAYROLL W/E 6/8/2018	CURRENT FUND DISPATCHER 911

DEDUCTION	4179.34	Description PAYROLL W/E 6/22/2018	Account CORRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 9	11		
PAYROLL DEDUCTION	3202.33	PAYROLL W/E 5/25/2018	12628.89
PAYROLL DEDUCTION	3269.21	PAYROLL W/E 6/8/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2849 30	PRYPORT W/E 6/8/2018	CORRENT FUND FIRE OFFICIALS STE
Total for: 01- FIRE OFFICIA	TE CAT	PAYROLL W/E 6/22/2018	CURRENT FUND FIRE OFFICIALS S/W
1442 165 (155 CO			9320.84
PAYROLL DEDUCTION	17918.75	PAYROLL W/E 5/25/2018	
Total for: 01- FIRE STIPEND	PROGRAM		THE STIFEND PROGRAM
STATE LINE FIRE &	-26 20	Visc markets	17918.75
STATE LINE FIRE &	0.00	inv #112601	CURRENT FUND FIRE O/E
STATE LINE FIRE &	0.00	INV#112601 INV#112601	CURRENT FUND FIRE OVE
STATE LINE FIRE 4	35 36	INV#112601	CURRENT FUND FIRE O/E
DPTIMUM	79 77	7015 5 11 d	CURRENT FUND FIRE O/E
DPTIMUM	67 70	2018:5/16-6/15 DEF 2	CURRENT FUND FIRE O/E
DPTIMUM	75.45	2018:5/23-6/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2018:5/23-6/22 DEF. CO	CURRENT FUND FIRE O/E
OPTIMUM	75.44	2018:5/23-6/22 DEF. CO 2018:5/23-6/22 DEF. CO	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	(51)	2010:3/23-6/22 DEF. CO	CURRENT FUND FIRE O/E
and the same of th			297.36
PAYROLL DEDUCTION PAYROLL DEDUCTION	1203.35	PAYROLL W/E 6/8/2018	CURRENT FUND FIREMEN CLOTHING
	1604.46	PAYROLL MIR CIARLING	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOT	HING ALL	WANCE	2807.81
PAYROLL DEDUCTION	749 25	DAVIDALL OVER SALE	
PAYROLL DEDUCTION	749.26	PAYROLL W/E 5/25/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749 26	PAYROLL W/E 6/8/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S	/10.20	PAYROLL W/E 6/22/2018	CURRENT FUND PROSECUTOR S/W
Senazar not a la			2247.78
PAYROLL DEDUCTION	43478.80	PAYROLL W/E 5/25/2018	CURRENT SUMS OFFICE
PEDOCITOR	44113.42	PAYROLL W/E 6/8/2018	CURRENT FUND STREETS AND ROADS S/
DEPOCITOR	1786.93	PAYROLL W/E 6/22/2018	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	44515.92	PAYROLL W/E 6/22/2018	CURRENT FUND STREETS AND ROADS S/
PEDOCITOR	350.00	PAYROLL W/E 5/25/2018	CURRENT FUND STREETS AND ROADS S/F
PAYROLL DEDUCTION	1380.21	PAYROLL W/E 5/25/2018	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	665.08	PAYROLL W/E 6/8/2018	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	175.00	PAYROLL W/E 6/22/2018	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION	2228.92	PAYROLL WIR CLOSE	CURRENT FUND STREETS AND ROADS S/N
Total for: 01- STREETS AND	ROADS S/	4	138694.28
DE LAGE LANDEN	0.00	59322825	
DE LAGE LANDEN		59322825	CURRENT FUND STREETS AND ROADS O/
STAPLES BUSINESS		SUMMARY #8049206452;	CURRENT FUND STREETS AND ROADS OF
STAPLES BUSINESS	28.32	SUMMARY #8049291489;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	19.95	SUMMARY #8049756900	CURRENT FUND STREETS AND ROADS
OPTIMUM	128.64	2018:5/23-6/22 DPW	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	146.47	9807725295	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS AND	ROADS O/	E	CURRENT FUND STREETS AND ROADS O/
PUBLIC SERVICE	1020 00	MANUFACTURE IN A STATE OF	853.66
PUBLIC SERVICE	0.00	2018:APRIL ACCT:13 013	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	33.30	2018:4/27-5/25 T.S.	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIG	23.28 Ima	2018:4/27-5/25 T.S.	CURRENT FUND TRAFFIC LIGHTS
			1912.66
PAYROLL DEDUCTION	1382.39	PAYROLL W/E 5/25/2018	CURRENT FUND SOLID WASTE/RECYCLIN
	2422	PAYROLL W/E 6/8/2018	CURRENT TORD SOULD WASTE/RECYCLIN
PAYROLL DEDUCTION	1470.41	THE 01015018	CURRENT FUND SOLTE BROWN AREA
PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/22/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	1346.15	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018	CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION PAYROLL DEDUCTION	1346.15	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018	CURRENT FUND SOLID WASTE/RECYCLIN CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE	0.00 1346.15 RECYCLIN	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W	CURRENT FUND SOLID WASTE/RECYCLIN CURRENT FUND SOLID WASTE/RECYCLIN 4198.95
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE	0.00 1346.15 /RECYCLIN	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018	CURRENT FUND SOLID WASTE/RECYCLIN CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655,40	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018	CORRENT FUND SOLID WASTE/RECYCLIN CORRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655,40 496.37 435.51	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018	CORRENT FUND SOLID WASTE/RECYCLIN CORRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CORRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018	CURRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018	CURRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CURRENT FUND BOARD OF HEALTH S/N CURRENT FUND BOARD OF HEALTH S/N
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- BOARD OF HE PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51 513.17	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018	CORRENT FUND SOLID WASTE/RECYCLIN CORRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CORRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 1445.05
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51 513.17 ALTH S/W	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 5/25/2018	CURRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 1445.05 CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51 513.17 ALTH S/W 16683.14 18052.66 16421.2	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 5/8/2018	CURRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 1445.05 CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOLID WASTE CALI CARTING INC Total for: 01- SOLID WASTE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF HE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 1346.15 /RECYCLIN 101655.40 496.37 435.51 513.17 ALTH S/W 16683.14 18052.66 16421.2	PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 G S/W 0000158314; APRIL 2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 5/25/2018	CURRENT FUND SOLID WASTE/RECYCLIN 4198.95 CURRENT FUND SOLID WASTE 101655.40 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 1445.05 CURRENT FUND RECREATION S/W

Fund: RECREATION T	RUST FUND	Account
EAST COAST DESIGNS DONNA PUGLISI - DONNA PUGLISI - Total for: 03- RECREATION	2588.00 13022 2018 SUMER CAMP 1000.00 PAYDOWN #2/SPRING 2018 1340.00 SPRING 2010 SPRING	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION Total for: 03- MUN.CT.A	900.00 PAYROLL W/E 6/8/2018 LCOHOL EDUCATION FUND	4928.00 TRUST FUND MUN.CT.ALCOHOL
Total for: 03 TRUST FUND		900.00

STADIES PURSUES	Amount	Description	Account
STAPLES BUSINESS	65.88	SUMMARY #8049384520	Account
STAPLES BUSINESS	37.36	SUMMARY #8049663318	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5004812445	CURRENT FUND RECREATION OUR
STAPLES BUSINESS	139 32	SUMMARY #8049756900	CURRENT FUND RECREATION OVE
OPTIMUM	105.52	3010ART #8049756900	CURRENT FUND RECREATION O/E
OPTIMUM	204.55	2018:5/23-6/22 CHERRY	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	224.78	2018:5/23-6/22 REC.	CURRENT FUND RECREATION O/E
	3535 00	INV: 9089 REMAINDER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATIO	N O/E		CURRENT FUND RECREATION O/E
OPTIMUM	110.04		5080.32
Total for: 01- SPATOR OF	119.94	20185/23-6/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CI	TIZENS OTH	ER EXPENSE	
BOND PARADE FLOATS	1500.00	MEMORITAL	119.94
Total for: 01- CELEBRATI	ON OF PURE	MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLIC
Duni	ON OF PUBLIC	CEVENTS	1500.00
PUBLIC SERVICE	13210.59	2018:APRIL ACCT:13 013	
PUBLIC SERVICE	26.03	2018:MAY ELEC. ACCT:72	
PUBLIC SERVICE			CORRENT FUND ELECTRICITY CAG
Total for: 01- ELECTRICI	TY CAS S O	ZOTO: MAI GAS/ELEC 13	CURRENT FUND ELECTRICITY, GAS &
	II, GAS & O.	IL .	13970.99
PUBLIC SERVICE	0.00	2018:APRIL ACCT:13 013	
PUBLIC SERVICE		2018:APRIL ACCT:13 013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AR	EA LIGHTING	ACC1:13 013	CURRENT FUND STREET AREA LIGHTING
MetTel			22291.81
OPTIMUM	988.55	INV #01004987030765	CURRENT PUNCTURE
VERIZON LONG	110.55	2018:5/23-6/22	CURRENT FUND TELEPHONE
	188.04	2018:5/7-6/6	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	9807856378	CURRENT FUND TELEPHONE
VERIZON WIRELESS	25 02	9807856378	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		5576	CURRENT FUND TELEPHONE
PAYROLL DEDUCTION			1312.16
PAYROLI DEDUCTION	0.00	PAYROLL W/E 5/25/2018	CURDENT COMP
PAYROLL DEDUCTION	14839.12	PAYROLL W/E 5/25/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13/35.27	PAYROLL W/E 6/8/2019	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13249 34	DAVBOTT 13 /m - 100	
Total for: 01- SOCIAL SE	CURITY SYSTE	EM	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION			41863.73
PAYROLL DEDUCTION	6326.95	PAYROLL W/E 5/25/2018	CURRENT FUND MUNICIPAL
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 6/8/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	11/4.47	PAYROLL W/E 6/22/2018	
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 6/22/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	241.92	PAYROLL W/E 5/25/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	258.82	PAYROLL W/E 6/8/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	135 28	PAYROLL W/E 6/22/2018	
Total for: 01- MUNICIPAL	COURT S/W	., 2 0, 22, 2018	CURRENT FUND MUNICIPAL COURT S/W
BCMCAA			21222.10
THE GRAND HOTEL	30.00	2018 SEMINAR FOR CEC'S	CURRENT FUND MUNICIPAL COURT O/E
	302.00	18th annual spring	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	COURT O/E	-	332.00
PAYROLL DEDUCTION	423.62	PAYROLL W/E 5/25/2018	
PAYROLL DEDUCTION	423.62	PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423 62	PAYROLL W/E 6/8/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DE	PPNDPP	PAYROLL W/E 6/22/2018	CURRENT FUND PUBLIC DEFENDER
			1270.86
E.P. BOARD OF	2807687.00	2018: JUNE SCHOOL TAX	
Total for: 01- SCHOOL TA	XES	-31100111111	CURRENT FUND SCHOOL TAXES
Total for: 01 CURRENT FUND			2807687.00
TOI. OI CURRENT FUND).		4371304.63

und: WATER BUDGET	mount	Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	-2785.00 10940.99 -1730.00 10940.99 569.79 350.00 1492.49 175.00	PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018	WATER BUDGET S/W WATER
DELTA DENTAL PLAN PASSAIC VALLEY 1 Total for: 05- 0/E WATER OP		JUNE 2018 BILLING/ INV 13965; 2018 APRIL	31447.78 WATER BUDGET O/E WATER WATER BUDGET O/E WATER OPERATING
PAYROLL DEDUCTION Total for: 05- WATER OPER/S ptal for: 05 WATER BUDGET	0.00 518.00 0.00 450.00 0.00	PAYROLL W/E 5/25/2018 PAYROLL W/E 5/25/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/8/2018 PAYROLL W/E 6/22/2018 PAYROLL W/E 6/22/2018	HATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 1460.00

CLEMENTE 6335.06 BLK #1305, LOT #5; BOIL 83 AS PER RESO#187-18; ROBERT ROTHMAN ROBERT ROTHMAN US BANK 21142.85 AS PER 22142.85 AS PER RESO#192-18; CLEMENTE 223000.00 BLK #1305, LOT #5; ROBERT ROTHMAN 45100.00 AS PER RESO#187-18; US BANK 27000.00 AS PER RESO#187-18; US BANK 27100.00 AS PER RESO#192-18; US BANK 27100.00 AS PER RESO#192-18; LEIN REDEMPTION LJEN REDEMPTION LEIN REDEMPTION LIEN REDEMPTION LIEN REDEMPTIONS LIEN REDEMPTIONS LIEN REDEMPTION LJEN REDEMPTIONS LIEN REDEMPTION LJEN REDEMPTION LEIN RE	Fund: LEIN RED	AIIIOUNT EMPTION	Description	Account
1021 03 LIEN REDEMPTIONS	ESTATE OF JOHN ROBERT ROTHMAN ROBERT ROTHMAN US BANK CLEMENTE CLEMENTE ROBERT ROTHMAN US BANK	36670.37 12696.85 21142.85 2784.95 23000.00 27000.00 45100.00 27100.00 N REDEMPTIONS - PR	AS PER RESO#187-18; AS PER R189-18/ TTL AS PER AS PER RESO #191-18; AS PER RESO#192-18; BLK #1305, LOT #5; AS PER RESO#187-18; AS PER	LEIN REDEMPTION LJEN REDEMPTION LEIN REDEMPTION LJEN REDEMPTION LEIN REDEMPTION LJEN REDEMPTION LEIN REDEMPTION LJEN REDEMPTION LIEN REDEMPTIONS LIEN REDEMPTION LIEN REDEMPTIONS LIEN REDEMPTION LIEN REDEMPTIONS LIEN REDEMPTION

Account

FIRE PREVENTION FEE FIRE

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 197.48 9807955914 2018:MAY
Total for: 10- FIRE PREVENTION FEES

197.48

Total for: 10 FIRE PREVENTION FEE

Fund: UNEMPLOYMENT TRUST FUND
STATE OF NEW 871.70 2018:1ST QUARM

<u>Account</u>

871.70 2018:1ST QUARTER Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND 871.70

Total for: 14 UNEMPLOYMENT TRUST FUND

Total Bill List:

4729354.30

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-218-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

APPROVAL OF PAYROLL

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

T			PAYRO	OLL		GROSS		SOCIAL SECURI	
CURRENT			5/25/20)18	64105	\$375,51		\$14,839.	
WATER					8424	\$ 11,51		\$ 518.	
			Team						
			PAYR			GROSS PAYRO		SOCIAL	
CURRENT			6/8/201	18	64135	\$365,00	54.80	\$13,735.	.27
WATER			11		8426	\$ 9,99	98.48	\$ 450.	.00
MUN. CT DW	I SPEC	IAL SE	SSION		15236	\$ 90	00.00		
			PAYR	OLL		GROSS PAYRO		SOCIAI	
CURRENT			6/22/20	018	64137	\$374,54		\$13,289	
WATER					8427		38.52	\$ 492	
there are surno	nent fun	ds avail	able for the	r for the B is resoluti	orough of Elmv on.		k do her June 19 Dated		m that
I, Roy Riggita there are suffic Roy Riggitano	nent fun	ds avail	able for the	r for the B is resoluti	on.		June 19 Dated	, 2018	m that
there are surno	nent fun	ds avail	able for the	r for the B	APPR	OVED: .	June 19 Dated June 21,	, 2018	
Roy Riggitano ATTEST:	nent fun	Financia Sispoto,	DSDC RMC	is resoluti	APPR	OVED: .	June 19 Dated June 21,	, 2018	
Roy Riggitano	Chief I	Financia Sispoto,	A Special Confidence of the Co	d of Coun	APPR	OVED:	June 19 Dated June 21,	, 2018 , 2018 ma, Mayor	
Roy Riggitano	chief I	Financia Pispoto, pugh Cle	DSDC RMC	is resoluti	APPR	OVED: .	June 19 Dated June 21,	, 2018	
Roy Riggitano ATTEST: Barb Dep	Chief I	Financia Pispoto, pugh Cle	A Special Confidence of the Co	d of Coun	APPR	OVED:	June 19 Dated June 21,	, 2018 , 2018 ma, Mayor	
ATTEST: Barb Depo	oara L. Duty Boro	Financia Pispoto, pugh Cle	A Special Confidence of the Co	d of Coun	APPR France	OVED:	June 19 Dated June 21,	, 2018 , 2018 ma, Mayor	
Roy Riggitano	Chief I	Financia Pispoto, pugh Cle	A Special Confidence of the Co	d of Coun	APPR France	OVED:	June 19 Dated June 21,	, 2018 , 2018 ma, Mayor	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-219-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

APPOINTMENT OF COUNSELORS FOR THE 2018 AFTER CARE/EXTENDED CARE PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the After Care/Extended Care Program; and WHEREAS, a need has arisen to hire the following employees for the above stated programs:

Camp After Care &		TANKAS DE TEN	A Carpet Ave. A San Films of
NAME	ADDRESS	CITY	SALARY
Alers, Ashlee		Elmwood Park, NJ 07407	13.00/hr
Alers, ToniMerie		Elmwood Park, NJ 07407	13.00/hr
Arce, Matthew		Elmwood Park, NJ 07407	13.00/hr
Arias, Camilla		Elmwood Park, NJ 07407	13.00/hr
Bállista, Joseph		Bloomfield, NJ 07003	20,00/hr
Calderone, Shawn		Elmwood park, NJ 07407	13.00/hr
Carroll, Roxanne		Saddle Brook, NJ 07663	20.00/hr
Dare, Malthew		Elmwood Park, NJ 07407	13.00/hr
Diaz, Khirstie		Elmwood Park, NJ 07407	13.00/hr
Flanagan, Charles		Elmwood Park, NJ 07407	13.00/hr
Gallo, Erin		Saddle Brook, NJ 07863	13.00/hr
Gerald, Matthew		Elmwood Park, NJ 07407	13.00/hr
Hebda, Jeniffer		Elmwood Park, NJ 07407	13.00/hr
Hebda, Samantha		Elmwood Park, NJ 07407	13.00/hr
ludice, Angelo		Elmwood Park, NJ 07407	13.00/hr
Jalen, Jamle		Oakland, NJ 07436	20.00/hr
Kanasky, Andrew		Elmwood Park, NJ 07407	23.00/hr
Lapinski, Mark		Elmwood Park, NJ 07407	13.00/hr
Marintello, Jacqueline		Elmwood Park, NJ 07407	20.00/hr
McOwen: Michelle		Lincoln Park, NJ 07035	20.00/hr
Mess, Chelsea		Elmwood Park, NJ 07407	13.00/hr
Mesa, Richard		Elmwood Park, NJ 07407	13,00/hr
Miller, Jorrdin		Garfield, NJ 07026	13.00/hr
Murphy, Austin		Elmwood Park, NJ 07407	13.00/hr
Ramos, David		Elmwood Park, NJ 07407	13.00/hr
Romero, Stephania		Elmwood Park, NJ 07407	13.00/hr
Sevalige, Priya		Elmwood Park, NJ 07407	13.00/hr
Surgent Jounne		Garfield, NJ 07026	20,00/hr
Tamburo, Alexandria		North Caldwell, NJ	13,00/hr
Torre, Adriano		Waldwick, NJ 07436	13,00/hr
Xayyalath,Anouson		Lodl, NJ 07644	13,00/hr
Yermula, Amenda		Garfield, NJ 07026	20.00/hr
Yarmula, Craig		Garfield, NJ 07026	20.00/hr
Zak, Mellssa		Elmwood Park, NJ 07407	13.00/hr

Roy Riggitano,	n yn , Chief F	inancia	l Officer				May 16 Dated	, 2018	
	ara L. D			25	firem	legio	June 21	, 2018 7 a 72 e gna, Mayor	
	AYE	NAY	Record	d of Coun Absent	cil Vote on Passa	AYE	NAY	Abstain	Absent
Balistrieri	72.1	NAY				AYE	NAY	Abstain	Absen
	Х	NAY			Giandomenico	AYE X	NAY	Abstain	Absen
Chirdo	X	NAY			Giandomenico Pellegrine	X X	NAY	Abstain	Absen
Balistrieri Chirdo Dombrowski	Х	NAY			Giandomenico	AYE X	NAY	Abstain	Absent

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-220-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

AUTHORIZE EXECUTIVE OF OUTSIDE SERVICES CONTRACT POLICE DEPARTMENT

WHEREAS, RD Elmwood Associates desires to enter into an agreement for Outside Services with the Elmwood Park Police Department for a security detail; and

WHEREAS, the Police Department also wishes to enter into said agreement;

THEREFORE BE IT RESOLVED, that Mayor Francesco A. Caramagna and Borough Clerk Keith Kazmark are hereby authorized to execute the contract submitted to the Elmwood Park Police Department and RD Elmwood Associates for said services for 2018.

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

| June 19, 2018 | Dated |

ATTEST: Arbara L. Dispoto, RMC Deputy Borough Clerk

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Х				Giandomenico	X			
X					X		Y	
X				Golabek	X			
	X X X	X X X X	X X X X	AYE NAY Abstain Absent X X X X	X Giandomenico X Pellegrine	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X	X Giandomenico X Pellegrine X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-221-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE CURRENT ESTIMATE #3 ELMWOOD PARK WATER TANK REPLACEMENT

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Elmwood Park Water Tank Replacement; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$301,565.60; and

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #3 in the amount of \$301,565.60.

I, Roy Riggitano, Chief Financial Officer for the Borough there are sufficient funds available for this resolution.	n of Elmwood Park do hereby confirm that
Roy Riggitano, Chief Financial Officer	June 19, 2018 Dated

Record of Council Vote on Passage

1	-13.6.6	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X								
X				Golabek	X			
	X X X	X X X	X X X	X X X	X Giandomenico X Pellegrine	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-222-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE CURRENT ESTIMATE #4 ELMWOOD PARK WATER TANK REPLACEMENT

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Elmwood Park Water Tank Replacement; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$128,346.58; and

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #4 in the amount of \$128,346.58.

I, Roy Riggitano, Chief Financial Officer for the Borot	igh of Elmwood Park do hereby confirm the
there are sufficient funds available for this resolution.	
- Shin Must	June 19, 2018
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: June 21, 2018

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski X				Golabek	X			11 =	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	
Borough Clerk	

Councilman Chirdo requested R-223-18 be removed from the consent agenda. Councilman Dombrowski and Councilwoman Pellegrine amended their motion for the consent agenda to exclude R-223-18. Councilman Chirdo discussed his support for the resurfacing of roadways within the Borough but questioned Washington Avenue being paved when there are other roads in greater need according to the priority list.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-223-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK SECONDED BY: COUNCILMAN DOMBROWSKI

AWARD PROPOSAL FOR DESIGN & CONSTRUCTION SERVICES 2018 ROAD PROGRAM ALAIMO ENGINEERING

WHEREAS, the Borough is in receipt of a proposal for Design and Construction service from Alaimo Engineering in connection with the 2018 Road Program; and

WHEREAS, the proposal states the cost of the design phase at \$82,555 and the construction phase at \$76,195;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby awards the Design and Construction services in connection with the 2018 Road Program to Alaimo Engineering in an amount not to exceed \$158,750.

June 19, 2018 Dated

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that

ATTEST My har at a shift Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X			1	Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

APPROVED: June 21, 2018

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-224-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

CHANGE ORDER #3 AND CURRENT ESTIMATE #3 & FINAL 2017 ROAD PROGRAM

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2017 Road Program; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$22,221.48; and

WHEREAS, Alaimo Engineering has also requested that Change Order #3 be approved by the Governing Body as stated below:

Contractor:

Stanziale Construction, LLC

P.O. Box 2597

Bloomfield, NJ 007003

Contract #:

A-480-027

PROJECT:

ATTEST:

2017 Road Program

Amount of Original Contract:	\$349,800.00
Change Order #1:	\$ 26,515.00
Change Order #2:	\$ 5,234.29
Change Order #3:	\$ 4,814.70
Adjusted Contract Amount:	\$386,363.99

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #3 and authorizes current estimate #3 in the amount of \$22,221.48.

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

Roy Riggitano, Chief Financial Officer

June 19, 2017

Dated

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC

Deputy Borough Clerk

69

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			
				2 g 12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-225-18**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

CURRENT ESTIMATE #2 & FINAL REPAIRS TO THE MUNICIPAL BUILDING REAR ENTRANCE RAMP, STAIRS & LINTELS

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the repairs to the Municipal Building rear entrance ramp, stairs & lintels; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$9,100.00;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve Current Estimate #2 & Final for the repairs to the Municipal Building rear entrance ramp, stairs & lintels and authorizes payment in the amount of \$9,100.00.

I, Roy Riggitano, Chief Financial Officer for the Borothere are sufficient funds available for this resolution.	ough of Elmwood Park do hereby confirm that
Roy Riggitano, Chief Financial Officer	June 19, 2017 Dated

APPROVED: June 21, 2018 Francesco A. Caramagna, Mayor ATTEST! Barbara L. Dispoto, RMC Deputy Borough-Clerk

Record of Council Vote on Passage

Y Abstain	Absent
_	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-226-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION ADOPTING THE WRITTEN INDOOR AIR QUALITY PROGRAM

WHEREAS, it is desirous of the Mayor and Council to adopt a written indoor air quality program for Municipal owned buildings within the Borough; and

WHEREAS, Scott Karcz has been named as the designated person for the plan; and

WHEREAS, it shall be included in the Elmwood Park Policies & Procedures Manual;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby adopt the Written Indoor Air Quality Program; and

BE IT FURTHER RESOLVED, that said plan be reviewed and certified by Mayor Francesco A. Caramagna and Scott Karcz.

	APPROVED: June 21, 2018
ATTEST: Jarbara L. Dispoto,/RMC Deputy Borough Clerk	Francesco A. Caramagna, Mayor

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-227-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH THE ELMWOOD PARK BOARD OF EDUCATION SCHOOL SECURITY OFFICERS

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

WHEREAS, the agreement is for the 2018/2019 school year;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

	APPROVED: June 21, 2018
ATTEST: Barbara L. Dispoto, RMC Deputy Borough Clerk	Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski X				Golabek	X	1			
						1			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	0.00

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-228-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE SHARED SERVICE AGREEMENT BEFORE/AFTER SCHOOL PROGRAM ELMWOOD PARK BOARD OF EDUCATION

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., authorized local units of the State of New Jersey to enter into an agreement with any other local unit or units to provide or receive any service that each local unit in the participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Borough of Elmwood Park (hereafter also referred to as "Borough") and Elmwood Park Board of Education (hereafter also referred to as "Board of Education") have negotiated an agreement for a Before/After Care Program; and

WHEREAS, the terms and conditions of this undertaking are set below; and

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education in an effort to more economically and efficiently provide governmental services, the governing bodies have each duly authorized their proper officials to enter into and execute this agreement.

NOW THEREFORE BE IT RESOLVED, in consideration of the mutual convenants and promises hereafter set forth, it is agreed as follows:

- The Borough shall be responsible for the hiring, paying, bookkeeping, collecting, etc. associated with the day-to-day operation of the morning care and after care services.
- 2. The Board of Education shall permit the Borough to use the Board of Education facilities located at the various schools, during the hours of 7:30a.m. to 8:30a.m. Monday through Friday during the school year. The program will not operate during emergency closings due to weather, when there is a delayed opening or on any days that schools are closed.
- 3. All staff that are provided by the Borough for this program agree to provide the necessary supervision and administration inherent in providing this program. Prior to the commencement of employment, all staff will submit to a criminal background check/fingerprinting either at their own expense or at the expense of the Borough, the results of which shall be provided upon request of the Board.
- The Borough shall operate the program in compliance with all State laws and codes. Staff to include child ratios shall meet New Jersey licensing requirements.
- 5. The Borough agrees to maintain in full force and effect comprehensive liability insurance, and name the Board of Education as an additional insured for this program. Additionally, the Borough shall indemnify, defend and hold harmless the Board of Education collectively and individually for any act of omission arising out of or in the course of the performance of the duties associated with the operation of the morning care and after care program which results in a claim by a third party.
- 6. The Board of Education shall not receive any funds and/or compensation from the program.
- 7. The Borough of Elmwood Park shall be designated as the "lead agency" under this agreement.
- 8. This agreement shall be effective commencing September 1, 2018 and shall expire on June 30, 2019. However, either party has the right to terminate this agreement for any reason on ninety (90) days written notice to the other party following the adoption of a resolution by the governing body of the entity authorizing the termination. In the even that either party defaults in the performance of any of its obligations under this agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party shall be entitled to terminate this agreement.

9. This agreement represents the entire and integrated agreement between the Borough of Elmwood Park and the Elmwood Park Board of Education and supersedes all prior negotiations, representations, and/or agreements either written or oral. This agreement shall not be mended, modified or altered during the terms hereof except upon mutual agreements of the parties expressed in writing and signed with the same formality as this agreement.

10. This agreement is conditioned upon approval of the Division of Local Government Services and the Department of Community Affairs if and to the extent such approval may be required by law

or regulation.

BE IT FURTHER RESOLVED, that Mayor Francesco A. Caramagna and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

					APPRO	VED:	June 21.	2018	
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ATTEST:	23/2	2000	CTX &	ny	Frances	co A. C	Caramag	na, Mayor	1
	ara L. D	Menoto	PMC	100	V			(
	uty Boro								
Бер	aty Dolo	ugn Cic	IK						
			Recor	d of Coun	cil Vote on Passa	ige			
	AYE	NAY	Abstain	Absent	177717	AYE	NAY	Abstain	Absent
Balistrieri	Х				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			
			1			2.			
This resolution	was ap	proved 1	by the May	vor and Co	ouncil of the Bore	nigh of	Flmwo	od Park at	a ramiles
wall a distant		1	2 51 4	, or and o	ouncil of the Bolt	Jugn OI	Limwo	ou rark at	a regular

scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dutod

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-229-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

AUTHORIZE VACATION BUYBACK FOR MUNICIPAL EMPLOYEES

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

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

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

Employee	Amount of Days	Compensation			
Keith Kazmark	10 days	\$5,869.11			
Albert Ruth	5 days	\$1,786.93			
Marlene DiStefano	5 days	\$ 694.07			
Deborah Zafonte	5 days	\$1,174.47			

May Kajoph	June 19, 2018
oy Riggitano, Chief Financial Officer	Dated

ATTEST: Barbara L. Dispoto, RMC

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski X			Golabek	X					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-230-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION URGING THE LEGISLATURE TO AMEND A-716, S-477 & S-1766

WHEREAS, while it is commendable that legislation is being considered to provide additional compensation to Firefighters with cancer, S-716 as currently written, without responsible amendments, will prove to be very expensive to municipalities and taxpayers; and

WHEREAS, while it is also commendable that the statute of limitations is being extended for claims involving sexual abuse, S-477 as currently written would eliminate the statute of limitations entirely leaving officials and volunteers with the near impossible task of defending a claim that is decades old; and

WHEREAS, under current law family members can already collect substantial compensation for actual losses such as medical bills, lost income as well as loss of companionship; and

WHEREAS, without appropriate amendments, the combined impact of these bills would devastate local government insurance budgets at a time when the local taxpayers are being squeezed because of changes in Federal Tax Code;

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

- S-716 be amended to provide that the cancer presumption be limited to types of cancer that scientific evident establishes that Firefighters develop at a higher rate than the general public, and
- S-716 be amended to end the presumption at age 65 when the firefighter becomes eligible for Medicare. Alternatively, S-716 should be amended to remove volunteers and establish a special program for them along the lines recently adopted by New York, Connecticut, Michigan, Colorado and Georgia, and
- ❖ S-716 also be amended so that the standard to rebut the presumption remain at the current "preponderance of the evidence"; and
- ❖ S-477 be amended to increase statute of limitation on claims involving sexual molestation against public entities to 7 years, subject to no limitation against the molester; and
- S-1766 be amended to remove public entities from "emotional distress" compensation for wrongful death claims subject to Title 59; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor, the legislative delegation in the 35th District, the Senate President and the Speaker of the Assembly.

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC

Deputy Borough Clerk

77

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-231-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

RESOLUTION AUTHORIZING IMPROVEMENTS TO THE SPRAY PARK RUBBER RECYCLE

WHEREAS, a need has arose to repair the flooring of the spray park at Borough Field; and

WHEREAS, quotes were received from three different companies for said repairs;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that said repairs be awarded to Rubber Recycle of 1985 Rutgers University Blvd, Lakewood, NJ 08701 in the amount not to exceed \$71,216.75;

AND BE IT FURTHER RESOLVED, that payment for said project will be funded through the Recreation Trust Fund.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that

there are sufficient funds available for this resolution	n.
Roy Riggitano, Chief Financial Officer	June 19, 2018 Dated
	APPROVED: June 21, 2018
ATTEST: Barbarof DSDD	Francesco A. Caramagna, Mayor
Barbara L. Dispoto, RMC Deputy Borough Clerk	

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	Х			
X				Pellegrine	X			
X			1_ ==	Golabek	X			
	X X X	X X X X	X X X X	X X X X X X X X X X X X X X X X X X X	X Pellegrine	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X	X Giandomenico X X Pellegrine X

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	15,000,000

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-232-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

AMEND REDEMPTION OF THIRD PARTY TAX TITLE LIEN 894 RIVER ROAD

WHEREAS, Frank J. Santora, Tax Collector, has advised that a dispute of the redemption arose involving the payment of TTL 18-00014. Agreement was reached to adjust payment in the amount of \$117.67 for the redemption of TTL (s) # 18-00014, and the funds were deposited in the Lien Redemption Account for the disputed amount on Blk 1601, L 3, Located at 894 River Drive within the Borough; and

WHEREAS, Robert Rothman Pension Plan was holder of Certificate(s) TTL # 18-00014, and is therefore entitled to the additional payment of \$117.67; and

WHEREAS, the lienholder has returned the endorsed Certificate;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$117.67, payable to the above named lienholder, representing the additional redemption amount of said Certificate.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that

Robert Rothman 411 Grand Ave Englewood, NJ 07631

TTL 18-00018, Blk 1601, L 3 Naham, 894 River Rd 6/5/18 a/o 6/21/18 \$117.67, Prem N/A

there are sufficient funds available for this resolution	n.
- My Lyle	June 19, 2018
Roy Riggitano, Chief Financial Officer	Dated
ATTEST: Marchara Flasher Barbara L. Dispoto, RMC Deputy Borough Clerk	APPROVED: June 21, 2018 Francesco A. Caramagna, Mayor
Record of Counci	l Vote on Passage
ANTE NEAR LAND	

	AYE	NAY	Abstain	Absent	cil Vote on Passa		NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-233-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

REDEEM THIRD PARTY TAX TITLE LIEN 6 WALNUT STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$7,736.81 to redeem TTL (s) # 18-00007, and subsequent Taxes on Blk 1020, L 7, Located at 6 Walnut St within the Borough; and

WHEREAS, ActLien Holding is holder of Certificate(s) TTL #18-00007, and is therefore entitled to payment of, \$7,736.81; 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 \$32,700.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$40,436.81, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

US Bank Cust/ Actlien Holding 2 Liberty Pl TLSG Philadelphia, PA 19102

TTL 18-00007, Blk 1020, Lt 7; Almanzor; 6 Walnut St Redemption 5/23/18 a/o 6/21/18 \$7,736.81.95, Prem \$ 2,700.00 Total \$40,436.81

I, Roy Riggitano, Chief Financial Officer for the B	orough of Elmwood Park do hereby confirm that
there are sufficient funds available for this resoluti	on.
- Mr. Mar H.	June 10, 2010

Roy Riggitano, Chief Financial Officer

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Dated

ATTEST: Barbara L. Dispoto, RMC

Barbara L. Dispoto, RMC Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	Х			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-234-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

REDEEM THIRD PARTY TAX TITLE LIEN 9 MEMORIAL PLACE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$6,319.90 to redeem TTL (s) # 18-00010, and subsequent Taxes on Blk 1114, L 7.01, Located at 9 Memorial Place within the Borough; and

WHEREAS, Christiana T CF C&E1/Firstrust is holder of Certificate(s) TTL #18-00010, and is therefore entitled to payment of \$6,319.90; 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 \$35,500.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$41,819.90, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Christiana T CF C&E1/Firstrust PO Box 5021 Philadelphia, PA 19115-5021

TTL 18-000101, Blk 1114, Lt 7.01; Bk of New York Redemption 5/18/18 a/o6/21/18 \$6,319.90, Prem \$35,500.00 Total \$41,819.90

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

Roy Riggitano, Chief Financial Officer

June 19, 2018 Dated

ATTEST: Sarbara L. Dispoto, RMC

(

Francesco A. Caramagna, Mayor

APPROVED: June 21, 2018

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-235-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

REFUND CREDIT BALANCES ON PROPERTY TAX ACCOUNTS

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, Said credit balances being the result of excess or duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value; and

WHEREAS, these credit balances represent funds belonging to the those who remitted payment, and

WHEREAS, The tax accounts are otherwise current, a refund is due:

Blk 505	Lot 18	Name/Add Travis & Abigail Young 41 East Washington Ave Elmwood Park, NJ 07407	Amount 2,240.42	1	Payable to & Mail to Main St TTL 22 Parkview Ave Elmwood Park, NJ 07407
704	4	Marek Branicki & Mauna Perez 164Philip Ave Elmwood Park, NJ 07407	1,940.68	1	Title Consulting Service 222 Ridgedale Ave Cedar Knolls, NJ 07927
711	18.00	Lisa & Alexis Hernandez 55 Orchard Elmwood Park, NJ 07407	1,866.29	1	Advent Titled 547 Union Blvd Totowa, NJ 07512
1102	46.02X	Constantina Iacova 1 Tina Ct Elmwood Park, NJ 07407	2036.88	1	Constantina Iacova 1 Tina Ct Elmwood Park, NJ 07407
1107	3	Pavle & Sandy Kostovsky 443 East 54yh St Elmwood Park, NJ 07497	1747.24	1	Pavle & Sandy Kostovsky 443 East 54yh St Elmwood Park, NJ 07407
1303	8	Nicholas & Sherry Dapcic 30 Memorial Pl Elmwood Park, NJ 07407	81.62	1	Nicholas & Sherry Dapcic 30 Memorial Pl Elmwood Park, NJ 07407

9,913.13

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of \$9,913.13.

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

Roy Riggitano, Chief Financial Officer

June 19, 2018 Dated

^{*} Put Block & Lot on Memo portion of Check

Francesco A. Caramagna, Mayor ATTEST: Barbara L. Dispoto, RMC Deputy Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated Borough Clerk

APPKOVED: June 21, 2018

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-236-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

REDEEM THIRD PART TAX TITLE LIEN 23 ELMHURST STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$18,881.56 to redeem TTL (s) #17-00001, and subsequent taxes on Blk 1020, Lot 25, located at 23 Elmhurst Street within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL #17-00001 and is therefore entitled to payment of \$18,881.56; 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 \$33,500.00; and

WHEREAS, the resolution intended for the meeting of April 19, 2018 was not submitted in time, the check issued needs to be approved;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve check #4157 issued in the amount of \$52,381.56, payable to the above named lienholder, representing the redemption amount of said certificate and a refund of the premium:

Clemente Enterprises, LLC P.O. Box 141 Wyckoff, NJ 07481

TTL 17-00001: B1514, L9 C0008 Gregory Panayoi; 23 Elmhurst Street \$18,881.56 Premium \$33,500.00 Total \$52,381.56

BE IT FURTHER RESOLVED, that Resolution 190-18 is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

June 21, 2018

Date

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC

Deputy Borough Clerk

85

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent			NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-237-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY: COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

RENEW LIQUOR LICENSES FOR THE 2018/2019 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2018/2019 license year, be and are hereby renewed:

CLUB LICENSE - \$150

0211-31-034-001

Reserve Association of Elmwood Park

25 Wenzel Street

Elmwood Park, NJ 07407

0211-31-036-001

Elmwood Park-Paterson Lodge #60

192 Market Street

Elmwood Park, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-002-004

Margaret Victorian Inc.

407 Route 6 West

Elmwood Park, NJ 07407

0211-33-009-009

Parkway Lanes LLC 200 Route 46 East

Elmwood Park, NJ 07407

0211-33-011-012

(INACTIVE)

Walter Ventura

144 Clay Street Hackensack, NJ 07601

0211-33-016-009

Tiramisu Restaurante Corp.

205 Market Street

Elmwood Park, NJ 07407

0211-33-020-009

(INACTIVE)

Zelda Liquors LLC

11 Camelot Drive Livingston, NJ 07039

0211-33-025-008

JGL Entertainment LLC

213 Route 46

Elmwood Park, NJ 07407

0211-33-027-004

D&G LLC

871 River Drive

Elmwood Park, NJ 07407

0211-33-028-009

Blue 42 Restaurant & Bar LLC

158 Market Street

Elmwood Park, NJ 07407

0211-33-037-007

Elmwood Park Bar LLC 401 Mola Boulevard Elmwood Park, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

0211-44-003-004 Patel Bharati

430 Market Street

Elmwood Park, NJ 07407

0211-44-006-012 Shri Nathji 21 LLC

21 Midland Avenue

Elmwood Park, NJ 07407

0211-44-008-006 KSPJ Inc.

894 River Road

Elmwood Park, NJ 07407

0211-44-012-004 Galaom Corp.

100 Broadway

Elmwood Park, NJ 07407

0211-44-015-007 APJPRR LLC

545 Mola Boulevard

Elmwood Park, NJ 07407

0211-44-023-005 Sukh Corp

251 Elm Street

Elmwood Park, NJ 07407

APPROVED: June 21, 2018

Francesco A. Caramagna, Mayor

Barbara L. Dispoto, RMC

Deputy Borough Clerk

ATTEST:

Record of Council Vote on Passage

	11211	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X					X			
X				Golabek	X			
	X X X	X X X	X X X	X X X	X Giandomenico X Pellegrine	X Giandomenico X X Pellegrine X X Golabek X	X Giandomenico X X Pellegrine X X Golabek X	X Giandomenico X X Pellegrine X X Golabek X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-238-18

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILWOMAN PELLEGRINE

APPROVE 2018/2019 NEW AND/OR USED CAR DEALERSHIPS LICENSES

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2019:

Scheuer Motors 285 Route 46 West Elmwood Park, NJ 07407

North Jersey Truck Center, Inc. 220 Route 46 East Elmwood Park, NJ 07407

> Frank Motorcars, LLC 391 Route 46 West Elmwood Park, NJ 07407

> Route 4 Auto Exchange 65 Broadway Elmwood Park, NJ 07407

APPROVED: June 21, 2018

ATTEST: Malbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Giandomenico X Chirdo X Pellegrine X Dombrowski Golabek X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

Councilwoman Giandomenico requested R-239-18 be removed from the consent agenda. Councilman Dombrowski and Councilwoman Pellegrine amended their motion for the consent agenda to exclude R-239-18. Councilwoman Giandomenico discussed the process on how the job was advertised and other concerns regarding the appointment. Councilman Dombrowski spoke about what the position will consist of regarding responsibilities. Council President Golabek inquired as to what the Councilwoman would like to see done differently. Councilwoman Giandomenico stated she would like job advertisements to be posted on the League of Municipalities' website.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-239-18**

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: **COUNCILWOMAN PELLEGRINE**

APPOINT FULL-TIME CUSTODIAN/MAINTENANCE EMPLOYEE MUNICIPAL CLERK'S OFFICE

WHEREAS, it is desirous of the Mayor and Council to hire a full time employee for custodial/maintenance needs in the Municipal Building; and

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Park, in the	Count	y of	Bergen t	hat the	the Mayor and C following is	hereby	of the appoin	Borough on ted as a	f Elmw a full-t
Custodian/Mai	ntenance	e emplo	yee with a	start date	of July 9, 2018;	and			
BE IT FURT	HER RE	ESOLV	ED, that co	ompensati	on for said positi	on be s	et at \$35	5,000.	
				Giova	nni Penna				
i, Roy Riggita	no, Chie	f Financ	ial Officer	for the B	orough of Elmwo	ood Par	k do hei	eby confir	m that
here are suffic	cient fun	ds avail	able for thi	s resoluti	on.				355 (24)56
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Roy Riggitano	Chief I	inancia	1 Officer				June 18	, 2018	
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Barb Depi Balistrieri	uty Boro	NAY	rk Record		Giandomenico	AYE	NAY X	Abstain	Absent
	AYE	ugh Cle	rk Record				(177)	Abstain	Abser

cheduled meeting held on the 21st day of June 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-240-18

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

RESOLUTION TO ACCEPT 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 217-18 through 240-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

ATTEST: Barbaro & To sport	APPROVED: June 21, 2018 Francesco A. Caramagna, Mayor
	y Transcood II. Caramagna, Wayor
Barbara L. Dispoto, RMC	
Deputy Borough Clerk	

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri X Giandomenico X Chirdo X Pellegrine X Dombrowski X Golabek X

Keith Kazmark RMC/CMC/MI	MC
Borough Clerk	

COMMITTEE REPORTS

Councilman Chirdo stated the Homeowners Association will be holding a Meet the Candidates Night in September. The event will allow residents to see the candidates for both Municipal Council and the Board of Education.

Councilman Dombrowski discussed some statistics regarding calls that the Elmwood Park Fire Department responded to. He further discussed the different pieces of fire apparatus and the replacement of some of those vehicles. He also discussed the passing of a Saddle Brook firefighter. Councilman Dombrowski congratulated the newly appointed Police Officers.

Councilwoman Pellegrine discussed the upcoming National Night Out and a recent Chamber of Commerce meeting in which the Police Chief was a guest speaker. She further announced the upcoming PBA golf outing and the Jr. Police Academy. She discussed the recent Board of Health meeting in which a shared service agreement was approved with the County for a Municipal Humane Enforcement Officer to fill the need following the abolishment of the ASPCA. She also discussed a resolution placing a 10 minute time limit during the public portion of their meetings. Councilwoman discussed attending the 8th Grade graduation and wished them all well.

Councilwoman Giandomenico discussed the Elmwood Park Volunteer Ambulance Corp in need of volunteers. She discussed Community Day and mentioned everyone who contributed to the event. She further discussed the upcoming dedication of the band shell and thanked former Mayor Colletti and Recreation Director Donna Puglisi for soliciting almost \$100,000 for the construction of the band shell.

Councilwoman Balistrieri discussed the some of the repairs being done by the Department of Public Works such as filling potholes and cleaning storm drain. She discussed the upcoming band shelter dedication on July 5, 2018. She stated that registration is still open for summer camp.

Council President Golabek discussed a business on Summit Avenue which had an application before the Planning Board. He further discussed the upcoming Board of Education meeting and the search for a new Superintendent. Council President Golabek discussed a possible increase to the state aid that Elmwood Park School District receives.

Mayor Caramagna stated he is in receipt of a letter of resignation from Claudia Ross from the Planning Board. He thanked Ms. Ross for all her years of service. He congratulated all the newly appointed officers and wished them the best. He congratulated all the students who graduated from the Elmwood Park Middle School. He discussed a meeting with the owners of the apartment complexes within the Borough. Mayor Caramagna discussed the sound complaints regarding Eastside Park in Paterson and how he is trying to get the problem resolved.

PUBLIC HEARING

Laura Porcaro, Franklin Lakes, discussed with the Mayor and Council her desire to acknowledge killed in action veterans from East Paterson/Elmwood Park by dedicating streets to those soldiers. She discussed the dedication of Veterans Place to William Mulligan and is hoping to expand that idea Borough wide. She discussed possible fundraisers or a go fund me page to raise funds to pay for the signage and labor for the installation without it costing the taxpayer. Council President Golabek promised to keep Ms. Porcaro informed on the process that the Veterans Memorial committee will take pertaining to her request.

Cindy Dolphy, discussed growing up in East Paterson/Elmwood Park and having a sibling go into the military and the thought of what the family members of a fellow classmate felt when they received word of the passing of their son.

Richard Rudman, Paul Court, discussed the legalization of recreational marijuana and his concerns. Council President Golabek discussed the drafting of two different ordinances pertaining to recreational marijuana and when the State passes legislation the Council can then decide which ordinance to adopt.

Lenore Madracimov, Echo Place, stated she likes the suggestion made by Laura Porcaro. She then discussed the appointment of a custodian/maintenance worker and the different certifications and licenses and who would be paying for the upkeep of those certifications. She then inquired about curb painting and stop signs. Ms. Madracimov then discussed the swales in the Cherry Hill section and garbage cans left at the curb.

James Damico, Willow Street, thanked the Mayor and Council for appointing Police Officers from the civil service list. He also discussed the curb painting.

Doris Wechtler, Philip Avenue, inquired as to when the 4-way stop signs will be installed on Spiedel Avenue.

Motion made by Councilwoman Giandomenico and seconded by Councilman Dombrowski to adjourn. Motion carried unanimously.

Respectfully submitted,

Barbara L. Dispoto, RMC

Deputy Borough Clerk