REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL July 19, 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, July 19, 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, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

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 Council President Golabek and seconded by Councilman Dombrowski to approve the Work Session minutes for April 12, 2018; May 10, 2018; the Regular Meeting minutes for June 21, 2018 and the Executive Session minutes for July 5, 2018. Motion carried unanimously.

- 5. MAYOR'S CITATION TO BATTALION CHIEF ROBERT BRUCE Battalion Chief Robert Bruce was presented with a citation from Mayor Caramagna for saving the life of a young girl who was found unresponsive in a pool.
- 6. PRESENTATION FOR 50 YEARS OF SERVICE TO THE ELMWOOD PARK FIRE DEPARTMENT POMPEI D'ARCO & RONALD PRESSLER Mayor Caramagna presented Pompei D'Arco and Ronald Pressler with plaques thanking them for their 50 years of service to the Borough of Elmwood Park Fire Department.

7. ORDINANCES:

FIRST READING

R-241-18

Introduce Ordinance #18-20

BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 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-242-18 Introduce Ordinance #18-21

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF VARIOUS EQUIPMENT AND MACHINERY FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$72,000 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-243-18 Introduce Ordinance #18-22

BOND ORDINANCE TO AUTHORIZE VARIOUS IMPROVEMENTS TO THE ELMWOOD PARK PUBLIC LIBRARY IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A CONTRIBUTION FROM THE PUBLIC LIBRARY, 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-249-18 Introduce Ordinance #18-19

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

8. ORDINANCES:

SECOND READING

R-244-18 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-245-18 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-246-18 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-247-18 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-248-18 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.

9. CONSENT AGENDA:

R-250-18	Payment of Bills							
R-251-18	Confirmation of Payroll							
R-252-18	Appointment of Counselor for Summer Camp – Recreation Department							
R-253-18	Execute Service Contract for Borough Planner – Topology							
R-254-18	Change Order #1 – Elmwood Park Water Tank Replacement							
R-255-18	Change Order #2 – Elmwood Park Water Tank Replacement							
R-256-18	Resolution Approving Additional Bus Stop – Mola Boulevard & Veterans Place							
R-257-18	Resolution Approving Outdoor Event Application – Police Department							
R-258-18	Approve Block Party Requests							
R-259-18	Appoint Part-Time Building Subcode Inspector - Frank Linsalata							
R-260-18	Approve Additional Funding – Police Department – Arthur Thibault							
R-261-18	Redeem Third Party Tax Title Lien – 2 Stefanic Avenue							
R-262-18	Redeem Third Party Tax Title Lien – 15 Chestnut Street							
R-263-18	Redeem Third Party Tax Title Lien – 185 East 54 th Street							
R-264-18	Addendum to Resolution to Redeem Third Party Tax Title Lien - 185 East 54th							
	Street							
R-265-18	Redeem Third Party Tax Title Lien – 39-41 Caruth Avenue							
R-266-18	Resolution Authorizing Retirement Compensation – Pompei D'Arco							
R-267-18	Renew Liquor Licenses – 2018/2019 License Term							
R-268-18	Approve 2018/2019 New/Used Car Dealership Licenses							
R-269-18	Award Proposal for Design & Construction Services - Birchwood Park							
	Improvements – Alaimo Engineering							
R-270-18	Liquor License Transfer – 0211-33-017-007							
R-271-18	Resolution to Accept the Consent Agenda							

10. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Pellegrine and seconded by Councilman Dombrowski to accept and file the Library Board minutes of May 21, 2018; Finance Department Report of June 2018 and Recreation Advisory Board Minutes of May 21, 2018. Motion carried unanimously.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE # 18-20 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 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

ATTEST:

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 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: July 19, 2018
Keith Kazmark, RMC /CMC/MMC 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			
Domorowski	A				Golabek	X			L

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 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 undertake the 2018 Road Resurfacing Program at various locations in, by and for said Borough (including (A) resurfacing of the Police Department lower parking lot and (B) construction of ADA handicapped access curb ramps, and drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads and parking lot being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,130,000 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, and (3) the estimated cost of said purpose is \$1,130,000, and (4) \$54,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,076,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$180,000 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 \$54,000, 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 \$54,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,076,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,076,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed

from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,076,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Approved:

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Introduced: July 19, 2018

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-18

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 18-21 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF VARIOUS EQUIPMENT AND MACHINERY FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$72,000 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, August 2, 2018 at 7:00 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: July 19, 2018
Joancie B Commany
Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC 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 regularscheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF VARIOUS EQUIPMENT AND MACHINERY FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$72,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire various new additional or replacement equipment and machinery for the use of the Fire Department in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$72,000 is hereby appropriated to the payment of the cost of making the improvement 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 improvement shall be made as a general improvement 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 improvement 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 \$72,000, and (4) \$3,500 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 \$68,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$12,000 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 \$3,500, 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 \$3,500 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 \$68,500 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 \$68,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$68,500 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 improvement 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: July 19, 2018	

Adopted:

Councilman Chirdo stated he will be abstaining until he has had the time to review the plans. Councilwoman Giandomenico stated she will be abstaining due to her brother being an employee of the Elmwood Park Library.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-18

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILWOMAN BALISTRIERI

INTRODUCE ORDINANCE # 18-22 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE VARIOUS IMPROVEMENTS TO THE ELMWOOD PARK PUBLIC LIBRARY IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A CONTRIBUTION FROM THE PUBLIC LIBRARY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 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: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

AVE	MAV	Abatain	A 1		ATTE			
AIL	INAI	Abstain	Absent		AYE	NAY	Abstain	Absent
								20000 800 00000000
X				Giandomenico			X	
		X			v		71	
X				Golabek	X			
	X X	X X	AYE NAY Abstain X X X	AYE NAY Abstain Absent X	X Pellegrine	X Giandomenico X Pellegrine X X Golebek V	X Giandomenico X Pellegrine X X Golshek Y	X Giandomenico X Y Pellegrine X X Golgbek Y

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOND ORDINANCE TO AUTHORIZE VARIOUS IMPROVEMENTS TO THE ELMWOOD PARK PUBLIC LIBRARY IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A CONTRIBUTION FROM THE PUBLIC LIBRARY, 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, New Jersey (the "Borough") is hereby authorized to undertake various improvements to the Elmwood Park Public Library (the "Public Library"), including, but not limited to, replacement of the roof (including elimination of sky lights), replacement of the HVAC system and various interior renovations in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable. It is hereby determined and stated that such public building to be improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended; the "Local Bond Law").

Section 2. The sum of \$2,225,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized, the down payment appropriated and the Public Library contribution 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, and (3) the estimated cost of said purpose is \$2,225,000, and (4) \$1,800,000 of said sum is to be provided by the Public Library contribution hereinafter appropriated to finance said purpose, and (5) \$20,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$404,500, and (7) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$175,000 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 sum of \$1,800,000 received or to be received as a contribution from the Elmwood Park Library Building Trust Fund (the "Library Contribution") is hereby appropriated to the payment of the cost of such purpose.

Section 5. It is hereby determined and stated that moneys exceeding \$20,500, 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 \$20,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$404,500 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 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$404,500 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 8. 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 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 10. 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 \$404,500 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 11. Any funds received from private parties, the Public Library, 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 (other than the Library Contribution hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), 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 12. 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 13. 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 14. 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 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:	Approved:
Keith Kazmark, RMC	Francesco Caramagna
Borough Clerk	Mayor

Introduced: July 19, 2018

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-249-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK SECONDED BY: COUNCILWOMAN GIANDOMENICO

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

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 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: July 19, 2018	
Francesco A. Caramagna, Mayor	
,	

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

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 on Mola Boulevard; 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 pursuant N.J.S.A 38-4-8 the following described locations are designated as bus stops:

- 1. Along Mola Boulevard, northbound, on the easterly side thereof at:
 - <u>a.</u> Veterans Place-(Near side) (prolongation) Beginning at the prolongation of the southerly curbline of Veterans Place and extending 105 feet southerly therefrom (location 32795)
- 2. Along Mola Boulevard, southbound, on the westerly side thereof at:
 - <u>a.</u> Veterans Place-(far side) Beginning at the southerly curbline of Veterans Place and extending 100 feet southerly therefrom (location 32796)

Further Resolved that the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

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

Adopted:

This Ordinance s	hall take effect	immediately upon	final passage	and publication	thereof as r	rovide by
law.		7 1	1 8	p we me	moreor as p	TOVIGE by
Attest:				A manage of .		

	Approved:
Keith Kazmark, RMC Borough Clerk	Francesco Caramagna Mayor
Introduced: July 19, 2018	

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-244-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE #18-14 SECOND READING

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY 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.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 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:

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.

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Maýor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	JII + OLO OII I USSI		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 19th day of July 2018. Signed and sealed before me.

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:

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Introduced:

June 21, 2018

Adopted:

July 19, 2018

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-18

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILWOMAN PELLEGRINE

INTRODUCE ORDINANCE #18-15 SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 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:

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.

APPROVED: July 19, 2018

ATTEST:

Keith Kazmark, RMC /CMC/MMC

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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

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 <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitations as to rate or amount.

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

Attest:

Keith Kazmark, RMC

Borough Clerk

Introduced: June 21, 2018 Adopted: July 19, 2018 A motion was made by Councilwoman Balistrieri and Councilman Dombrowski to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Caramagna closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-246-18

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE #18-16 SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 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:

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.

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

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			
TPL: 1 .:									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

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 <u>ad valorem</u> taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

approved:

Mayor

Francesco Caramagna

Attest

Keith/Kazmark, RMC

Borough Clerk

Introduced:

Adopted:

June 21, 2018 July 19, 2018

22

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-247-18

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

INTRODUCE ORDINANCE #18-17 SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 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:

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.

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC 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 0 scheduled meeting held on the 19 th day of July 20	Council of the Borough of Elmwood Park at a regular 118. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC 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 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.

Francesco Caramagna

Attest:

Keith Kazmark, RMC Borough Clerk

Introduced: Adopted:

June 21, 2018 July 19, 2018 A motion was made by Councilman Dombrowski and Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously. No one from the public 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-248-18**

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCIL PRESIDENT GOLABEK

INTRODUCE ORDINANCE #18-18 SECOND READING

WHEREAS, a public notice has been given by the Borough Clerk 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. and:

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 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 27, CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "SOLID WASTE MANAGEMENT" ADDING 27-5, ET. AL.

pass on final reading.

APPROVED: July 19, 2018

Caramagna, Mayor

Francesco A.

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Record of Council Vote on Passao

	4770	37.77			cii vote on Passa	gc			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
								110000111	11000111
Balistrieri	X				Giandomenico	v			
	7.				Giandonienico	Λ			
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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC 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:

<u>Section 1.</u> 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.

Approved:

Mayor

Francesco Caramagna

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

Attest:

Keith Kazmark, Municipal Clerk

Introduced:

June 21, 2018

Adopted:

July 19, 2018

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-250-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

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 6/22-7/19	
CURRENT -	\$3,075,508.24
RECREATION -	\$ 65,089.96
P.O.A.A	\$ 900.00
WATER BUDGET -	\$ 25,064.53
WATER CAPITAL -	\$ 0.00
DOG LICENSE -	\$ 0.00
LIEN REDEMPTION -	\$ 258,286.08
FIRE PREVENTION -	\$ 197.48
FEDERAL EQUITABLE SHARING -	\$ 662.48

AS PER ATTACHED COMPUTER LIST 7/19/2018	
CURRENT -	\$1,218,390.32
RECREATION -	\$ 100,648.82
P.O.A.A	\$ 0.00
CAPITAL BUDGET -	\$ 3,719.75
WATER BUDGET -	\$ 257,953.99
WATER CAPITAL -	\$ 32,472.00
DOG LICENSE -	\$ 15.60
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 1,046.85
COMPENSATED ABSENCE -	\$ 0.00
UNEMPLOYMENT TRUST -	\$ 471.00
ESCROW -	\$ 329,188.00

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

ATTEST:

30

Record of Council Vote on Passage

	AYE	NAY	Abstain	SII Y OLO OII I USSI		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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
Dorough Clork	à ·

Dill list

7/19/2018

7/19	/2018			
<u>Vendor</u>	Amount	Description	٨٥٥٥٠٠	m4
Fund: CURRENT FUND		= 000111011	Accou	<u>nt</u>
NJSLOM RAMSEY GRAPHICS & AIRGOV LLC ATON COMPUTING, KEITH KAZMARK MCANJ BERGEN COUNTY WAYNE ROBBINS Total for: 01- MUNICIPAL MILLENNIUM	126.00 549.00 632.50 32.42 175.00 16230.62 8.15 CLERK O/E	4 advertisement INV #288-79/ BUSINESS 2018:JULY WEB SITE INV #2437/ MAY 2018 REIMBURSEMENT OF 2018-2019 MEMBERSHIP 2018 PRIMARY ELECTION FED EX DVD	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND MUNICIPAL CLERK O/E FUND MUNICIPAL CLERK O/E MUNICIPAL CLERK O/E FUND MUNICIPAL CLERK O/E 18213.69
Total for: 01- GENERAL AL	3000,00 MINI GRAN	709 2018:JUNE GRANT	CURRENT	FUND GENERAL ADMINI.
ATON COMPUTING,				3000.00
C&D COMPUTER Total for: 01- FINANCIAL	119.68	INV #2437/ MAY 2018 inv #598; w-2 TION O/E	CURRENT	FUND FINANCIAL FUND FINANCIAL 177.18
ACTION DATA ACTION DATA EAS BY ADS EAS BY ADS KRONOS Total for: 01- PAYROLL SE SHARP ELECTRONICS	552.42 97.60 46.32 1380.49 ERVICE	INV #57683/ PAY PER: INV #57952: PER END: INV #57684; PAY PER: INV #57953; PAY PER: 11336380 2018:JUNE	CURRENT CURRENT CURRENT	FUND PAYROLL SERVICE 2416.21
FRANK SANTORA LORI SPROVIERO Total for: 01- REVENUE AL PITNEY BOWES	191.14 106.23 MINISTRATIO		CURRENT	FUND REVENUE FUND REVENUE FUND REVENUE 473.51
Total for: 01- REV/ADMIN	687.00 O/E POSTAGE	LEASE INV #3306449019 E	CURRENT	FUND REV/ADMIN O/E POSTAGE 687.00
MITCHELL HUMPHREY Total for: 01- TAX ASSESS	320.00 SMENT ADMIN	INV #67350000000011/ O/E	CURRENT	FUND TAX ASSESSMENT ADMIN
CHIESA, SHAHINIAN GIUSEPPE RANDAZZO Total for: 01- LEGAL SERV	4041.58 VICES & COS		CURRENT	FUND LEGAL SERVICES & COST FUND LEGAL SERVICES & COST 4841.58
APRUZZESE, APRUZZESE, Total for: 01- LEGAL SERV	4709.62 TICES AND CO		CURRENT	FUND LEGAL SERVICES AND FUND LEGAL SERVICES AND 7529.87
ALAIMO GROUP, INC. Total for: 01- ENGINEERIN	800.00 IG COSTS	MAY 2018 BILLING FOR	CURRENT	FUND ENGINEERING COSTS 800.00
JOHN CONTE, JR. Total for: 01- PLANNING E	307.95 SOARD S/W	2018: JUNE PLANNING BD	CURRENT	FUND PLANNING BOARD S/W 307.95
J & M REPORTING Total for: 01- PLANNING E	350.00 OARD O/E	CSR ATTENDANCE REG	CURRENT	FUND PLANNING BOARD O/E 350.00
MATTHEW DEMARIA, Total for: 01- ZONING BOA	284.12 RD S/W	2018:JUNE BD OF	CURRENT	FUND ZONING BOARD S/W 284.12
J & M REPORTING Total for: 01- ZONING BOA	350.00 RD O/E	ATTENDANCE ZONING BD	CURRENT	FUND ZONING BOARD O/E 350.00
RICOH USA, INC. MITCHELL HUMPHREY Total for: 01- CONSTRUCTI DELTA DENTAL PLAN	3250.00 ON CODE OF		CURRENT CURRENT	FUND CONSTRUCTION CODE FUND CONSTRUCTION CODE 3440.00
ROBERT KREJCI Total for: 01- GROUP INSU SOUTH BERGEN MUN	804.00 RANCE FOR E		CURRENT CURRENT	FUND GROUP INSURANCE FOR FUND GROUP INSURANCE FOR 9273.40
Total for: 01- OTHER INSU	RANCE	2018:3RD INSTALL	CURRENT	FUND OTHER INSURANCE 87627.33
SOUTH BERGEN MUN Total for: 01- WORKER'S C	OMPENSATION		CURRENT	FUND WORKER'S COMPENSATION 103899.46
GOOSETOWN	6635.00	108045 2018:JULY	CURRENT	FUND POLICE

	C ULLUM	LIMETERNA	
GOOSETOWN	772.58	Description 108046 2018: JULY IP	<u>Account</u>
PORTER LEE	965.00	inv #2020; annual	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	SH272127 2018:JULY	CURRENT FUND POLICE
SHARP ELECTRONICS	142.91	SH272127; B&W USAGE	CURRENT FUND POLICE
G & S HUNTERS, LLC	300.00	TICKET DATED 6/5/2019	CURRENT FUND POLICE
G & S HUNTERS, LLC	222.00	tkt #6/28/2018	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS JDR NEEDLEWORKS	175.00	ORDER FORM 4/3/2018	CURRENT FUND POLICE O/E
ATON COMPUTING,	240.00		CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	57.50	INV #2437/ MAY 2018	CURRENT POLICE O/E
INTREP SOLUTIONS,	310.00	INV #7674	CURRENT POLICE
CINTAS FIRST AID &	158 60	INV #7689	CURRENT POLICE
G&K SERVICES CO	158.60	inv #15f453119 INV #683839378	CURRENT FUND POLICE
HAWTHORNE CHEVY	130.00	INV #CTC5536800	CURRENT FUND POLICE
L-3 COM MOBILE	447.69	inv #0320435-IN	CURRENT FUND POLICE
J.F. PAINTING LLC LEXIS NEXIS RISK	350.00	CHIEF OUTER OFFICE	CURRENT FUND POLICE
CIRCLE BRAKE &	105.00	1328834-20180630	CURRENT FUND POLICE O/E
KASCAR	900.00	INV #1-80979	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
QUALITY AUTOMALL	78.01	HUMVEE SECURITY	CURRENT
S&S SHELL, INC	525.00	install back up camera	CURRENT FUND POLICE OVE
GARFIELD LUMBER &	0.00	INV #61151	CURRENT FUND POLICE OVE
GARFIELD LUMBER &	0.00	2018: JUNE DPW 2018:APRIL THRU JUNE	CURRENT FUND POLICE OVE
MONMOUTH COUNTY	100.00	INV #3084; FIELD	CURRENT FUND POLICE O/F
MORRIS COUNTY	150.00	INV #26282;	CURRENT FUND POLICE
TURN-OUT UNIFORM	1403.75	uniforms required for	CURRENT FUND POLICE
TURN-OUT UNIFORM EVIDENCE	2253.57	INV #191615: #191598.	CURRENT FUND POLICE
NATIONAL EMERGENCY	350.00	INV #0058; EVIDENCE	CURRENT FUND POLICE CURRENT FUND POLICE O/E
DESIGN-N-STITCH	400.00	CONFERENCE ORDER	CURRENT FUND POLICE O/E
BIG ED'S CAR WASH	800.00	ESTIMATE FOR ACADEMEY	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	175.04	MONTHLY BILLING	CURRENT FUND POLICE
UPS	31 20	inv #191602	CURRENT FUND POLICE
ZAP LUBE & CAR	124.00	inv #3ay196278; INV #3183; MAY 2018	CURRENT FUND POLICE
Total for: 01- POLICE		100 #3183; MAY 2018	CURRENT FUND POLICE
RAMSEY GRAPHICS &	222 22		20817.55
RAMSEY GRAPHICS & RIVERVIEW SERVICE	220.00	estimate of 4 lots of	CURRENT FUND FIRE O/E
RAMSEY GRAPHICS & RIVERVIEW SERVICE SUPERIOR	248.81	INV #19437; INV #19303	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR	0.00	INV #19437; INV #19303 2018: JUNE DPW6FD	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE	248.81 0.00 22.88	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS	248.81 0.00 22.88 150.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE	248.81 0.00 22.88 150.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT	248.81 0.00 22.88 150.00 143.76	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE	CURRENT FUND FIRE O/E 785.45
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC	248.81 0.00 22.88 150.00 143.76	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE	CURRENT FUND FIRE O/E T85.45 CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC	248.81 0.00 22.88 150.00 143.76 75.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC AGL WELDING CO INC	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30	INV #19437; INV #19303 2018:JUNE DPW6FD 2018:JUNE DPW6FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER &	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95	INV #19437; INV #19303 2018: JUNE DPW6FD 2018: JUNE DPW6FD 2018 ANNUAL DUES 9810033800 2018: JUNE INV #0000462141; inv #22208; #22149 2018: APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW	CURRENT FUND FIRE O/E T85.45 CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER &	248.81 0.00 22.88 150.00 143.76 75.00 0.00 199.30 58.95 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT	75.00 1325.00 0.00 1325.00 0.00 199.30 58.95 0.00 373.14	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR	248.81 0.00 22.88 150.00 143.76 75.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE 0/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY &	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY &	75.00 1325.00 0.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY &	75.00 1325.00 0.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176 INV #190480 SALES ORDER # 186182	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES,	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC	248.81 0.00 22.88 150.00 143.76 75.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO	75.00 1325.00 0.00 1325.00 0.00 199.30 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO	75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E T85.45 CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY SAFETY & TRAFFIC SAFETY & T	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 124.62	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST PUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E T85.45 CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE	75.00 1325.00 0.00 1325.00 0.00 199.30 0.00 373.14 266.19 526.80 0.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018:JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:JRD QRTR BORO WO:747293 2018:JULY	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER &	75.00 1325.00 0.00 199.30 0.00 373.14 266.19 526.80 0.00 450.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 124.62 65.00 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018:JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:APRIL THRU JUNE 2018:JUNE DPW&FD INV #190480 SALES ORDER # 171138 ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO WO:747293 2018:JULY 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS O/E
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER SERVICES PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & GARFIELD LUMBER &	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 0.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190480 SALES ORDER # 186182 103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD INV #190480 SALES ORDER # 177138 ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO WO:747293 2018:JULY 2018:APRIL THRU JUNE 2018:APRIL THRU JUNE 2018:APRIL THRU JUNE	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
RIVERVIEW SERVICE SUPERIOR SUPERIOR SOUTH SERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WITH TECHNOLOGY INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & HOME DEPOT KUIKEN BROTHERS PROGRESSIVE BRICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER &	248.81	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:JUNE DPW&FD CRDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO WO:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW inv #1168082-01	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER SERVICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & JOHN A EARL INC.	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 120.05 436.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176 INV #190480 SALES ORDER # 186182 103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:APRIL THRU JUNE 2018:BPW&FD ORDER NUMBERS 0177138 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW inv #1168082-01 quote #qm#51729; black	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS
RIVERVIEW SERVICE SUPERIOR SUPERIOR SUPERIOR SUPERIOR SOUTH BERGEN FIRE VERIZON WIRELESS Total for: 01- FIRE O/E JOHNNY ON THE SPOT WTH TECHNOLOGY INC AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & GARFIELD LUMBER SERVICK SUPERIOR TRAFFIC SAFETY & TRAFFIC SAFETY & COOPER ELECTRIC PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & GARFIELD LUMBER & JOHN A EARL INC. NATIONAL BUSINESS	248.81 0.00 22.88 150.00 143.76 75.00 1325.00 0.00 199.30 58.95 0.00 373.14 266.19 526.80 0.00 759.90 1668.00 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 120.05 436.00	INV #19437; INV #19303 2018:JUNE DPW&FD 2018:JUNE DPW&FD 2018 ANNUAL DUES 9810033800 2018:JUNE INV #0000462141; inv #22208; #22149 2018:APRIL THRU JUNE R596336; 0157329 2018: JUNE DPW 2018:APRIL THRU JUNE EST FUR/NAILS & OTHER inv #FL-329584 INV #343070 2018:JUNE DPW&FD INV #190176 INV #190176 INV #190480 SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:JUNE DPW&FD CRDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO WO:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW inv #1168082-01	CURRENT FUND FIRE O/E CURRENT FUND STREETS AND ROADS

	Amount	Description	A = = = = = 1
SUPERIOR	394.03	2018: JUNE DPW&FD	Account
THE GILLESPIE	6300.00	08017	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	96.00	INV#82050	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
COMPLETE SAW	169.70	inv #82067	CURRENT FUND STREETS AND ROADS
COMPLETE SAW		inv #82060	CURRENT FUND STREETS AND BOADS
COMPLETE SAW		INV #8164	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	289 38	TICKET # 82070 2018: JUNE DPW	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2018: JONE DPW 2018:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS
SUPERIOR	334.34	2018: JUNE DPW&FD	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	689.40	emr purchase of new	CURRENT FUND STREETS AND ROADS
PETROLEUM EQUIP PUBLIC WORKS	5080.00	INVOICE/quote	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
	75.00	2018 MEMBERSHIP DUES	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA ONE CALL CONCEPTS,	2295.00	MAY 2018 LEGAL	CURRENT FUND STREETS AND BOADS OVE
STONE INDUSTRIES	387 82	8065250 2018: JUNE 65 2018: JUNE RD MATERIALS	CURRENT FUND STREETS AND ROADS OVE
Total for: 01- STREET	S AND ROADS O/	F RD MATERIALS	CURRENT FUND STREETS AND ROADS O/E
PUBLIC SERVICE			29807.05
Total for: 01- TRAFFI	521.61	1301308218 2018:JUNE	CURRENT FUND TRAFFIC LIGHTS
	C LIGHTS		521.61
GAETA RECYCLING	13941.39	000181847 2018 JUNE	CURRENT FUND RECYCLING
NATURE'S CHOICE NATURE'S CHOICE	4356.46	0045369 THRU 0045615	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD R	3642.60	2018: JUNE 0045696 TO	CURRENT FUND YARD RECYCLING OTHER
	ECYCLING OTHER		21940.45
CALI CARTING INC	102205.60	0000163320 2018:JUNE	CURRENT FUND SOLID WASTE
Total for: 01- SOLID	WASTE		102205.60
DAVE STERN, INC	151.70	321313 2018: JUNE CAR	
FIRESTONE TIRE &	1033.82	249655 2018: JUNE PD	CURRENT FUND VEHICLE MAINTENANCE
RADIATOR STORE	178.00	pd #420 radiator &	CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON, TETERBORO CHRYSLER	0.00	2018:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICL	0.00	2018:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
			1363.52
ATON COMPUTING, COSTCO WHOLESALE	57.50	INV #2437/ MAY 2018	CURRENT RECREATION O/E
DONNA PUGLISI	137.32	OFFICE & ASP SUPPLIES	CURRENT FUND RECREATION O/E
ACCURATE PEST	67.15	REIMBURSEMENT FOR	CURRENT FUND RECREATION O/F
AIRTRON TECHNOLOGY	3705.00	INV #165840/ 1/4LY NEW COMPRESSOR WEIGHT	CURRENT FUND RECREATION O/F
ATLANTIC CLEANING	2008.33	INV #2063/ JUNE 2018	CURRENT FUND RECREATION OVE
DARRIN LAZORCHAK	1800.00	Remove dead trees at	CURRENT FUND RECREATION O/E
MODERNFOLD/STYLES,	1578.00	MAINTENANCE ON	CURRENT FUND RECREATION O/E
NEMCO, INC NEMCO, INC	105.00	SNACK BAR SPRING CLEAN	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
R & R TRUCK	125.00	HUT SPRING CLEAN UP	CURRENT FUND RECREATION O/E
OPTIMUM	77.00	INV 37319; 3 MONTH	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:7/8-8/7 BIRCHWOOD	CURRENT FUND RECREATION OVE
PARTY TIME RENTAL	1385 00	2018:7/8-8/7 INTERNET STAGE AND SKIRTING	CURRENT FUND RECREATION O/F
SOUND SURGE	400.00	Community Day DJ	CURRENT FUND RECREATION O/F
TASTE OF ITALIA	100.00	Food for the band	CURRENT FUND RECREATION O/E
Total for: 01- RECREA	TION O/E		CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	650.00	INV #2063/ JUNE 2018	11875.38
Total for: 01- SENIOR		π2003/ JUNE 2018	CURRENT FUND SENIOR CITIZENS
	CITIZENS OTH	ER EXPENSE	
	CITIZENS OTH		650.00
PUBLIC SERVICE SOUTH JERSEY	8781.82	1301308218 2018:JUNE	CURRENT FUND ELECTRICITY, GAS A
PUBLIC SERVICE SOUTH JERSEY	8781.82 195.49	1301308218 2018:JUNE 1464806ES:1464807ES:	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR	8781.82 195.49 ICITY, GAS & O	1301308218 2018:JUNE 1464806ES;1464807ES;	CURRENT FUND ELECTRICITY, GAS A
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR PUBLIC SERVICE	8781.82 195.49 ICITY, GAS & O.	1301308218 2018; JUNE 1464806ES; 1464807ES; LL 1301308218 2018; JUNE	650.00 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR	8781.82 195.49 ICITY, GAS & 0: 0.00 4202.06	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY	8781.82 195.49 ICITY, GAS & 0. 0.00 4202.06 1048.23	1301308218 2018:JUNE 1464806ES;1464807ES; CL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806FS:1464807FS.	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET	8781.82 195.49 ICITY, GAS & O. 0.00 4202.06 1048.23 AREA LIGHTING	1301308218 2018:JUNE 1464806ES;1464807ES; UL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES;	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING 5250.29
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY	8781.82 195.49 ICITY, GAS & O: 0.00 4202.06 1048.23 AREA LIGHTING	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES;	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET NETWORKFLEET, INC.	8781.82 195.49 ICITY, GAS & O. 0.00 4202.06 1048.23 AREA LIGHTING 581.60 2790.34	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES; OSV000001457906 8654088 2018:JULY	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET NETWORKFLEET, INC. SPECTROTEL	8781.82 195.49 ICITY, GAS & O. 0.00 4202.06 1048.23 AREA LIGHTING 581.60 2790.34 183.05	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES;	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET NETWORKFLEET, INC. SPECTROTEL VERIZON LONG	8781.82 195.49 ICITY, GAS & O. 0.00 4202.06 1048.23 AREA LIGHTING 581.60 2790.34 183.05	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES; OSV000001457906 8654088 2018:JULY 2018:7/7-8/6	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3554.99
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET NETWORKFLEET, INC. SPECTROTEL VERIZON LONG Total for: 01- TELEPHO PASSAIC VALLEY	8781.82 195.49 ICITY, GAS & 0. 0.00 4202.06 1048.23 AREA LIGHTING 581.60 2790.34 183.05 DNE	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES; OSV000001457906 8654088 2018:JULY	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE 3554.99 CURRENT FUND PASSAIC VALLEY
PUBLIC SERVICE SOUTH JERSEY Total for: 01- ELECTR: PUBLIC SERVICE PUBLIC SERVICE SOUTH JERSEY Total for: 01- STREET NETWORKFLEET, INC. SPECTROTEL VERIZON LONG Total for: 01- TELEPHO	8781.82 195.49 ICITY, GAS & O. 0.00 4202.06 1048.23 AREA LIGHTING 581.60 2790.34 183.05 DNE 719858.20	1301308218 2018:JUNE 1464806ES;1464807ES; IL 1301308218 2018:JUNE 1301308218 2018:JUNE 1464806ES;1464807ES; OSV000001457906 8654088 2018:JULY 2018:7/7-8/6	CURRENT FUND ELECTRICITY, GAS & 8977.31 CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 5250.29 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3554.99

RACHLES/MICHELE'S 0.00 2018:APRIL THRU JUNE Total for: 01- GASOLINE	Account CURRENT FUND GASOLINE 6335.75
I.W.S. TRANSFER 2566.08 0005869201 2018:JUNE Total for: 01- RECYCLING TAX	CURRENT FUND RECYCLING TAX 2566.08
KAUKER & KAUKER, 3413.75 2018-120 R-161-18 COAH Total for: 01- COALITION ON AFFORDABLE HOUSIN	CURRENT FUND COALITION ON 3413.75
SIGN LANGUAGE 240.00 INV #42257; SOL'S INTERPRETING 160.00 2nd 1/2 year SHARP ELECTRONICS 98.29 SH273451 2018:JULY LAWYERS' DIARY AND 111.25 INV #2018/2019 ATON COMPUTING, 755.40 inv #2417; del1 ATON COMPUTING, 517.50 INV #2437/ MAY 2018 Total for: 01- MUNICIPAL COURT O/E	TOND MONICIPAL COURT O/E
MARK D. MADAIO, 180.00 JUNE 30, 2018 Total for: 01- LEGAL SERVICES & COST S/W	1882.44 CURRENT FUND LEGAL SERVICES & COST 180.00
NORTHERN NEW 400.00 SERVICES Total for: 01- POLICE	CURRENT FUND POLICE
COOPER ELECTRIC 29459.78 S030507046.003; Total for: 01- ELECTRICITY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS & 29459.78
AMERIMARK, INC 1703.82 SUPPLIES ORDERED FOR Total for: 01- CLEAN COMMUNITY ACT RECYCLING	CURRENT FUND CLEAN COMMUNITY ACT 1703.82
TREASURER ST. OF 850.00 MARRIAGE/CIVIL LICENSE Total for: 01- MARRIAGE LICENSE DYFS	CURRENT FUND MARRIAGE LICENSE DYFS 850.00
Potal for: 01 CURRENT FUND	1218390.32

TOTIGOT	Amount	Description	Account		
und: RECREATION	TRUST FUN	D			
DARRIN LAZORCHAK	750.00	JULY 2018	DECDERMINE OF		
ELMWOOD PARK		BIRCHWOOD PARK HOURS	RECREATION T	PRUST FUND	RECREATION
RUBBERECYCLE, LLC	71216.75	72380 NEW SPRAY PARK	RECREATION T	PRUST FUND	RECREATION
SGOBBA MONUMENT	7500.00	PROPOSAL - MONUMENT	RECREATION T	PRUST FUND	RECREATION
AMERICAN POOL	575.00	INV0262546 2018:AUGUST	RECREATION T	PRUST FUND	RECREATION
BOSLAND'S LEARNING	132.29	14390 Bulletin boards	RECREATION T	PRUST FUND	RECREATION -
COSTCO WHOLESALE	531.33	2018:6/29 SUMMER CAMP	RECREATION T	TRUST FUND	RECREATION -
COSTCO WHOLESALE	225.96	2018:7/12 SUMMER CAMP	RECREATION T	TRUST FUND	RECREATION -
EAST COAST DESIGNS	74.50	shirts for hockey and	RECREATION T	PRUST FUND	RECREATION -
FLAGHOUSE	234.94	P0009575077	RECREATION T	TRUST FUND	RECREATION -
WARDS ICE CREAM		516629 ICE CREAM	RECREATION T	TRUST FUND	RECREATION -
A & S	1755.00	2018:6/28 TO 7/20 6	RECREATION T	PRUST FUND	RECREATION -
DAVE & BUSTER'S OF	1717.43	a091C00001XUkvWQAT	RECREATION 1	PRUST FUND	RECREATION
ENTERTAINMENT ON	237.00	2018:8/8 EVENT	RECREATION T	TRUST FUND	RECREATION
FUNPLEX	816.00	REF#106759 8/7/18 TRIP	RECREATION T	PRUST FUND	RECREATION
HAWTHORNE THEATER	1368.00	2018 8/2 MOVIE TRIP	RECREATION T	TRUST FUND	RECREATION
HAWTHORNE THEATER	1296.00	2018:8/6 MOVIE TRIP	RECREATION 1	TRUST FUND	RECREATION
HUMDINGERS	1063.95	2018 7/23 TRIP 101	RECREATION T	TRUST FUND	RECREATION
LASERTAGNEWJERSEY	750.00	2018 7/26 CAMP EVENT	RECREATION 1	TRUST FUND	RECREATION
PARKWAY LANES	1180.00	2018 7/25 TRIP	RECREATION T	TRUST FUND	RECREATION
PARTY TIME RENTAL	725.00	9131 2018:8/3 CAMP	RECREATION T	TRUST FUND	RECREATION
SOUND SURGE	350.00	2018 8/3 CAMP EVENT	RECREATION T	TRUST FUND	RECREATION
SWEET CREATIONS BY	1100.00	2018 8/1 CAMP EVENT	RECREATION T	TRUST FUND	RECREATION
MICHAEL KEENAN	21 41	2018 671 CAMP EVENT 2018 FINGERPRINT	RECREATION T	PRUST FUND	RECREATION
SANTO L. SCARPULLA		FINGERPRINT	RECREATION T	TRUST FUND	RECREATION
CROWN TROPHY			RECREATION T	TRUST FUND	RECREATION
EAST COAST DESIGNS	1318.00	Trophies for club	RECREATION T	TRUST FUND	RECREATION
EAST COAST DESIGNS		EP CREW TOWELS	RECREATION T	TRUST FUND	RECREATION
RED BULL NEW YORK	2597.00	EP CREW Jaguars	RECREATION T	TRUST FUND	RECREATION
ELMWOOD PARK	2507.00	Red Bulls Soccer Game	RECREATION T	TRUST FUND	RECREATION
ELMWOOD PARK	1075.00	Birchwood Park Detail	RECREATION T	TRUST FUND	RECREATION
BSN SPORTS INC.	10/3.00	BIRCHWOD PARK DETAIL	RECREATION T	TRUST FUND	RECREATION
EAST COAST DESIGNS	20.03	Tuff Ball Set	RECREATION 1	TRUST FUND	RECREATION
Total for: 03- RECREAT	200.UU	Street Hockey Shirts	RECREATION T	TRUST FUND	RECREATION
otal for 03 proper	IUN			48.82	

otal for: 03 RECREATION TRUST FUND

100648.82

vellaor

Amount Description

Account

Fund: CAPITAL FUND

ALAIMO GROUP, INC.

3248.00 104213; WORK THRU MAY

Total for: 04- BLVD IMP. SEC. 8,,9,10

CAPITAL FUND BLVD IMP. SEC.

BOSWELL MCCLAVE 471.75 121761 WORK THRU 3248.00

Total for: 04- UNDERGROUND STORAGE TANKS

CAPITAL UNDERGROUND STORAGE TANKS

471.75

Fotal for: 04 CAPITAL

Fund: WATER BUDGET	MITIOUILL	Description	Account
TREASURER - STATE DELTA DENTAL PLAN DE BLOCK DE BLOCK PASSAIC VALLEY PASSAIC VALLEY Total for: 05- 0/E WATER Cotal for: 05 WATER BUDGET	290.39 3150.00 315.00 119369.64 134038.96 OPERATING	MAY 2018 COLIFORM 14043; 2018:MAY WATER	WATER BUDGET O/E WATER OPERATING

Fund: WATER CAPITAL

ALAIMO GROUP, INC. 315.00 104209

Total for: 06- WATERMAIN-COLUMBIA STREET

ALAIMO GROUP, INC. 32157.00 104212; WORK THRU

Total for: 06- ORDINANCE 17-35; WATER TANK

ACCOUNT

WATER CAPITAL WATERMAIN-COLUMBIA

315.00

WATER CAPITAL ORDINANCE 17-35;

WATER CAPITAL ORDINANCE 17-35;

Potal for: 06 WATER CAPITAL

AITIOUIL DESCRIPTION

<u>Account</u>

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

15.60 JUNE 2018 DOG/CAT

DOG LICENSE DOG LICENSE 15.60

fotal for: 08 DOG LICENSE

AGIIMOI

Amount Description

<u>Account</u>

Fund: FIRE PREVENTION FEE
RICOH USA, INC (2) 969.35
ZAP LUBE & CAR 77.56

969.35 5053772442; 2018:3RD 77.50 INV #3183; MAY 2018

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE 1046.85

Total for: 10- FIRE PREVENTION FEES

Cotal for: 10 FIRE PREVENTION FEE

Fund: UNEMPLOYMENT TRUST FUND Amount Description

<u>Account</u>

STATE OF NEW

471.00 CSRS13001 2018 Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND 471.00

Total for: 14 UNEMPLOYMENT TRUST FUND

Fund: ESCROW	Amount	Description	Account
BORO. OF ELMWOOD Total for: 15- POLICE	269983.75 ESCROW	2018:JAN THRU JUNE PD	ESCROW POLICE ESCROW
BORO. OF ELMWOOD Total for: 15- B L -	50016.25	2018: JAN THRU JUNE PD	269983.75 ESCROW B L -
EAST COAST Total for: 15- B L -	8688.00 band shelter	504745-IN	50016.25 ESCROW B L - band shelter
ALAIMO GROUP, INC. Total for: 15- BL 706,	500.00 L 18 59 MILLI	104221; B706,L18 59 ER AVE	8688.00 ESCROW BL 706, L 18 59 MILLER AVE
Total Bill list	1943006 33		329188.00

<u>Vendor</u>		Description	Account
und: CURRENT FUN			
PAYROLL DEDUCTION	1365.40	payroll w/e 7/6/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION		PAYROLL W/E 7/20/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR A	ND COUNCIL S/	W	2730.80
PAYROLL DEDUCTION	9409.30	payroll w/e 7/6/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9369.24	PAYROLL W/E 7/20/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPA	AL CLERK S/W		18778.54
NORTH JERSEY MEDIA	1577.71	MAY 2018 legal ads for	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN		59716319	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK		travel & data expenses	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM OPTIMUM		20187/1-7/31 LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM		2018:6/23-7/22BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM		2018:6/23-7/22BORO 2018:6/23-7/22 VOL	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS		9809804899	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIP		3003004033	CURRENT MUNICIPAL CLERK O/E
PAYROLL DEDUCTION			3112.06
PAYROLL DEDUCTION		payroll w/e 7/6/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AT. ADMINITERDA	PAYROLL W/E 7/20/2018	CURRENT FUND FINANCIAL
			17156.31
PAYROLL DEDUCTION		payroll w/e 7/6/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7693.83	PAYROLL W/E 7/20/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADM	IN/TAX COLLEC	CTION S/W	15223.70
PAYROLL DEDUCTION	3042.63	payroll w/e 7/6/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 7/20/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASS	ESSMENT ADMIN	N S/W	5761.41
PAYROLL DEDUCTION	191.09	payroll w/e 7/6/2018	CIIDDENIII EIINO DI TINITA
PAYROLL DEDUCTION		PAYROLL W/E 7/20/2018	CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNIN	IG BOARD S/W		382.18
J & M REPORTING	350.00) attendance of regular	
Total for: 01- PLANNIN	IG BOARD O/E	detendance of regular	CURRENT FUND PLANNING BOARD O/E
PAYROLL DEDUCTION			350.00
PAYROLL DEDUCTION	138.80) payroll w/e 7/6/2018) PAYROLL W/E 7/20/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING	BOARD S/W	FAIROLL W/E 7/20/2018	CURRENT FUND ZONING BOARD S/W
			277.60
PAYROLL DEDUCTION PAYROLL DEDUCTION		l payroll w/e 7/6/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU	7358.10	5 PAYROLL W/E 7/20/2018	CURRENT FUND CONSTRUCTION CODE
	OCTION CODE O	FFICIAL S/W	15132.87
N.J. HEALTH		O JULY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		1 JULY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
GEORGETTE GODIN RICHARD J GODIN		0 2018: JAN THRU MAY MED	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH		0 2018:JAN THRU MAY MED 9 JULY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH		3 July 2018 health	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP	INSURANCE FOR	EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR
			241003.23
PAYROLL DEDUCTION PAYROLL DEDUCTION	1142.2	6 payroll w/e 7/6/2018	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER	'S COMPENSATION	0 PAYROLL W/E 7/20/2018	CURRENT FUND WORKER'S COMPENSATION
			1812.16
PAYROLL DEDUCTION PAYROLL DEDUCTION		0 payroll w/e 7/6/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION	216003.8	4 PAYROLL W/E 7/20/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	//2.6]1167 5	2 payroll w/e 7/6/2018 0 payroll w/e 7/6/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2280.0	0 PAYROLL W/E 7/20/2018	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13670.0	0 PAYROLL W/E 7/20/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1050.0	0 payroll w/e 7/6/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	294.3	5 PAYROLL W/E 7/20/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE	s/w		461588.31
OPTIMUM	125.3	0 2018:6/23-7/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	784.7	4 9809328755	CURRENT FUND POLICE
VERIZON WIRELESS		9809575207	CURRENT FUND POLICE
VERIZON WIRELESS	0.0	00 9809310812	CURRENT FUND POLICE

VERIZON WIRELESS 50.74 9809310812 CURRENT FUND POLICE	
BORO OF ELMWOOD 0.00 INTERFUND PO 172472 CURRENT FUND POLICE BORO OF ELMWOOD 662.48 INTERFUND PO 172472 CURRENT FUND POLICE NJMVC 85.00 PN PROPRIE CURRENT FUND POLICE CURRENT FUND POLICE	
BORO OF ELMWOOD 662.48 INTERFUND PO 172472 CURRENT FUND POLICE NJMVC 85.00 PM POLICE	
NJMVC 85 00 DIA REPORT PO 1/2472 CURRENT FUND POLICE	
0 00 Thu days a second follow	
2.39 INV #3AY196218; CURRENT FORD FOLICE	
UPS 39.83 INV #3AY196218; CURRENT FUND POLICE Total for: 01- POLICE CURRENT FUND POLICE	
1700 60	
FAROLE DEDUCTION 6086.98 Dayroll w/o 7/5/2004	
PAYDOL	s s/w
PAYROLD DEDUCTION 9437.26 payroll w/e 7/6/2018 CURRENT	
Total for: 01- OTHER POLICE PERSONNEL CORRENT FUND OTHER POLICE CURRENT FUND OTHER POLICE	
PAYPOLI PERIOD 12200.09	
DRUPOTE Paytoll W/e //6/2018 CUPPEUM	
Total for: 01- DISPATCHER 911 Total for: 01- DISPATCHER 911	
5663.48	
DAVECT - PAYIOLI W/6 //6/2019 GUDDBUT	S/W
Total for: 01- FIRE OFFICIALS S/W 18106.64 PAYROLL W/E 7/20/2018 CURRENT FUND FIRE OFFICIALS CURRENT FUND FIRE OFFICIALS	S/W
OPETATIVE 21012.38	D. 8.1
OPTIMUM 75.45 2018:6/23-7/22 DEF. CURRENT FUND FIRE O/E	
OPTIMUM 75.44 2018:6/23-7/22 DEF. CO CURRENT FUND FIRE O/E	
Total for: UI- FIRE O/E	
PAYROLL DEDUCTION 1811.10 payroll w/e 7/6/2018 CURRENT FUND ELPEMEN CYCRUS	
1002 IOT: 01- FIREMEN CLOTHING ALLOWANCE	IG
PAYROLL DEDUCTION 749 26	
PAYROLL DEDUCTION 749.26 payroll w/e 7/6/2018 CURRENT FUND PROSECUTOR S/W TOTal for Care Total f	
TOTAL FIG. UI- PROSECUTOR S/W	
PAYROLL DEDUCTION -1142.26 payroll w/e 7/6/2018 CURRENT FUND STREETS AND DO	
	DS S/W
-669.90 PAYROLL W/E 7/20/2018 CURRENT THE STREETS AND ROLL	DS S/W
45468.03 PAYROLL W/E 7/20/2018 CURRENT TWO ROLL	DS S/W
PAYROLL DEDUCTION 1305 03	DS 9/14
PAYROLL DEDUCTION CORREST FUND STREETS AND ROLL	DS 8/14
350.00 PAYROLL W/E 7/20/2018 CURRENT TWO	DS S/W
Total for: 01- STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W	DS S/W
94289 12	D3 3/W
DE LAGE LANDEN 0.00 59716323 CURRENT FUND STREETS AND ROJ	DO 0 15
ALLSTATE AIR LOZOR OG ATT	DS O/F
OPTIMUM 130 C4 2015 TITOMER SISTEM CURRENT FUND STREETS AND ROL	DS O/F
VERTICAL WIRELESS 0.00 9809575207 CURRENT TOWN OF THE CONTROL OF T	DS O/E
VERIZON WIRELESS 446.47 9809575207 CURRENT FUND STREETS AND ROADS OVE	DS O/E
11484.61	.03 U/E
PUBLIC SERVICE 1672.49 20018:MAY UTILITIES CURRENT FUND TRAFFIC LIGHTS PUBLIC SERVICE 38 70 2018: MAY	
Total for: 01- TRAFFIC LIGHTS 38.70 2018: JUNE CURRENT FUND TRAFFIC LIGHTS CURRENT FUND TRAFFIC LIGHTS	
1711.19	
PAYROLL DEDUCTION 1346.15 payroll w/e 7/6/2018 CURRENT FUND SOLID WASTE/REC	YCLING
PARROLL DEDUCTION 2692.30 PAYROLL W/E 7/20/2018 CURRENT FUND SOLID WASTE/REC Total for: 01- SOLID WASTE/RECYCLING S/W	YCLING
OUALITY AUTOMALI.	
Total for: 01- VEHICLE MAINTENANCE 148.51 PURCHASE OF SIDE CURRENT FUND VEHICLE MAINTENANCE	ANCE
148.51	
PAYROLL DEDUCTION CURRENT FUND BOARD OF HEALTH	S/W
Total for: 01- BOARD OF HEALTH S/M	S/W
HEALING PAWS C. C. D. C.	
DR. DENISE MOLEY 5.27 SIRINGES FOR RABIES CURRENT FUND BOARD OF HEALT!	O/E
Total for: 01- BOARD OF HEALTH O/E	O/E
PAYROLL DEDUCTION 1963. 01	
19632.91 payroll w/e 7/6/2018 CURRENT FUND RECREATION S/V	•

PAYROLL DEDUCTION	Amount	Description	Account
Total for: 01- RECREATION	S/W	PAYROLL W/E 7/20/2018	CURRENT FUND RECREATION S/W
JOHNNY ON THE SPOT		2018:JULY LEASING 9	27401.53
WELLS FARGO	432.43	5004885893	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING		INV #2062; MAY	CURRENT FUND RECREATION O/E
LION VISUAL, LLC	1530.00	ESTIMATE #E-1005 /	CURRENT FUND RECREATION O/E
LAGUARDIA \$ ASSOC	6500.00	CONCERT FOR 7/4/2018	CURRENT FUND RECREATION O/E
OPTIMUM	117.54	2018:6/23-7/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	224.78	2018:6/23-7/22	CURRENT FUND RECREATION O/E
CINTAS FIRST AID &	108.40	AED Pediatric Pads	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	O/E		11341.4B
ATLANTIC CLEANING	0.00	INV #2062; MAY	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	INV #2062; MAY	CURRENT FUND SENIOR CITIZENS
OPTIMUM	121.93	2018:6/23-7/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CIT	IZENS OTH	ER EXPENSE	771.93
PUBLIC SERVICE	12175.84	20018:MAY UTILITIES	
PUBLIC SERVICE	23.75	2018: JUNE	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2018: JUNE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	1035.64	2018: JUNE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICIT	Y, GAS & O	II.	13235.23
PUBLIC SERVICE	0.00	20018:MAY UTILITIES	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20849.82	20018:MAY UTILITIES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET ARE	A LIGHTING		20849.82
MetTel	957.18	inv #0100498703-080-5;	CURRENT FUND TELEPHONE
OPTIMUM	112.54	2018:6/23-7/22	CURRENT FUND TELEPHONE
VERIZON WIRELESS	41.95	2018:5/24-6/23 OEM	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1111.67
PAYROLL DEDUCTION	0.00	payroll w/e 7/6/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14283.72	payroll w/e 7/6/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION PAYROLL DEDUCTION	1047.44	SPECIAL PAY FOR REC	CURRENT FUND SOCIAL SECURITY
	14497.38	PAYROLL W/E 7/20/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SEC	URITY SYST	EM	29828.54
PAYROLL DEDUCTION	6442.33	payroll w/e 7/6/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION	6442.33	PAYROLL W/E 7/20/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	222.49	payroll w/e 7/6/2018	CURRENT FUND MUNICIPAL COURT S/W
	309.56	PAYROLL W/E 7/20/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL	COURT S/W		13416.71
OPTIMUM	207.48	2018:6/21-7/31 &	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL	COURT		207.48
PAYROLL DEDUCTION	423.62	payroll w/e 7/6/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION Total for: 01- PUBLIC DEF	423.62	PAYROLL W/E 7/20/2018	CURRENT FUND PUBLIC DEFENDER
	ENDER		847.24
ADVENT TITLED	1866.29	PROPERTY TAX	CURRENT FUND TAX REFUNDS
CONSTANTINA IACOVA GUARDIAN TITLE	2036.88	PROPERTY TAX	CURRENT FUND TAX REFUNDS
MAIN ST TTL	2240.42	PROPERTY TAX	CURRENT FUND TAX REFUNDS
MAIN ST TTL	2240.42	PROPERTY TAX	CURRENT FUND TAX REFUNDS
MAIN ST TTL		PROPERTY TAX	CURRENT FUND TAX REFUNDS
NICHOLAS & SHERRY		PROPERTY TAX	CURRENT FUND TAX REFUNDS
PAVLE & SANDY	1747 24	PROPERTY TAX	CURRENT FUND TAX REFUNDS
TITLE CONSULTING	1940 60	PROPERTY TAX PROPERTY TAX	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUND	S	THOSERTI TAX	CURRENT FUND TAX REFUNDS
		2018:JULY PARTIAL PAY	9913.13
Total for: 01- SCHOOL TAX	ES	ZOIG: OULI PARTIAL PAY	CURRENT FUND SCHOOL TAXES
Potal for: 01 CURRENT			2000000.00

Cotal for: 01 CURRENT FUND

PAYROLL DEDUCTION 13690.98 SPECIAL PAY FOR REC PAYROLL DEDUCTION 13799.44 PAYROLL W/E 7/20/2018 RECREATION TRUST FUND RECREATION TRU	Fund: RECREATION T		Account
PAYROLL DEDUCTION -900.00 payroll w/e 7/6/2018 TRUST FUND MUN.CT.ALCOHOL PAYROLL DEDUCTION 0.00 payroll w/e 7/6/2018 TRUST FUND MUN.CT.ALCOHOL PAYROLL DEDUCTION 900.00 payroll w/e 7/6/2018 TRUST FUND MUN.CT.ALCOHOL	VISUAL INFORMATION PAYROLL DEDUCTION PAYROLL DEDUCTION CARJON PROPERTIES, DAVE & BUSTER'S OF FUNTIME JUNCTION HAWTHORNE THEATER HAWTHORNE THEATER HAWTHORNE THEATER LOTUS COLORS, LLC PARKWAY LANES MELISSA CUCCINELLA STAN SOCCER LLC ZENON NOWOBILSKI	7560.00 Softball Scoreboard 13690.98 SPECIAL PAY FOR REC 13799.44 PAYROLL W/E 7/20/2018 1487.50 3215135 1899.33 a091C00001XUbSxQAL 1682.30 2018 7/20 ORDER:41927 1152.00 2018 6/28 MOVIE TRIP 1404.00 2018:7/2 TRIP TO 1308.00 2018 7/17 MOVIE TRIP 1560.00 2018 CAMP EVENT 7/3 1060.00 2018 7/4 BOWLING TRIP 21.41 FINGERPRINT 3615.00 Training for Crew 750.00 BEIMBURGERPUNT	RECREATION TRUST FUND RECREATION RECREATION RECREATION TRUST FUND RECREATION RECREATION RECREATION TRUST FUND RECREATION RECREATION RECREATION RECREATION TRUST FUND RECREATION
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND Fotal for: 03 TRUST FUND TRUST FUND MUN.CT.ALCOHOL 900.00	PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 03- MUN.CT.AI	-900.00 payroll w/e 7/6/2018 0.00 payroll w/e 7/6/2018 900.00 payroll w/e 7/6/2018	TRUST FUND MUN.CT.ALCOHOL TRUST FUND MUN.CT.ALCOHOL TRUST FUND MUN.CT.ALCOHOL TRUST FUND MUN.CT.ALCOHOL

und: WATER BUDGET	Amount	Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	10940.99 10940.99 10940.99 747.85	payroll w/e 7/6/2018 payroll w/e 7/6/2018 payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 PAYROLL W/E 7/20/2018	WATER BUDGET S/W WATER
STATE OF N.J Fotal for: 05- O/E WATER	1416.70	2018:APRIL THRU JUNE	22629.83 WATER BUDGET O/E WATER 1416.70
PAYROLL DEDUCTION PAYROLL FOR: 05- WATER OPER	0.00 492.00 0.00 492.00 0.00 526.00	payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 PAYROLL W/E 7/20/2018	WATER BUDGET WATER OPER/SOC SEC 1018.00

Cotal for: 05 WATER BUDGET

TOTAGE	AIIIUUIIL	Desci	ription	Account
fund: LEIN REDEMPT	ION			Account
CHRISTIANA T CF CLEMENTE ROBERT ROTHMAN US BANK Total for: 09- PRINCIPLE	79996.42 117.67 7736.81	AS PER AS PER	RESO/TTL RESO; TTL RESO/TTL RESO; TTL	LEIN REDEMPTION PRINCIPLE LJEN LEIN REDEMPTION PRINCIPLE LJEN LEIN REDEMPTION PRINCIPLE LJEN LEIN REDEMPTION PRINCIPLE LJEN
CHRISTIANA T CF CHRISTIANA T CF CLEMENTE CLEMENTE DINESH DADLANI US BANK US BANK Total for: 09- PREMIUM	35500.00 0.00 27000.00 68915.28 0.00	AS PER AS PER AS PER AS PER AS PER	RESO/TTL RESO/TTL RESO; TTL RESO; TTL RESO; TTL RESO; TTL RESO; TTL	94170.80 LIEN REDEMPTIONS PREMIUM

AIIIOUIII Description

Account

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 197.48 9809804899

Total for: 10- FIRE PREVENTION FEES

FIRE PREVENTION FEE FIRE 197.48

Potal for: 10 FIRE PREVENTION FEE

<u>Account</u>

FEDERAL EQUITABLE SHARING FEDERAL 662.48

Fund: FEDERAL EQUITABLE SHARING

ARBEE ASSOCIATES 662.48 PO #172472 / DET

Total for: 12- FEDERAL EQUITABLE SHARING Total for: 12 FEDERAL EQUITABLE SHARING

662.48

Total Bill List:

3425708.77

51

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-251-18**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE COUNCIL PRESIDENT GOLABEK **SECONDED BY:**

APPROVAL OF PAYROLL

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/6/2018	64363	\$367,670.18	\$14,283.72
WATER		8439	\$ 10,940.99	\$ 492.00
COMPENSATED ABSENCE		15270	\$ 900.00	
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/10/18 (SPECIAL)	64370	\$ 0.00	\$1,047.44
RECREATION		15275	\$13,690.98	\$ 0.00
	DAVIDOLY			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	7/20/2018	64375	\$360,360.63	\$14,497.38
WATER		6441	\$ 11,688.84	\$ 526.00
RECREATION		6441	\$ 13799.44	\$ 0.00
I, Roy Riggitano, Chief Financi there are sufficient funds availa	ble for this reso	he Boroug olution.		ereby confirm th 7, 2018
Roy Riggitano, Chief Financial	Officer			

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

	1,775				cil Vote on Passa	ige			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
								and the same of th	
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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Butou

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-252-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

APPOINTMENT OF COUNSELOR 2018 SUMMER CAMP PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is need of hiring a counselor to replace a recent resignation;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the following is hereby appointed as a Camp Counselor effective retroactively to June 27, 2018 with a salary of \$2,100.

			N	Iaximilia	n Krejpowicz				
I, Roy Riggitathere are suffic	no, Chi	ef Finar ds availa	ncial Offic able for thi	er for the	e Borough of Eli on.	mwood	Park de	o hereby o	confirm that
Pay Biggitana	7 JW	<u>h</u> .	1.000				July 17.	2018	
Roy Riggitano,	Chief	inancia	l Officer				Dated		
					APPRO	VED:	July 19	2018	
							, ury 15,		
		7			Francis	CQ / 2	A	ama	- CR
ATTECT		5_			1)			na, Mayor	1
ATTEST:	Kazm	rk RM	C /CMC/N	MC.				٤	
	ugh Cle		e / civic/iv	INIC					
			Dagam	d of Co	-11 W-4- D				
	AYE	NAY	Abstain	Absent	cil Vote on Passa	AYE	NAY	Abstain	Absent
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Balistrieri Chirdo	X				Giandomenico	X			
Dombrowski	X				Pellegrine Golabek	X			
2 omere waxi	71				Golabek	Λ			
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scheduled mee	was ap	proved t d on the	by the May 19 th day o	or and C	ouncil of the Bor 18. Signed and so	ough of	Elmwo	od Park at	a regular
			is day o	1 5 diy 20 1	o. Bigned and so	cared be	TOIC IIIC	.	
Keith Kazmark	RMC/0	CMC/M	MC			Dated		-	
Borough Clerk			> =====================================						

Councilwoman Giandomenico discussed the process that was taken with the Request for Proposals for this position and her original vote against the appointment of Topology. She stated that she would be voting for Resolution 253-18 because the not to exceed amount is in place and is optimistic. Council President Golabek discussed the contract and what services the Borough will be getting from Topology. He discussed the two failed attempts to find a Planner through the RFP process. Discussion ensued between Council President Golabek and Councilwoman Giandomenico regarding her request to consider other Planners such as Burgis Associates. Mayor Caramagna stated that Burgis Associates were fired by the Borough.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-253-18

RESOLUTION BY: COUNCIL PRESIDENT GOLABEK SECONDED BY: COUNCILMAN DOMBROWSKI

EXECUTE SERVICE CONTRACT FOR BOROUGH PLANNER TOPOLOGY

WHEREAS, the Mayor and Council are interested in the re-development of areas within the Borough; and

WHEREAS, the Mayor and Council have met with Philip Abramson from Topology to discuss possibilities for the Borough;

THEREFORE BE IT RESOLVED, that Mayor Francesco A. Caramagna is hereby authorized to execute the contract submitted by Topology for said services for 2018; and

BE IT FURTHER RESOLVED, the establishment of a not to exceed amount of \$21,000.

I, Roy Riggitano,	Chief Financial	Officer	for the	Borough	of	Elmwood	Park	do	hereby	confirm	that
there are sufficient	funds available	for this i	esolutio	n.							tiitt
1	1 1										

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Pegard of Council Vata and Day

	AYE	NAY	Abstain	cil Vote on Passa		NAY	Abstain	Absent
							220000	riosoni
Balistrieri	X			Giandomenico	X			
Chirdo		X		Pellegrine	X			
Dombrowski	X			Golabek	X			
	3							

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-254-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

AUTHORIZE CHANGE ORDER #1 ELMWOOD PARK WATER TANK REPLACEMENT

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

Contractor:

Fisher Tank Company

3131 West 4th Street Chester, PA 19013

Contract #:

A-480-023

PROJECT:

Elmwood Park Water Tank Replacement

Amount of Original Contract:

\$2,247,700.00

Change Order #1:

\$ 118,381.00

Adjusted Contract Amount:

\$2,366,081.00

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1.

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

Roy Riggitano, Chief Financial Officer

July 17, 2018

Dated

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

APPROVED: July 19, 2018

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			
					u u				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-255-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

AUTHORIZE CHANGE ORDER #2 ELMWOOD PARK WATER TANK REPLACEMENT

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

Contractor:	3131 W Chester,	est 4 th S	treet						
Contract #:	A-480-0)23							
PROJECT:	Elmwoo	od Park	Water Tan	k Replace	ement				
Amount of Or Change Order Change Order Adjusted Con	: #1: : #2:				\$2,247,700.00 \$ 118,381.00 \$ 9,600.00 \$2,375,681.00	a a			
THEREFOR hereby approv	E BE IT ve Change	RESO: e Order	LVED, tha #1.	at the May	or and Council o	of the B	orough (of Elmwoo	od Park
I, Roy Riggita there are suffi	ano, Chie	f Financ	ial Officer able for the	for the B	Borough of Elmwon.	ood Par	k do hei	reby confir	m that
Roy Riggitan	o, Chief F	Financia	l Officer				July 17, Dated	, 2018	
					A PPR ()VED-	July 19,	2018	
ATTEST:	5	5			Jun	ON D	s C	na, Mayor	
Kei	th Kazma ough Cle		C /CMC/N		,				
	AYE	NAY	Abstain	Absent	cil Vote on Passa	AYE	NAY	Abstain	Abgont
				11000111		11115	INAI	Austain	Absent
Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			
This resolution scheduled me	n was appeting held	proved be a contract to the co	by the May 19 th day o	or and Co f July 201	ouncil of the Bore 8. Signed and se	ough of	Elmwo fore me	od Park at	a regular
Keith Kazmar	k RMC/0	CMC/M	MC			Dated			_
	-					- ullu			

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-256-18**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE COUNCIL PRESIDENT GOLABEK **SECONDED BY:**

RESOLUTION APPROVING ADDITIONAL BUS STOP MOLA BOULEVARD & VETERANS PLACE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey,

Thar pursuant to N.J.S.A. 39-4-8€ the following described locations are designated as bus stops:

ELMWOOD PARK MUNICIPAL ROADS

1. Along Mola Boulevard, northbound, on the easterly side thereof at:

a. Veterans Place – (near side) (prolongation) Beginning at the prolongation of the southerly curbline of Veterans Place and extending 105 feet southerly therefrom (location 32795)

2. Along Mola Boulevard, southbound, on the westerly side thereof at:

a. Veterans Place – (far side) Beginning at the southerly curbline of Veterans Place and extending 100 feet southerly therefrom (location 32796)

That the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-257-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

RESOLUTION APPROVING OUTDOOR EVENT APPLICATION POLICE DEPARTMENT

WHEREAS, the Mayor and Council recently passed an ordinance that sets regulations regarding crowd control for outdoor events; and

WHEREAS, the Police Department has submitted for the Mayor and Council's approval an Outdoor Event Application; and

WHEREAS, the proposed form has been reviewed by the Mayor and Council and have no objections to the implementation of the application;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the Outdoor Event Application is approved for use.

APPROVED: July 19, 2018	
Transon h Come of	
Francesco A. Caramagna, Mayor	

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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	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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	2 4100

ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-258-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

APPROVE BLOCK PARTY REQUESTS

WHEREAS, the residents of Rudolph Avenue, Parkview Avenue and Willow Street have requested permission to conduct block parties as follows:

Residents	of	Parkvie	w Avenue:

Date:

September 22, 2018 (Rain date September 23, 2018)

Time:

3:00 p.m. - 9:00 p.m.

Road Closure:

Parkview Avenue between Columbia Avenue and Willow Street

Residents of Rudolph Avenue:

Date:

August 11, 2018 (Rain date August 18, 2018)

Time:

11:00 p.m. - 11:00 p.m.

Road Closure:

Dead End of Rudolph Avenue (Near Mola Boulevard)

Residents of Willow Street:

Date:

August 4, 2018

Time:

12:00 p.m. - 10:00 p.m.

Road Closure:

Corner of Elizabeth Avenue to corner of Bellevue Avenue

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

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-259-18**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE **SECONDED BY:** COUNCIL PRESIDENT GOLABEK

APPOINT PART-TIME BUILDING SUBCODE INSPECTOR – BUILDING DEPARTMENT FRANK LINSALATA

WHEREAS, it is desirous of the Mayor and Council to appoint a part-time Building Subcode Inspector within the Building Department; and

WHEREAS, a recommendation was made by Building Official Richard Bolan to appoint the following to said position;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby appoint the following as Subcode Inspector for the Building Department at a rate of pay of \$32.00 per hour with a not to exceed 29.50 hours per week.

Frank Linsalata

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

Roy Riggitano, Chief Financial Officer	July 17, 2018 Dated

APP/ROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST: Keith Kazmark, RMC /CMC/MMC Borough Clerk

there are sufficient funds available for this resolution.

	AYE	NAY	Abstain	cil Vote on Passa		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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Buted

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-260-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

$\frac{\textbf{AUTHORIZE ADDITIONAL FUNDING-SPECIAL LEGAL COUNSEL}}{\textbf{POLICE DEPARTMENT}}$

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Special Legal Counsel for the Police Department at their April 20, 2017 Regular Meeting; and

WHEREAS, additional funding is needed as there has yet to be a conclusion to various labor matters; and

WHEREAS, an additional amount of \$5,000 is being requested:

55,000 for Art	or Berge hur Thib	en, State ault Jr.,	e of New . Esq., as S	Jersey that pecial Lal	nt additional fund oor Counsel be ap	ling wi	th a not	to exceed	l amount
, Roy Riggita here are suffic	no, Chie	f Financ	cial Officer able for the	for the B	orough of Elmwo on.	ood Par	k do hei	eby confir	m that
/ Roy Riggitano	hy Ju , Chief I	£ Financia	l Officer				July 17, Dated	2018	
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ATTEST:	9	2			Frances	CO A. C	aramag	na, Mayor	
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Balistrieri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			
71	n was ap	proved l	by the May	or and C	ouncil of the Bord 8. Signed and se	ough of	Elmwo	od Park at	a regular
his resolution									

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-261-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

REDEEM THIRD PARTY TAX TITLE LIEN 2 STEFANIC PLACE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$13,140.04 to redeem TTL (s) # 17-00003, and subsequent Taxes on Blk 1717, L 1, Located at 2 Stefanic Ave within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL #17-00003, and is therefore entitled to payment of \$13,140.04; 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 \$9,100.00;

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 \$22,240.04 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Isaac Moradi 520 Elm Street St Kearny, NJ 07032

TTL 17-00003, Blk 1717, Lt 1; Estate of Semper; 2 Stefanic Ave Redemption 7/09/18 a/o 7/19/18 \$13,140.04, Prem \$9,100.00 Total \$22,240.04

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

Francesco A. Caramagna, Mayor

ATTEST:

Keith/Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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	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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-262-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

REDEEM THIRD PARTY TAX TITLE LIEN 15 CHESTNUT STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$10,905.50 to redeem TTL (s) # 18-00008, and subsequent Taxes on Blk 1022, Lot 12, located at 15 Chestnut St. within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL # 18-00008, and is therefore entitled to payment of \$10,902.50; 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 \$19,500.00;

NOW THEREFORE BE IT RESOLVE, 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 \$30,402.50 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Clemente Enterprises, LLC. PO Box 141 Wyckoff, NJ 077481

TTL 18-00008, Blk 1022, Lt 12; Estate of Martinelli; 15 Chestnut Sr Redemption 7/10/18 a/o 7/19/18 \$10,902.50, Prem \$19,500.00 Total \$30,402.50

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

1, Roy Riggitano, Chief Financial Officer for the Boroug	h of Elmwood Park do hereby confirm that
there are sufficient funds available for this resolution.	de Mereo y commin that
they they have	July 17, 2018
Roy Riggitano, Chief Financial Officer	Dated

ATTEST:

Keith Kazmark, RMC /CMC/MMC

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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-263-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

REDEEM THIRD PARTY TAX TITLE LIEN 185 EAST 54TH STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$68,915.28 to redeem TTL (s) # TTL 13-00014, and subsequent Taxes on Block 504, Lot 39 located at 185 E 54th St. within the Borough; and

WHEREAS, Dinesh Dadlani is holder of Certificate(s) TTL # TTL 13-00014 and is therefore entitled to payment of \$68,915.28; 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 \$Premium in dispute see Addendum

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$68,915.28, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Dinesh Dadlani 20 Birch St Jersey City, NJ 07305

Re: TTL 13-00014: B 604, L 17 185 E 54th St. Corp; 185 E 54th St \$68,915.28: Premium: See addendum

Total \$68,915.28

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Francesco A. Caramagna, Mayor

APPROVED: July 19, 2018

Record of Council Vote on Passage

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X				Giandomenico	X			
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-264-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

ADDENDUM TO RESOLUTION 263-18 REDEEM THIRD PARTY TAX TITLE LIEN 185 EAST 54TH STREET

The Lien sold in March 2013 with a \$ 2,000.00 Premium was recently foreclosed by Lienholder. Family of Taxpayer filed with the Court and the Final Judgment was vacated by a Consent Order of the Superior Court, ordering the family to redeem by 6/18/18.

The Redemption was made on 6/13/18 for the Council meeting of 6/21/18.

The Consent Order states: "... The Elmwood Park tax collector shall refund to the plaintiff any "premium funds" which were paid by the plaintiff at the tax sale auction pursuant to N.J.S.A. 54:5-33."

The Statute states: "If redemption is not made within five years from the date of sale the premium payment shall be turned over to the treasurer of the municipality and become a part of the funds of the municipality"

The Lien was originally purchased March 26, 2013 and a \$2,000.00 Premium was paid by the Original Lienholder. The Lienholder feels that he should be entitled to that Premium.

I have forwarded copies of the Final Judgment, the Consent Order vacating it along with emails with the Lienholder to our Attorney. Mr. Randazzo who indicated he sent documents to the Judge and will wait for his decision.

It should be noted that if the Foreclosure had not been vacated, the Lienholder would not be entitled to the Premium.

ATTEST:	Francesco A. Caramagna, Mayor
Keith Kazmark, RMC /CMC/MMC	
Borough Clerk	

APPROVED: July 19, 2018

Record of Council Vote on Passage

	AYE	NAY	Abstain				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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-265-18**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

REDEEM THIRD PARTY TAX TITLE LIEN 39-41 CARUTH AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$79,996.42 to redeem TTL (s) # 14-00018, and subsequent Taxes on Blk 1505, Lot 58 within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 14-00018 and is therefore entitled to payment of \$79,996.42; 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 \$27,000.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$106,996.42, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Clemente Enterprises LLC PO Box 141 Wyckoff, NJ 07481

TTL 14-00018 Blk 1505, L 58; 39-41 Caruth Avenue; Schmitt \$79,996.42: Premium \$ 27,000.00 Total \$106,996.42

I, Roy Riggitano, Chief Financial Officer for the Borough	of Elmwood Park do hereby confirm that
there are sufficient funds available for this resolution.	that
they that	July 17, 2018
Roy Riggitano, Chief Financial Officer	Dated

ATTEST: Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Dated

rancesco A. Caramagna, Máyor

Record of Council Vote on Passage AYE NAY Abstain | Absent AYE NAY Abstain Absent Balistrieri X Giandomenico 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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-266-18**

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

RESOLUTION AUTHORIZING RETIREMENT COMPANSATION POMPEI D'ARCO

WHEREAS, it is desirous of Pompei D' Arco, Fire Prevention Department, to retire from the Borough of Elmwood Park, effective August 1, 2018; and

WHEREAS, Pompei D'Arco is covered under a Negotiated Department Head Salary Ordinance, and is entitled to the following:

\$10,350.45 (375 hours) Sick accumulated \$ 2,767.02 (100.25 hours) Vacation \$ 1,976.88 (68 hours) Pay from 7/8-7/31/18

\$15,094.35 Total

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Pompei D'Arco's retirement and total compensation of \$15,094.35 shall be approved for payment through payroll office.

i, Koy Kiggitano,	Chief Financial	Officer for the	Borough of	Elmwood Park	do hereby	confirm	that
there are sufficien	t funds available	e for this resolu	ıtion				
	JA	201 11115 105010	201011.				
d.	JI N						

/m 14/ Roy Riggitano, Chief Financial Officer July 17, 2018

Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

	T				cil Vote on Passa	ige			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
				-				110000	11000111
D 11 . 1 .									
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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-267-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

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:

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-014-006

River Project LLC

435 River Drive

Elmwood Park, NJ 07407

0211-33-017-007

Boulevard Diner Corporation

260 Route 46 East

Elmwood Park, NJ 07407

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Coll Vote on Passa		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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-268-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

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:

AJS Auto Works, LLC 224 Van Riper Avenue Elmwood Park, NJ 07407

E.S.S.O. Motor Cars, Inc. 265 Route 46 West Elmwood Park, NJ 07407

ELRAC, LLC d/b/a Enterprise Car Sales 100 Route 46 Elmwood Park, NJ 07407

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMO/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

					cii vote on Passa	<u>ige</u>			
	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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-269-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

AWARD PROPOSAL FOR DESIGN & CONSTRUCTION SERVICES BIRCHWOOD PARK IMPROVEMENTS ALAIMO ENGINEERING

WHEREAS, a revised proposal was submitted by Alaimo Engineering for design and construction services relevant to the improvements to Birchwood Park; and

WHEREAS, the following items were outlined in the revised proposal with the following not to exceed amounts:

Preparation of PAR: \$ 5,440.00 Preparation of ROSI: \$ 4,760.00 Construction Supervision: \$ 5,720.00

WHEREAS, the above services do not include material testing, permit fees or any other incidental services which may be needed and costs of those services will be provided on an as-needed extra cost or pass-through basis;

THERFORE BE IT RESOLVED, by the Mayor and Council that they hereby award the revised proposal as stated above;

BE IT FURTHER RESOLVED, that resolution 68-18 is hereby rescinded.

I, Roy Riggitano,	Chief Financial	Officer fo	or the Boroug	gh of Elmwood	l Park	do hereby	confirm	that
there are sufficient	funds available	for this res	solution.			,		

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

AP/PROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST: Keith Kazmark, RMC /CMC/MMC

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			
7701									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-270-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

<u>PERSON-TO-PERSON LIQUOR LICENSE TRANSFER</u> <u>0211-33-017-007</u>

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License, #0211-33-017-007, heretofore issued to Boulevard Diner Corp., for premises located at 260 Route 46 East; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective July 19, 2018, the transfer of the aforesaid Plenary Retail Consumption License to R Ellas 46, LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Ellas 46, LLC effective July 19, 2018.

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	3 N - 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-271-18

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN PELLEGRINE SECONDED BY: COUNCIL PRESIDENT GOLABEK

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 250-18 through 271-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

ATTEST: Keith Kazmark, RMC/CMC/MMC	APPROVED: July 19, 2018 Francesco A. Caramagna, Mayor
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 19th day of July 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

COMMITTEE REPORTS

Councilwoman Giandomenico stated that the Elmwood Park Volunteer Ambulance Corps. is always looking for volunteers and their upcoming fundraiser is at Blue 42. She discussed beginning contract negotiations with the White/Blue Collar Employee Association.

Councilwoman Balistrieri discussed the repairs of catch basins, street sweeper and the parks. She discussed the Recreation Summer Camp, the dedication of the band shell and the performance by the Infernos. She further announced the upcoming concerts. Councilwoman Balistrieri discussed registrations for the different recreation programs.

Councilman Chirdo discussed the upcoming Homeowners Association meeting which will be hosting a "Meet the Candidates" Night.

Councilman Dombrowski discussed the number of fire calls and the majority of the calls from faulty smoke and carbon dioxide detectors. He discussed the new Company #2 Rescue Truck and the upcoming water drills by the Marina. He discussed the requirement by law to replace fire vehicles every 20 years. Councilman Dombrowski congratulated Battalion Chief Bruce, Fire Official Pompei D'Arco and Ronald Pressler on their achievements tonight.

Councilwoman Pellegrine discussed the Elmwood Park Jr. Police Academy. She further announced the upcoming National Night Out event and Golf event which is sponsored by the local PBA. Councilwoman Pellegrine discussed the installation of the new 4-way stop signs and an upcoming fundraiser for the Chamber of Commerce.

Council President Golabek discussed the open seats for the Board of Education the end of December and the timeline to submit petitions to be on the ballot for those seats. He discussed the additional \$3.5 million state aid the School District is receiving and the \$1 million that the District is giving to the Borough as tax relief. He further discussed the breakdown of the \$2.5 million within the District's budget. Council President Golabek discussed the Superintendent position.

Mayor Caramagna appointed Joseph Mulligan to the vacant seat on the Planning Board.

PUBLIC COMMENTS

Richard Trawinski, Walnut Street, inquired about the bonding regarding the Library Capital project. Mr. Trawinski wanted the public to know that \$1.8 million is in reserve with the Library to go toward the project. Mr. Trawinski also acknowledged the gentlemen that received awards tonight for their services to the Borough.

Kenneth Arabia, Locust Street, discussed the issue with the public driving the wrong way down locust Street. He further discussed the local wildlife.

Keith Work, Gilbert Avenue, thanked Ronald Pressler and Pompei D'Arco for their 50 years of service. He further thanked Robert Bruce for saving the young girl's life.

A motion was made by Councilman Dombrowski and seconded Councilwoman Pellegrine to close the public portion. Motion carried unanimously.

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to adjourn. Motion carried unanimously.

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Minutes approved at he September 20, 2018 Regular Meeting of the Mayor and Council.