REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL JUNE 20, 2019 8:00P.M.

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, June 20, 2019 at 8:01PM in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Balistrieri, Dombrowski, Fasolo, Ingui, Wechtler, and Council President Pellegrine. Also present were Mayor Golabek, Borough Administrator Foligno, Acting Borough Clerk Erin Delaney, and Borough Attorney Salvatore Ingraffia.

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

A motion was made by Councilwoman Ingui and seconded by Council President Pellegrine to approve Work and Executive Session Minutes from March 7th, 2019 and March 14th, 2019, in addition to Special Meeting Minutes from April 4th, 2019. Councilman Dombrowski abstained from the March 14th, 2019 Work and Executive Session Minutes and Councilman Fasolo recused on all minutes. Motion carried.

5. ORDINANCES:

	FIRST READING
R-216-19	Re-Introduce Ordinance #19-10
	AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE BOROUGH MORE SPECIFICALLY CHAPTER VII ENTITLED "TRAFFIC" SECTION 7-23 TURN PROHIBITIONS.
R-217-19	Introduce Ordinance #19-13
	AN ORDINANCE TO AMEND CHAPTER XXVIII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED FLOOD DAMAGE PREVENTION
R-218-19	SECOND READING Introduce Ordinance #19-11
	BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW AERIAL TOWER FIRE TRUCK AND A NEW MINI-PUMPER FIRE ENGINE, INCLUDING ORIGINAL

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

R-219-19 Introduce Ordinance #19-12

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

6. APPOINTMENT:

R-220-19

Appointment of Conflict Counsel

7. CONSENT AGENDA:

R-221-19	Approval of Payroll
R-222-19	Approval of Bills List
R-223-19	Appointment of Firefighter – Patrick Kobylarz – Company 1
R-224-19	Appointment of Firefighter – Benito De La Cruz – Company 2
R-225-19	Appointment of Firefighter – Adam Sendawy – Company 2
R-226-19	Resignation of Junior Firefighter – Gabriel Sims – Company 3
R-227-19	Authorize Current Estimate #2 – 2018 Road Program – 4 Clean
	Up, Inc.
R-228-19	Authorize Current Estimate #3 – 2018 Road Program – 4 Clean
	Up, Inc.
R-229-19	Authorize Current Estimate #1 – Veterans Memorial Park –
	Zuccaro Inc.
R-230-19	Authorize Current Estimate #2 & Final – Mola Boulevard Section
	10, Phase 2 – Zuccaro Inc.
R-231-19	Authorize Engineers Estimate #2 – Recreation Center Emergency
	Generator – Manor II Electric, Inc.
R-232-19	Approval to Submit Grant Application and Execute Grant Contract
	with the NJDOT for the Various Streets Improvement Project
R-233-19	Approval to Submit Grant Application and Execute Grant Contract
	with the NJDOT for the Broadway Pedestrian Improvements
	Project
R-234-19	Appointing Municipal Representatives to the Bergen County
	Community Development Regional Committee
R-235-19	Corrective Resolution – Redeem Third Party Tax Lien
R-236-19	Redeem Third Party Tax Lien
R-237-19	Refund Overpayments - New Jersey Tax Court Judgements
R-238-19	Cancel Entries Lost in the Cyber Attack
R-239-19	Refund Overpayments by Mortgage Lenders
R-240-19	Appoint ASP Counselor – Roman Cruz – Recreation Department
R-241-19	Appointment of Counselors for the 2019 Extended Care Program
	Recreation Department
R-242-19	Renew Liquor Licenses for the 2019/2020 License Term
R-243-19	Authorize Purchase of Equipment for Borough Bark Park
R-244-19	Authorize Execution of Agreement – Bergen Risk Managers, Inc.
R-245-19	Authorize the Execution of Service Agreement – Monmouth
	Telecom
R-246-19	Authorize Payment – Darrin Lazorchak – Firewood and Logs LLC

R-247-19 R-248-19 R-249-19	Authorize Park and Ride Refund Approve Additional Date – Temporary Sound Recording Operator – Municipal Court Rescind Resolution R-420-18 Resolution to Rescind Municipal Code Chapter 4-34 Wreckers and Towers
R-250-19	Confirming the Endorsement and Authorization of Elmwood Park's CDBG Application Submission for the Rescope of the Various Roadway Improvement Project
R-251-19 R-252-19	Approve Block Party Request Approving Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Ingui and seconded by Councilman Dombrowski to accept and file the Board of Recreation Minutes for April 15, 2019 and the Library Board meeting minutes for May 20, 2019. Motion carried unanimously.

9. APPLICATIONS:

A motion was made by Councilwoman Balistrieri and seconded by Councilman Fasolo to approve Social Affairs Permit for the Elmwood Park Volunteer Fire Dept. Defender Co. 3 on July 13, 2019 and Raffle Application for St. Leo's Church on August 24, 2019. Motion carried unanimously.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-216-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

<u>RE-INTRODUCE ORDINANCE #19-10</u> <u>FIRST READING</u>

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 18, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Dombrowski	X				Wechtler	X			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk Dated

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

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

WHEREAS, the governing body of the Borough of Elmwood Park in the County of Bergen and State of New Jersey, has determined that hazardous conditions exist that require the adoption of traffic regulations prohibiting left

hand turns at certain designated addresses and right turn only at other designated addresses; and

WHEREAS, the Council has determined that there is a necessity to regulate traffic so as to prohibit vehicles from making a left-hand turn from:

- the southbound on Mola Boulevard into 368 Market Street Parking lot (Leone's Pizzeria); and
- the Eastbound on Market Street into 357 Market Street Parking lot (Seven Eleven); and
- the Eastbound on Market Street into 375 Market Street Parking lot (Elmwood Park Diner); and
- the Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- the Westbound on Market Street into 348 Market Street Parking driveway (Delta Gas Station); and
- the Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center)

WHEREAS, the Council has determined that there is a necessity to regulate traffic so as to require vehicles to make a right hand turn only from:

- 368 Market Street (Leone's Pizzeria Parking lot both entrances one on Market Street and one on Mola Boulevard);and
- 357 Market Street (Seven Eleven both driveways, one on Market Street and one on Mola Boulevard); and
- 3. 507 Mola Boulevard (Bank of America both driveways); and
- 348 Market Street (Delta Gas Station both driveways one on Mola Boulevard and one on Market Street); and
- 5. 324 Market Street (Saint Leo's east Driveway); and
- 505 Mola Boulevard (both driveways) and 500 Mola Boulevard (Senior Citizens Center driveway)

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

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

SECTION 1. That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at *Section 7-23 Turn Prohibitions* to reflect that in accordance with the provisions of section 7-23 no person shall make a left-hand turn from:

- Southbound on Mola Boulevard into 368 Market Street Parking lot (Leone's Pizzeria); and
- Eastbound on Market Street into 357 Market Street Parking lot (Seven Eleven); and
- Eastbound on Market Street into 375 Market Street Parking lot (Elmwood Park Diner); and
- Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- Westbound on Market Street into 348 Market Street Parking driveway (Delta Gas Station); and
- Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center)

BE IT FURTHER ORDAINED That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at *Section 7-23 Turn Prohibitions* to reflect that in accordance with the provisions of section 7-23 no person shall make a left hand turn and require that all vehicles shall make a right hand turn only from:

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

SECTION 3. That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at *Section 7-23 Turn Prohibitions* to reflect that in accordance with the provisions of section 7-23 no person shall make a left-hand turn from:

- Southbound on Mola Boulevard into 368 Market Street Parking lot (Leone's Pizzeria); and
- 2. Eastbound on Market Street into 357 Market Street Parking lot (Seven Eleven); and

- Eastbound on Market Street into 375 Market Street Parking lot (Elmwood Park Diner); and
- Westbound on Market Street into 324 Market Street driveway (Saint Leo's East Driveway); and
- Westbound on Market Street into 348 Market Street Parking driveway (Delta Gas Station); and
- Northbound on Mola Boulevard into 500 Mola Boulevard driveway (Senior Citizen Center)

SECTION 4. That Chapter VII, "Traffic", of the General Ordinances of the Borough of Elmwood Park, New Jersey is hereby amended and supplemented at *Section 7-23 Turn Prohibitions* to reflect that in accordance with the provisions of section 7-23 no person shall make a left hand turn and require that all vehicles shall make a right hand turn only from:

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

SECTION 5. That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law, but not before receipt of any approvals required by the New Jersey Department of Transportation and/or the County of Bergen.

SECTION 6. That, upon the effective date of this Ordinance, the appropriate Township officials and/or employees shall be authorized to post applicable signs in the affected areas.

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

SECTION 8. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 9. All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

SECTION 10. This Ordinance shall take effect immediately upon its final passage and publication as required by law.

Introduced: June 20, 2019 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-217-19

RESOLUTION BY: COUNCILWOMAN BALISTRIERI SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE #19-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER XXVIII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED FLOOD DAMAGE PREVENTION

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, July 18, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-13

AN ORDINANCE TO AMEND CHAPTER XXVIII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED FLOOD DAMAGE PREVENTION

WHEREAS, the Mayor and Council have become aware as to the need to revise and amend the existing stormwater control ordinance so as to enable the Municipality to continue to participate in the National Flood Insurance Program, in order to protect the health and safety of the residents of the Borough of Elmwood Park.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park,

County of Bergen, and State of New Jersey that the following shall be adopted and shall amend and replace the existing ordinance where its applicable and be replaced with the following and that same shall supersede any and all inconsistent language and any and all inconsistencies between this ordinance as to the existing ordinance the present adopted ordinance shall govern.

SECTION 28-1.0

STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND OBJECTIVES 28-1 STATUTORY AUTHORIZATION

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1<u>,et seq</u>., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry. Therefore, the governing body of the Borough of Elmwood Park of Bergen County, New Jersey does ordain as follows:

28-2 FINDINGS OF FACT

- a) The flood hazard areas of the Borough of Elmwood Park are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- b) These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

28-3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- a) Protect human life and health;
- b) Minimize expenditure of public money for costly flood control projects;
- c) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- d) Minimize prolonged business interruptions;
- e) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard;
- f) Help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas;
- g) Ensure that potential buyers are notified that property is in an area of special flood hazard; and
- h) Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

28-4 METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- a) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- b) Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- c) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- d) Controlling filling, grading, dredging, and other development which may increase flood damage; and,
- e) Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters, or which may increase flood hazards in other areas.

SECTION 28-5

DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

AH Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone

AO Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

- **Appeal** A request for a review of the Zoning Official's interpretation of any provision of this ordinance or a request for a variance shall be to the planning board of the municipality.
- Area of Shallow Flooding A designated AO or AH zone on a community's Digital Flood Insurance Rate Map (DFIRM) with a one percent annual or greater chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.
- **Area of Special Flood Hazard** —Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. It is shown on the FIRM as Zone V, VE, V1-30, A, AO, A1-A30, AE, A99, or AH.
- **Base Flood** —A flood having a one (1%) percent chance of being equaled or exceeded in any given year.
- **Base Flood Elevation (BFE)** The flood elevation shown on a published Flood Insurance Study (FIS) including the Flood Insurance Rate Map (FIRM). For zones AE, AH, AO, and A1-30 the elevation represents the water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year.
- **Basement** Any area of the building having its floor subgrade (below ground level) on all sides.
- **Breakaway Wall** A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.
- **Cumulative Substantial Improvement** Any reconstruction, rehabilitation, addition, or other improvement of a structure that equals or exceeds 50 percent [lower threshold e.g.: replace 50 percent with 40 percent] of the market value of the structure at the time of the improvement or repair when counted cumulatively for 10 years.
- **Development** Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or

drilling operations, or storage of equipment or materials located within the area of special flood hazard.

Elevated Building — A non-basement building (i) built, in the case of a building in an Area of Special Flood Hazard, to have the top of the elevated floor, elevated above the base flood elevation plus freeboard by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and (ii) adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Area of Special Flood Hazard "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

Erosion — The process of gradual wearing a way of land masses.

Existing Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

- **Flood or Flooding** A general and temporary condition of partial or complete inundation of normally dry land areas from:
 - a) The overflow of inland or tidal waters and/or
 - b) The unusual and rapid accumulation or runoff of surface waters from any source.
- **Flood Insurance Rate Map (FIRM)** The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.
- **Flood Insurance Study (FIS)** The official report in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.
- **Floodplain Management Regulations** Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.
- **Floodproofing** Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.
- **Floodway** The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than 0.2 foot.
- **Freeboard** A factor of safety usually expressed in feet above a flood level for purposes of flood plain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.
- **Highest Adjacent Grade** The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

Historic Structure — Any structure that is:

a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

- b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c) Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - (1) By an approved State program as determined by the Secretary of the Interior; or
 - (2) Directly by the Secretary of the Interior in States without approved programs.
- **Lowest Floor** The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements of 44 CFR Section 60.3.
- Manufactured Home A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".
- **Manufactured Home Park or Manufactured Home Subdivision** A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.
- **New Construction** Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.
- **New Manufactured Home Park or Subdivision** A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.
- **Recreational Vehicle** A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.
- **Start of Construction** (For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348)) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of pilings, the construction of columns, or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure — A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

- Substantial Damage Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred. Substantial Damage also means flood-related damages sustained by a structure on two or more separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market valve of the structure before the damages occurred.
- Substantial Improvement Any reconstruction, rehabilitation, addition, or other improvement of a structure during a 10-year period the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the "start of construction" of the improvement. Substantial improvement also means "cumulative substantial improvement." This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed or "repetitive loss". The term does not, however, include either:
 - (1) Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
 - (2) Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".
- **Variance** A grant of relief from the requirements of this ordinance that permits construction in a manner that would otherwise be prohibited by this ordinance.
- **Violation** The failure of a structure or other development to be fully compliant with this ordinance. A new or substantially improved structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in 44 CFR §60.3(b)(5), (c)(4), (c)(10), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

SECTION 28-6 GENERAL PROVISIONS

28-6.1 LANDS TO WHICH THIS ORDINANCE APPLIES

This ordinance shall apply to all areas of special flood hazards within the jurisdiction of the Borough of Elmwood Park, Bergen County, New Jersey.

28-6.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard for the Borough of Elmwood Park, Community No. are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- a) A scientific and engineering report "Flood Insurance Study, Bergen County, New Jersey (All Jurisdictions)" dated February 28, 2019.
- b) "Flood Insurance Rate Map for Bergen County, New Jersey (All Jurisdictions)" as shown on Index and panels are #34003C0167H, 34003C0169H, 34003C0186H, 34003C0188H whose effective date is August 28, 2019.

The above documents are hereby adopted and declared to be a part of this ordinance. The Flood Insurance Study, maps and advisory documents are on file at the Borough Clerk, Municipal Building of Elmwood Park, 182 Market Street, Elmwood Park, New Jersey.

28-6.3 PENALTIES FOR NONCOMPLIANCE

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$ 500.00 or

imprisoned for not more than 90 days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Borough of Elmwood Park, from taking such other lawful action as is necessary to prevent or remedy any violation.

28-6.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

28-6.5 INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

- a) Considered as minimum requirements;
- b) Liberally construed in favor of the governing body; and,
- c) Deemed neither to limit nor repeal any other powers granted under State statutes.

28-6.6 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This ordinance shall not create liability on the part of the Borough of Elmwood Park, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made thereunder.

SECTION 28-7

ADMINISTRATION

28-7.1 ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard established in section 6.2. Application for a Development Permit shall be made on forms furnished by the Zoning Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- a) Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;
- b) Elevation in relation to mean sea level to which any structure has been floodproofed.c) Certification by a registered professional engineer or architect that the floodproofing
- methods for any nonresidential structure meet the floodproofing criteria in section 5; and,
- d) Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

28-7.2 DESIGNATION OF THE LOCAL ADMINISTRATOR

The Zoning Official is hereby appointed to administer and implement this ordinance by granting or denying development permit applications in accordance with its provisions.

28-7.3 DUTIES AND RESPONSIBILITIES OF THE ADMINISTRATOR

Duties of the Zoning Official shall include, but not be limited to:

a) PERMIT REVIEW

1. Review all development permits to determine that the permit requirements of this ordinance have been satisfied.

2. Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.

3. Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of 5 are met.

28-7.4 USE OF OTHER BASE FLOOD AND FLOODWAY DATA

When base flood elevation and floodway data has not been provided in accordance with section 6.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD, the Zoning Official shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections 9.7, 9.8 SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, and 9.7, 9.9 SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION.

28-7.5 INFORMATION TO BE OBTAINED AND MAINTAINED

- a) Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
- b) For all new or substantially improved floodproofed structures:
 - i. verify and record the actual elevation (in relation to mean sea level); and
- ii. maintain the floodproofing certifications required in section 9.9.
- c) Maintain for public inspection all records pertaining to the provisions of this ordinance.

28-7.6 ALTERATION OF WATERCOURSES

- a) Notify adjacent communities and the New Jersey Department of Environmental Protection, Bureau of Flood Control and the Land Use Regulation Program prior to any alteration or relocation of a watercourse and submit evidence of such notification to the Federal Insurance Administration.
- b) Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

28-7.7 SUBSTANTIAL DAMAGE REVIEW

- a) After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
- b) Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Bureau of Flood Control.
- c) Ensure substantial improvements meet the requirements of sections 9.7- 9.8, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, 9.7-9.9, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION and 9.7-9.10, SPECIFIC STANDARDS, MANUFACTURED HOMES.

28-7.8 INTERPRETATION OF FIRM BOUNDARIES

Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in section 28-8.

28-8 VARIANCE PROCEDURE

28-8.1 APPEAL BOARD

- a) The Board of Adjustment shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- b) The Board of Adjustment shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Zoning Official in the enforcement or administration of this ordinance.
- c) Those aggrieved by the decision of the Board of Adjustment, or any taxpayer, may appeal such decision to the Superior Court, as provided in ordinance and state statute.
- d) In passing upon such applications, the Board of Adjustment, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
- i. the danger that materials may be swept onto other lands to the injury of others;
- ii. the danger to life and property due to flooding or erosion damage;
- iii. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
- iv. the importance of the services provided by the proposed facility to the community;
- v. the necessity to the facility of a waterfront location, where applicable;
- vi. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- vii. the compatibility of the proposed use with existing and anticipated development;
- viii. the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
- ix. the safety of access to the property in times of flood for ordinary and emergency vehicles;
- x. the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
- xi. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- e) Upon consideration of the factors of section 28-8 1d) and the purposes of this ordinance, the Board of Adjustment may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- f) The Zoning Official shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

28-8.2 CONDITIONS FOR VARIANCES

- a) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items i.-xi. in section 28-8 1d) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
- b) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- c) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
- d) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- e) Variances shall only be issued upon:
- i. A showing of good and sufficient cause;
- ii. A determination that failure to grant the variance would result in exceptional hardship to the applicant; and,
- A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in section 28-8 1d), or conflict with existing local laws or ordinances.
- f) Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

SECTION 28-9

PROVISIONS FOR FLOOD HAZARD REDUCTION

28-9.1 GENERAL STANDARDS

In all areas of special flood hazards, compliance with the applicable requirements of the Uniform Construction Code (N.J.A.C. 5:23) and the following standards, whichever is more restrictive, is required:

28-9.2 ANCHORING

- a) All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.
- b) All manufactured homes to be placed or substantially improved shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

28-9.3 CONSTRUCTION MATERIALS AND METHODS

- a) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- b) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

28-9.4 UTILITIES

- a) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- b) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into flood waters;
- c) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and
- d) For all new construction and substantial improvements, the electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

28-9.5 SUBDIVISION PROPOSALS

- a) All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;
- b) All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;
- c) All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and,
- d) Base flood elevation data shall be provided for subdivision proposals and other proposed new development which contain at least fifty (50) lots or five (5) acres (whichever is less).

28-9.6 ENCLOSURE OPENINGS

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A

minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

28-9.7 SPECIFIC STANDARDS

In all areas of special flood hazards where base flood elevation data have been provided as set forth in section 28-6.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD or in section 28-7.4, USE OF OTHER BASE FLOOD DATA, the following standards are required:

28-9.8 RESIDENTIAL CONSTRUCTION

- a) New construction and substantial improvement of any residential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities (including all electrical, heating, ventilating, air- conditioning and other service equipment) and sanitary facilities, elevated at or above the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 2-1.
- b) Require within any AO or AH zone on the municipality's DFIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated above the depth number specified in feet plus one (1) foot, above the highest adjacent grade at least three (3) feet if no depth number is specified and, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

28-9.9 NONRESIDENTIAL CONSTRUCTION

In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities as well as all electrical, heating, ventilating, air-conditioning and other service equipment:

either

- a) Elevated at or above the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 2-1.; and
- b) Require within any AO or AH zone on the municipality's FIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade at least three (3) feet if no depth number is specified and, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures; or
- c) Be floodproofed so that below the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 6-1, the structure is watertight with walls substantially impermeable to the passage of water;
- d) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,
- e) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section 7.5.

28-9.10 MANUFACTURED HOMES

- a) Manufactured homes shall be anchored in accordance with section 9.2.
- b) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
 - i. Be consistent with the need to minimize flood damage,
 - ii. Be constructed to minimize flood damage,

- iii. Have adequate drainage provided to reduce exposure to flood damage,
- iv. Be elevated on a permanent foundation such that the top of the lowest floor is at or above the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 2-1,
- v. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist floatation, collapse, and lateral movement.

28-9.11 FLOODWAYS

Located within areas of special flood hazard established in section 28-6.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

- a) Prohibit encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- b) If the section above is satisfied, all new construction and substantial improvements must comply with section 28-9 PROVISIONS FOR FLOOD HAZARD REDUCTION.
- c) In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the accumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point.

SECTION 28-10

SEVERABILITY

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

SECTION 26-11

ENACTMENT

26-11.1 ADOPTION

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

Introduced: June 20, 2019 Adopted: A motion was made by Councilwoman Wechtler and seconded by Councilman Dombrowski to open the floor for public comment. Motion carried unanimously.

Jeffrey Freitag, Hillman Drive, asked the Mayor and Council if there would need to be a new ordinance should they decide to only move forward with purchasing only one piece of equipment. Acting Borough Clerk Delaney advised Mr. Freitag that a new ordinance would not be needed.

Kenneth Pressler, Hamilton Avenue, expressed his concerns as a Volunteer Firefighter as the purchased of the mini-pumper piece of equipment was not presented to the entire Fire Department as a whole. He stated that some members of the Fire Department are not in favor of purchasing said equipment. The Mayor and Council stated they understand his concerns and that a purchase will not be made until all Department Chiefs are consulted. They also questioned where the disconnect was as discussions began back in November regarding these purchases.

Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-218-19

RESOLUTION BY: COUNCILWOMAN INGUI SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE #19-11

SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 16th, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo			Х		Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough C Dated

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

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

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new aerial tower fire truck and a new mini-pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced: May 16, 2019 Adopted: June 20, 2019 A motion was made by Councilwoman Wechtler and seconded by Councilman Dombrowski to open the floor for public comment. Motion carried unanimously. No one from the public wished to be heard. Mayor Golabek closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-219-19

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCIL PRESIDENT PELLEGRINE

INTRODUCE ORDINANCE #19-12 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 16th, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk Dated

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

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

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

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

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

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

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

Roadway Charitable Solicitation

A. Definitions.

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

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

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

"Department" means the State Department of Transportation.

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

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

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

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

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

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

B. Authorization.

1. Pursuant to N.J.S.A. 39:4-60 and N.J.A.C. 16:40-3.1, authorized charitable organizations are hereby permitted to solicit contributions in the right-of-way of a highway located within the Borough of Elmwood Park, subject to the provisions and restrictions contained in this chapter.

2. The within authorization is subject to the regulations promulgated by the Department in consultation with the Division of Highway Traffic Safety, as set forth in **N.J.A.C. 16:40-3.1 et. seq.**

3. Under no circumstances may an authorized charitable organization conduct a roadway charitable solicitation without first having obtained a permit from the Chief of Police.

C. Permits.

1. An authorized charitable organization seeking issuance of a roadway solicitation permit shall file an application with the Chief of Police on forms provided by the Chief of Police.

(a). An application for a roadway solicitation permit shall be filed with the Chief of Police not less than seven days before the date upon which it is proposed to conduct such roadway solicitation.

(b). Contents of roadway solicitation permit. The application for a roadway solicitation permit shall set forth the following information:

(1). Name, address and telephone number of the authorized charitable organization seeking to conduct a roadway charitable solicitation.

(2) Date and times upon which roadway solicitation is proposed.

(3). Method of roadway charitable solicitation (i.e., coin toss using blankets).

(4). Specific location or locations of proposed roadway charitable solicitation.

(5). Contact person for the authorized charitable organization.

(6). Names of the persons (solicitors) conducting the roadway charitable solicitations on behalf of the authorized charitable organization at each proposed location.

(7). Any additional information which the Chief of Police shall find reasonably necessary for the fair determination as to whether a permit should be issued.

2. If the proposed roadway charitable solicitation is to be conducted upon any county highway or intersection, the authorized charitable organization must submit evidence of approval by the Bergen County Board of Freeholders pursuant to **N.J.S.A. 39:4-60**.

3. If the proposed charitable solicitation is to be conducted upon any state highway or intersection, the authorized charitable organization must submit evidence of approval in the form of a charitable solicitation permit received from the Department of Transportation under **N.J.A.C. 16:40-3.1 et seq.**

(a). The Chief of Police is hereby authorized to sign the charitable solicitation permit on behalf of the Borough.

(b). The Chief of Police has been consulted and shall be responsible for supervising the solicitation and enforcing the terms of the charitable solicitation permit.

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

D. General Restrictions and Provisions.

1. Solicitation of contributions is prohibited along traffic circles or highway segments determined to be inappropriate in the interest of public safety.

2. Solicitation is permitted only at signalized intersections or when the existing traffic control device causes temporary interruption in the flow of normal traffic, such as at the opening of a movable bridge.

3. Borough police may suspend solicitation operations at any time if any condition of either permit is violated or if, in a police officer's sole discretion, traffic is being impeded or delayed or the public safety is at risk.

4. Solicitation shall be subject to the specific terms and conditions of each permit granted.

5. Solicitation shall not stop traffic or impede the flow of traffic. Traffic shall already be stopped before solicitation may occur and shall cease while traffic is moving. Use of a flag person shall be prohibited.

6. The authorized charitable organization shall be responsible for cleaning up any debris from the roadway.

7. Solicitation shall only be permitted during daylight hours.

8. Solicitors shall not drink alcoholic beverages, use drugs, or be under the influence of drugs or alcohol when soliciting. Solicitors shall not harass the public.

9. Each person soliciting charitable contributions on behalf of the authorized charitable organization shall be at least 18 years of age.

E. Safety Criteria.

1. All solicitors shall wear safety vests that are in accordance with Department standards.

2. Parking of vehicles shall comply with applicable traffic regulations. Off-site parking is recommended.

3. Coin tosses using blankets located off the traveled way are the preferred method of solicitation.

4. The solicitors shall not install any traffic control devices.

F. Signage Requirements.

1. Signs advertising the roadway solicitation are permitted but they must be of temporary construction and break-away to the extent possible.

2. Signage shall be a maximum of 16 square feet.

3. Signage shall be in accordance with the temporary signage standards contained in the Manual on Uniform Traffic Control Devices.

4. At least two warning signs, if required by the Chief of Police for safety reasons, shall be placed as follows:

(a). "CHARITABLE SOLICITATION 500 FEET AHEAD"; and

(b). A second sign following identifying the name of the organization soliciting.

5. Signs shall not be permitted in the traveled way or medians less than eight feet in width.

6. All signs warning, noticing or advertising solicitations shall be removed immediately following the solicitation event.

G. Violations.

Any person guilty of violating a provision of this chapter shall be liable for a fine not to exceed \$100.000 per each day of such violation.

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

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

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

Introduced: May 16, 2019 Adopted: June 20, 2019

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-220-19

RESOLUTION BY: COUNCIL PRESIDENT PELLEGRINE SECONDED BY: COUNCILMAN DOMBROWSKI

APPOINTMENT OF CONFLICT COUNSEL

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

Jonathan Testa, Esq.

as Conflict Counsel, term ending, December 31, 2019, and the same is hereby confirmed.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-221-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF PAYROLL

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	5/24/2019	70705	\$451,204.87	\$18,185.23
WATER		1045	\$12,507.83	\$563.00
COMPENSATED ABSENCE				
	\$482,460.93			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	6/7/2019	70722	\$403,307.94	\$13,893.90
WATER		1048	\$12,766.94	\$575.00
MUN CT ALCOHOL ED FUND		20081	900	
TOTAL PAYROLL	\$431,443.78			

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui			Х	
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-222-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPROVAL OF BILLS LIST

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

AS PER ATTACHED COM	PUTER LIST
05/17-6/17/2019	9
CURRENT -	\$3,554,172.98
RECREATION -	\$183,345.00
MUN CT ALCOHOL ED	\$900.00
FUND	
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$34,219.66
WATER CAPITAL -	\$0.00
LIEN REDEMPTION -	\$42,457.84
FIRE PREVENTION	\$0.00
ESCROW	\$200.00
SUBTOTAL WITH	\$3,815,295.48
PAYROLL -	
PAYROLL TOTAL -	\$913,904.71
TOTAL WITHOUT	\$2,901,390.77
PAYROLL -	
AS PER ATTACHED COM	PUTER LIST
06/20/2019	
CURRENT -	\$602.072.01
	\$692,972.01
RECREATION -	\$24,155.70
CAPITAL BUDGET -	\$1,061,010.39
WATER BUDGET -	\$142,892.41
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$0.00
ESCROW	\$3,327.07
SUBTOTAL	\$1,924,357.58
TOTAL WITHOUT	\$4,825,748.35
PAYROLL	

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk Dated

Bill list

6/20/2019

Vendor <u>Amoun</u> Fund: CURRENT FUND	<u>Description</u>	Account
RAMSEY GRAPHICS &1098.0RAMSEY GRAPHICS &260.0AIRGOV LLC549.0INTREP SOLUTIONS,2300.0NJSLOM175.0THE HON COMPANY870.5ALLSTATE BUSINESS15.7ALLSTATE BUSINESS48.8ALLSTATE BUSINESS82.5CINTAS FIRST AID &17.6EXTEL175.0Total for: 01- MUNICIPAL CLERK O/E	0 inv #57348; SO #210395	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
MILLENNIUM 3000.0 Total for: 01- GENERAL ADMINI. GRA	0 2019:MAY GRANT WRITING NTS	CURRENT FUND GENERAL ADMINI. 3000.00
CINTAS FIRST AID & 17.6 EMILY YARLEQUE 56.7 INTREP SOLUTIONS, 7832.0 INTREP SOLUTIONS, 1650.0 SHARP ELECTRONICS 42.5 Total for: 01- FINANCIAL ADMINISTR	9 INV #1128807; APRIL 8 INV #5013841714; BORO 3 TRAVEL EXPENSE/SEMINAR 0 inv #8082 0 INV #8255; SERVICING 0 INV #9001965510/ ATION O/E	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
	6 INV #64117; PER END: D 11462053; 2019:MAY	CURRENT FUND PAYROLL SERVICE
) INV PROGRESS BILLING	2050.36 CURRENT FUND ANNUAL AUDIT 15000.00
	3 INV #5013841714; BORO D INV #9001965510/ I ON O/E	CURRENT FUND REVENUE CURRENT FUND REVENUE 60.18
	3 INV #1128807; APRIL 3 INV #5013841714; BORO N O/E	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 43.51
	D 2019:MAY TAX APPEAL 3 2019:MAY PROF ST S/W	CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST 5129.73
APRUZZESE, 20585.77 Total for: 01- LEGAL SERVICES AND	l 219431; R-176-19; COSTS O/E	CURRENT FUND LEGAL SERVICES AND 20585.71
ALAIMO GROUP, INC. 200.00 Total for: 01- ENGINEERING COSTS	0 110067; 2019:MARCH	CURRENT FUND ENGINEERING COSTS 200.00
JOHN CONTE, JR. 314.1 Total for: 01- PLANNING BOARD S/W	1 2019:MAY PLANNING BD	CURRENT FUND PLANNING BOARD S/W 314.11
) ATTEND WORK MEETING) csr attendance reg	CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E 700.00
J & M REPORTING 350.00 Total for: 01- ZONING BOARD O/E) REGULAR MEETING OF	CURRENT FUND ZONING BOARD O/E 350.00
MITCHELL HUMPHREY 2085.00 MUNICIPAL 4994.00	<pre>D SELF INKING STAMP D 67350000000012R; 2019 D INV DATED: 4/30/19 B INV #5013841714; BORO FFICIAL O/E</pre>	
ALBERTFERRARA1554.00ANDREWMARRONE813.00AUDREEHOCHMAN804.00BARBARA1626.00DAVIDKERSTNER1212.00	5 2019:APRIL THRU JUNE 2019:JAN THRU JUNE 2019:JAN THRU JUNE 2019:JAN THRU JUNE 2019:JAN THRU JUNE 2019:JAN THRU JUNE 2019:JAN THRU JUNE	CURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFORCURRENTFUNDGROUPINSURANCEFOR

Vendor		Description	Accour	nt		
DOLORES CAMLET		2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
DONALD		2019:JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
FRANK MARINO	1626.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
FRED MERLINO	813.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
G. BYRON MORGAN 11	1212.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
GARY MROZ	1626.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
GLENN A FAVA	813.00	2019: JAN THRU JUNE		FUND GROUP		
GREGORY MCSULLA	1524.00	2019: JAN THRU JUNE		FUND GROUP		
GUS MARCO		2019: JAN THRU JUNE		FUND GROUP		
JAMES J DWYER		2019: JAN THRU JUNE		FUND GROUP		
JEAN CANDIANO		2019:JAN THRU JUNE				
JENNIE CONTE		2019:JAN THRU JUNE		FUND GROUP		
JOHN BUONANNO				FUND GROUP		
		2019: JAN THRU JUNE		FUND GROUP		
JOHN JINDRACEK		2019: JAN THRU JUNE		FUND GROUP		
JOSEPH BIZUB		2019: JAN THRU JUNE		FUND GROUP		
JOSEPH MULLIGAN		2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
MARGARET AVELLA		2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
MARGARET CHAKONIS	813.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
MARIE LONG	813.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
MARIO C. FALICA	1560.00	2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOR
MARY ANN FLORIO	813.00	2019: JAN THRU JUNE		FUND GROUP		
MICHAEL YACHNIK	1416.00	2019: JAN THRU JUNE		FUND GROUP		
PATRICIA BURKE		2019: JAN THRU JUNE		FUND GROUP		
PETER BYKOWSKI		2019: JAN THRU JUNE		FUND GROUP		
REYES PEREZ		2019:JAN THRU JUNE		FUND GROUP		
RICHARD DI MAURO		2019:JAN THRU JUNE		FUND GROUP		
ROBERT J NELSON		2019:JAN THRU JUNE				
		2019:JAN THRU JUNE		FUND GROUP		
ROBERT KREJCI				FUND GROUP		
		2019: JAN THRU JUNE		FUND GROUP		
ROBERT WALLACE		2019: JAN THRU JUNE		FUND GROUP		
RUTH KEENAN		2019: JAN THRU JUNE		FUND GROUP		
SYLVIA N. COVELLO		2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOF
ZEBBULUN J TYREE	813 00					
		2019: JAN THRU JUNE	CURRENT	FUND GROUP	INSURANCE	FOF
G. BYRON MORGAN 11	105.24	2019: SCRIPT	CURRENT	FUND GROUP	INSURANCE	FOR
G. BYRON MORGAN 11 ALBERT RUTH JR.	105.24 150.00	2019: SCRIPT 2019 EYE CARE	CURRENT	FUND GROUP FUND GROUP	INSURANCE	FOR
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I	105.24 150.00 NSURANCE FOR 1	2019: SCRIPT 2019 EYE CARE EMPLOYEES	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99	INSURANCE INSURANCE	FOR
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN	105.24 150.00 NSURANCE FOR 2 7407.58	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC	CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE	FOR
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC	105.24 150.00 NSURANCE FOR 2 7407.58 450.95	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP	CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE	INSURANCE INSURANCE E E O/E	FOR
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE E E O/E E O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE E E O/E E O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS &	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/E C O/E C O/E C O/E C O/E	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS &	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 109.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE CO/E CO/E CO/E CO/E CO/E CO/E CO/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS &	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 109.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE CO/E CO/E CO/E CO/E CO/E CO/E CO/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING	105.24 150.00 NSURANCE FOR 450.95 208.32 165.00 112.00 109.00 221.00 2075.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/E C O/E C O/E C O/E C O/E C O/E C O/E C O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	105.24 150.00 NSURANCE FOR 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE CO/E O/E O/E O/E O/E O/E O/E O/E O/E O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEVIS NEVIS BISK	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #150; BUSINESS INV #150870B/ INV #8255; SERVICING 1328824_20100521 MAY	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE CO/E O/E O/E O/E O/E O/E O/E O/E O/E O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEYIS NEVIS BISK	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #150; BUSINESS INV #150870B/ INV #8255; SERVICING 1328824_20100521 MAY	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE CO/E O/E O/E O/E O/E O/E O/E O/E O/E O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE	105.24 150.00 NSURANCE FOR 2 7407.58 450.95 208.32 165.00 112.00 2075.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE C O/E C O/E	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE	INSURANCE INSURANCE C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE C O/E C O/E C O/E C O/E C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK	105.24 150.00 NSURANCE FOR 208.32 165.00 112.00 2075.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE C O/E C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE </td <td>INSURANCE INSURANCE C O/E C O/E C O/E C O/E C O/E C O/</td> <td>FOI</td>	INSURANCE INSURANCE C O/E C O/E C O/E C O/E C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #20138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS	105.24 150.00 NSURANCE FOR 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE	INSURANCE INSURANCE C 0/E C 0/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID &	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE <	INSURANCE INSURANCE C O/E C O/E C O/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C O/E C O/E C O/</td> <td>FOF</td>	INSURANCE INSURANCE C O/E C O/E C O/	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE <	INSURANCE INSURANCE C 0/E C 0/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE <	INSURANCE INSURANCE C 0/E C 0/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ALLSTATE BUSINESS	105.24 150.00 NSURANCE FOR 3 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL	CURRENT CURRENT	FUND GROUP FUND GROUP 49293.99 FUND POLICE FUND POLICE <	INSURANCE INSURANCE C 0/E C 0/	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C O/E C C C C E C O/E C C C C E C O/E C C E C C E C C E C C E C C E C C E C C C E C C E C C C E C C E C C C C</td> <td>FOI</td>	INSURANCE INSURANCE C O/E C C C C E C O/E C C C C E C O/E C C E C C E C C E C C E C C E C C E C C C E C C E C C C E C C E C C C C	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ALLSTATE BUSINESS	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C O/E C C C C E C O/E C C C C E C O/E C C E C C E C C E C C E C C E C C E C C C E C C E C C C E C C E C C C C</td> <td>FOI</td>	INSURANCE INSURANCE C O/E C C C C E C O/E C C C C E C O/E C C E C C E C C E C C E C C E C C E C C C E C C E C C C E C C E C C C C	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 197.85 39.99 1045.84 1180.00 299.00 690.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019:JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage wells	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C 0/E C 0/E C 0/E C 0/E C 0/</td> <td>FOI</td>	INSURANCE INSURANCE C 0/E C 0/E C 0/E C 0/E C 0/E C 0/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 197.85 39.99 1045.84 1180.00 299.00 690.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage wells	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C 0/E C 0/E C 0/E C 0/E C 0/</td> <td>FOI</td>	INSURANCE INSURANCE C 0/E C 0/E C 0/E C 0/E C 0/E C 0/	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 210.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage apartments PD COVERAGE ELM	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E</td> <td>FOF</td>	INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.80 120.00 129.80 120.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C C C C C C C C C C C C C C C C C C C</td> <td>FOF</td>	INSURANCE INSURANCE C 0/E C C C C C C C C C C C C C C C C C C C	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.80 120.00 129.80 120.00	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C /E C /E C /E C /E C /E C /E C /E C</td> <td>FOI</td>	INSURANCE INSURANCE C /E C /E C /E C /E C /E C /E C /E C	FOI
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 20.00 20	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #126539/ SEMINAR INV #126539/ SEMINAR INV #126539/ SEMINAR INV #128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL PD COVERAGE ACADIA inv #5013841737; Cancelled	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C</td> <td>FOF</td>	INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 20.00 20	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #126539/ SEMINAR INV #126539/ SEMINAR INV #126539/ SEMINAR INV #128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL PD COVERAGE ACADIA inv #5013841737; Cancelled	CURRENT CURRENT	FUNDGROUPFUNDGROUP 49293.99 FUNDPOLICEFUND </td <td>INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C</td> <td>FOF</td>	INSURANCE INSURANCE C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C C 0/E C	FOF
G. BYRON MORGAN 11 ALBERT RUTH JR. Total for: 01- GROUP I GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER DOMESTIC LINEN DOUGLAS HABERMANN	105.24 150.00 NSURANCE FOR 7407.58 450.95 208.32 165.00 112.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 2075.00 1650.00 209.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 175.00 197.15 0.00 75.30 175.00 197.15 0.00 75.30 175.00 175.00 197.15 0.00 75.30 175.00 175.00 175.00 175.00 175.00 197.15 0.00 75.30 175.00 17	2019: SCRIPT 2019 EYE CARE EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL Pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA	CURRENT CURRENT	FUNDGROUPFUNDGROUPFUNDGROUPFUNDPOLICE <t< td=""><td>INSURANCE INSURANCE C 0/E C C C C C C C C C C C C C C C C C C C</td><td>FOR</td></t<>	INSURANCE INSURANCE C 0/E C C C C C C C C C C C C C C C C C C C	FOR

Vendor DOUGLAS HABERMANN	Amount 315.00	Description PD COVERAGE WELL FARGO	Account
DOUGLAS HABERMANN	315.00	PD COVERAGE WELLS	CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00	PD COVERAGE WELLS PD COVERAGE ACADIA	CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00	PD COVERAGE FLM	CURRENT FUND POLICE
EZ PASS	100.00	TAG DEPOSIT A/C #1000	CURRENT FUND POLICE
GIUSEPPE CALIFANO	210.00	TAG DEPOSIT A/C #1000 APARTMENTS 5/11/19 INV #E5233; REFILL PD COVERAGE WELLS	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	29.60	INV #F5233. PEFTII	CURRENT FUND POLICE
KIMBERLY DIAZ	175.00	PD COVERAGE WELLS	CURRENT FUND POLICE
KIMBERLY DIAZ	175.00	PD COVERAGE ACADIA	CURRENT FUND POLICE
KIMBERLY DIAZ	157 50	pd coverage wells	CURRENT FUND POLICE
	157.50	pd coverage wells	CURRENT FUND POLICE
KIMBERLY DIAZ	175 00	pd coverage acadia	CURRENT FUND POLICE
LEIGH CADIGAN	350.00	pd coverage wells pd coverage acadia PD COVERAGE WELLS	CURRENT FUND POLICE
MARCOS TORRES MARCOS TORRES MARCOS TORRES MICHAEL PRELICH NET TRANSCRIPTS, NET TRANSCRIPTS.	210 00	PD COVERAGE WELLS	CURRENT FUND POLICE
MARCOS TORRES	210.00	PD COVERAGE ELM VILL	CURRENT FUND POLICE
MARCOS TORRES	210.00	PD COVERAGE ELM	CURRENT FUND POLICE
MICHAEL PRELICH	71.29	REIMBURSEMENT FEDEX	CURRENT FUND POLICE
NET TRANSCRIPTS,	125.42	$TNV \pm 0.024974 - TN$	CURRENT FUND POLICE
NET TRANSCRIPTS,	35.92	inv #0025261-in/ APRIL	CURRENT FUND POLICE
NEW JERSEY E-Z	50.00	Т131944488182• МАУ	CURRENT FUND POLICE
SERVPRO OF PARAMUS	125.00	INV #5088740	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV #9001965510/	CURRENT FUND POLICE
THOMAS JOHNSON	315.00	PF COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
NEW JERSEY E-Z SERVPRO OF PARAMUS SHARP ELECTRONICS THOMAS JOHNSON THOMAS JOHNSON THOMAS JOHNSON THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON THOMAS JOHNSON UPS ZAP LUBE & CAR	227.50	PD COVERAGE WELLS	CURRENT FUND POLICE
UPS	14.36	INV #3AY196239. NET	CURRENT FUND POLICE
ZAP LUBE & CAR	162 50	INV #3237/ APRTT 2010	CURRENT FUND POLICE
GOOSETOWN	67 50	TNU #117007	
ELAN CITY, INC	15025.00	OUOTE #S02774: SOLAR	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
Total for: 01- POLICE 0/	Έ	Solar Solar	43822.18
ELMWOOD PARK		2019 BUDGETED	
Total for: 01- FIRST AID	ORGANIZATIO	N	50000.00
ALLSTATE BUSINESS	7.09	INV #1128807; APRIL	CURRENT FUND FIRE OFFICIALS O/E
CINTAS FIRST AID &	17.67	INV #5013841714; BORO	CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICIALS O/E
FIREMATIC & SAFETI	183.50	ANNUAL SERVICING OF	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR	17.50	INV #3237/ APRIL 2019	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFIC			225.76
WALLINGTON	110.78	INV #S3790076.001; EMR	CURRENT FUND FIRE O/E
CIRCLE BRAKE &	772.00	inv #1-83909; squad 3	CURRENT FUND FIRE O/E
FIRE & SAFETY		INV #SI19-1186/ REPAIR	
SUPERIOR		2019:MAY FIRE DEPT	CURRENT FUND FIRE O/E
SUPERIOR		2019:MAY	CURRENT FUND FIRE O/E
CENTRAL BERGEN		2019 DUES FOR THE EPFD	CURRENT FUND FIRE O/E
VERIZON WIRELESS		9831177835	CURRENT FUND FIRE O/E
	577.80	HOSPITALITY ROOM FOR	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			
			3460.61
DEFENDER CO #1		2019:YEARLY RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #1 DEFENDER CO #2	14025.00	2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3	14025.00 14025.00	2019:RENTAL OF 2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4	14025.00 14025.00 14025.00	2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF	14025.00 14025.00 14025.00 FIREHOUSES	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY	14025.00 14025.00 14025.00 FIREHOUSES 14.82	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE #	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT	CURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSES56100.00CURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY	CURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY &	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037	CURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI COMMERCIAL	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88 1130.00	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29 025566 PROPOSAL	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI COMMERCIAL PUMPING SERVICES,	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88 1130.00 9533.31	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29 025566 PROPOSAL 1109669;1109682;110967	CURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDRENTALOFFIREHOUSESCURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSANDROADSO/ECURRENTFUNDSTREETSAND
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI COMMERCIAL PUMPING SERVICES, PUMPING SERVICES,	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88 1130.00 9533.31 17381.00	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29 025566 PROPOSAL 1109669;1109682;110967 1109829;1110024	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI COMMERCIAL PUMPING SERVICES, PUMPING SERVICES, P & A AUTO PARTS,	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88 1130.00 9533.31 17381.00 490.18	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29 025566 PROPOSAL 1109669;1109682;110967 1109829;1110024 2019:MAY CAR PARTS	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
DEFENDER CO #1 DEFENDER CO #2 DEFENDER CO #3 DEFENDER CO #4 Total for: 01- RENTAL OF AMERITECHNOLOGY SAFETY KLEEN AGL WELDING CO INC AGL WELDING CO INC SUPERIOR SUPERIOR TRAFFIC SAFETY & COLONNELLI COMMERCIAL PUMPING SERVICES, PUMPING SERVICES,	14025.00 14025.00 14025.00 FIREHOUSES 14.82 345.52 95.99 110.44 0.00 0.00 179.00 5342.88 1130.00 9533.31 17381.00 490.18 207.65	2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 2019:RENTAL OF 19-2331 REFERENCE # 0192415 2019:MAY R623472 2019:MAY GAS 2019:MAY FIRE DEPT 2019:MAY 197037 18-3352-F 2019:5/29 025566 PROPOSAL 1109669;1109682;110967 1109829;1110024 2019:MAY CAR PARTS 15035-445798;-443169;-	CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES CURRENT FUND RENTAL OF FIREHOUSES 56100.00 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E

SUPERIOR SUPERIOR	Amount	Description 2019:MAY FIRE DEPT	Account
		2019:MAY	
THE BAG LADY INC.			CURRENT FUND STREETS AND ROADS
			CURRENT FUND STREETS AND ROADS
W.E. TIMMERMAN CO	208.03	INV #0218145/QUOTE #	CURRENT FUND STREETS AND ROADS
W.E. TIMMERMAN CO	236.10	INV #0218283/QOUTE #	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	68.25	2019: JUNE DPW PEST	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	10000.00	5208 CLERK'S OFFICE	CURRENT FUND STREETS AND ROADS
COMMERCIAL	1560.00	.025498; 2019/2020	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &		INV #2024	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	1800.00		
DOMESTIC LINEN		TNU #0507100005 TNU	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	101.70	INV #0507190805; INV	CURRENT FUND STREETS AND ROADS
	349.65		CURRENT FUND STREETS AND ROADS
HOME DEPOT	1391.20	BATHROOM CABINETS &	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	203.31	1170300-5001	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	376.00	INV #708458	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2019:MAY FIRE DEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1396.30	2019:MAY	CUPPENT FUND CODEFING AND DOLDA
WALLINGTON		charge ticket 3	CURRENT FUND STREETS AND ROADS
WALLINGTON	11 26	CHARGE TICKET#	CORRENT FUND STREETS AND ROADS
WALLINGTON	11.50	CHIMCOL IICKLI	CURRENT FUND STREETS AND DOADS
	26.32	chARGE tICKET #	CURRENT FUND STREETS AND ROADS
BLUE SKY		AIR SAMPLES TESTING	CURRENT FUND STREETS & ROADS O/
GARFIELD LUMBER &		2019:MAY;	CURRENT FUND STREETS & ROADS O/
THE LARGE ART	5995.00	INV #6568/QUOTE	CURRENT FUND STREETS & ROADS O/
GARFIELD LUMBER &	35.20	2019:MAY;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2019:MAY FIRE DEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR		2019:MAY	
	2 20	CHARGE TTOKENA	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE SDOT	75.00	TNU #570700 A (27	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
JOHNNY ON THE SPOT	75.00	INV #5/9/88; 4/17 -	CURRENT FUND STREETS AND ROADS
		INV #590552; MAY 15 -	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	399.84	9055250; 2019:MAY 294	CURRENT FUND STREETS AND ROADS
PIONEER REVERE	1036.35	30 CASES STRIPING	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	449.23	53038;53417;53946;5447	CURRENT FUND STREETS AND ROADS
Total for: 01- STREET:	S AND ROADS O/	2	62357.57
NATURE'S CHOICE NATURE'S CHOICE		2019:5/1-5/10 230 2019:5/13-5/31 275	
Total for: 01- YARD RI			20925.54
CALI CARTING INC	108534.75	0000191132; MAY 2019	CURRENT FUND SOLID WASTE
Total for: 01- SOLID W	WASTE		108534.75
DAVE STERN, INC	466.00	328922 2019:MAY FIRE	CURRENT FUND VEHICLE MAINTENANC
P & A AUTO PARTS,		2019:MAY CAR PARTS	CURRENT FUND VEHICLE MAINTENANC
P & A AUTO PARTS,	6.28	15035-445798;-443169;-	CURRENT FUND VEHICLE MAINTENANC
QUALITY AUTOMALL		FTCS215236 2019:MAY	
		05538644;05538829;	CURRENT FUND VEHICLE MAINTENANCI
ROBERT'S & SON,			
	1252 14		CUDDENM DUND UDUTAT
TETERBORO CHRYSLER		200200CHW; 2019:5/13	
TETERBORO CHRYSLER Total for: 01- VEHICLE	E MAINTENANCE		3515.29
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS &	MAINTENANCE	ESTIMATE FOR 500	3515.29 CURRENT FUND BOARD OF HEALTH O
ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHICLE RAMSEY GRAPHICS & RAMSEY GRAPHICS &	MAINTENANCE		3515.29 CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS &	MAINTENANCE 351.00 197.74	ESTIMATE FOR 500	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE	MAINTENANCE 351.00 197.74 460.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO	CURRENT FUND BOARD OF HEALTH O, CURRENT FUND BOARD OF HEALTH O, CURRENT FUND BOARD OF HEALTH O/1
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO	MAINTENANCE 351.00 197.74 460.00 206.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC	S515.29 CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS &	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC	S515.29 CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC	S3515.29 CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLE RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD (MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O
TETERBORO CHRYSLER Total for: 01- VEHICLE RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825;	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O 3014.91 CURRENT RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC.	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O 3014.91 CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLE RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O 3014.91 CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK	<pre>MAINTENANCE</pre>	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O CURRENT RECREATION O/E CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLE RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK FIREMATIC & SAFETY JOHNNY ON THE SPOT	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00 240.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T 0000596702; COMMUNITY	3515.29 CURRENT FUND BOARD OF HEALTH O CURRENT FUND BOARD OF HEALTH O/ CURRENT FUND RECREATION O/E
TETERBORO CHRYSLER Total for: 01- VEHICLI RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD O ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK FIREMATIC & SAFETY	MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 DF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00 240.00	ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T	3515.29 CURRENT FUND BOARD OF HEALTH O, CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E

Vendor	Amount	Description	Account	
E.P. SENIOR	6066.25	2019:YEAR CONTRIBUTION	CURRENT F	UND SENIOR CITIZENS
ELMWOOD PARK		2019:BUDGETED	CURRENT F	UND SENIOR CITIZENS
GOLDEN AGE SENIOR	6066.25	2019:YEARLY	CURRENT F	UND SENIOR CITIZENS
Total for: 01- SENIOR C	TIZENS OTH	ER EXPENSE	1	9498.75
DTS SERVICES, LLC	375.00			UND MAINTENANCE OF PARKS
DTS SERVICES, LLC LEVITT'S LLC	480.00			UND MAINTENANCE OF PARKS
OPTIMUM		0151905; QUOTE:0024841 2019:6/8-7/7 BIRCHWOOD		UND MAINTENANCE OF PARKS
OPTIMUM		2019:6/8-7/7 GALL PARK		UND MAINTENANCE OF PARKS
Total for: 01- MAINTENAM		2019.0/0 /// GALL FARR	CORRENT P	UND MAINTENANCE OF PARKS 2135.62
ELMWOOD PARK	145333.33	2019:REMAINDER OWED	CURRENT F	UND MAINTENANCE PUBLIC
Total for: 01- MAINTENAM				15333.33
AMERICAN GRAPHIC	175.00	Community Day Banner	CURRENT F	UND CELEBRATION OF PUBLIC
BERGHAHN'S GARDEN	1045.28	INV #709216; SEASONAL		UND CELEBRATION OF PUBLIC
GATES FLAG &	3625.00	SALES ORDER #58060/	CURRENT F	UND CELEBRATION OF PUBLIC
Total for: 01- CELEBRAT	ION OF PUBLI	C EVENTS		4845.28
CONSTELLATION	38.36	15031004801; MAY 2019	CURRENT F	UND ELECTRICITY, GAS &
PUBLIC SERVICE	339.31	2019:MAY ELECTRIC 13	CURRENT F	UND ELECTRICITY, GAS &
SOUTH JERSEY		1927897ES; MAY 2019		UND ELECTRICITY, GAS &
SOUTH JERSEY		1929669ES; 2019:APRIL	CURRENT F	UND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	ITY, GAS & O	IL		759.54
SPECTROTEL		9131630 2019:JUNE	CURRENT F	UND TELEPHONE
VERIZON CONNECT		OSV000001778859	CURRENT F	UND TELEPHONE
Total for: 01- TELEPHON	3			3756.25
RACHLES/MICHELE'S	9877.95	299168;298719; 300231	CURRENT F	UND GASOLINE
Total for: 01- GASOLINE				9877.95
I.W.S. TRANSFER Total for: 01- RECYCLING		0006396591 2019:MAY	CURRENT F	UND RECYCLING TAX 3312.45
MARCO PROMOTIONAL	446.53	GIVE AWAYS FOR CLEAN	CURRENT F	UND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COM				446.53
LANGUAGE LINE	255.00	INV #4551707; OVER THE	CURRENT F	UND MUNICIPAL COURT O/E
SOL'S INTERPRETING	440.00	MAY 2ND INVOICE	CURRENT F	UND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	MONTHLY USAGE FEES/	CURRENT F	UND MUNICIPAL COURT O/E
RAM BUSINESS	250.00	520	CURRENT F	UND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA	L COURT O/E			966.25
BOROUGH OF		2ND QUARTER 2019 CODE	CURRENT F	UND SHARED SERV. FAIRLAWN
Total for: 01- SHARED SI	ERV. FAIRLAW	N CONS. CO	1	14566.25
INTREP SOLUTIONS,	616.00	NEW COMPUTER MONITOR	CURRENT C	LERK/OE
Total for: 01- CLERK/OE	a			616.00
APRUZZESE,	1308.18	219431; R-176-19;	CURRENT F	UND LEGAL SERVICES AND
Total for: 01- LEGAL SE	RVICES AND C	OSTS O/E		1308.18
SAFARILAND GROUP	100.00	INV #118-050971; OC	CURRENT F	UND POLICE
Total for: 01- POLICE				100.00
KAUKER & KAUKER,	135.00	2019-132 COAH APRIL	CURRENT F	UND COALITION ON
Total for: 01- COALITIO	N ON AFFORDA	BLE HOUSIN		135.00
Total for: 01 CURRENT FUN	1D		69	92972.01

Vendor	<u>Amount</u>	Description
Fund: RECREATION	TRUST FUN	D
GATES FLAG &	13745.00	INV #196860; FLAGPOLE
W. B. MASON CO.	91.55	INV #163023423;
COSTCO WHOLESALE	752.35	2019: SUMMER CAMP
FLAGHOUSE	810.04	P081756901041
ANTONIO	21.91	2019 FINGERPRINT
DANA BONADIES	21.91	2019 FINGERPRINT
EILEEN GREEN	21.91	2019 FINGERPRINT
JASON ODIO	21.91	2019 FINGERPRINT
JOHN KESSLER	21.91	2019 FINGERPRINT
LUIS CABRERA	21.41	2018 FINGERPRINT
LUIS CABRERA	21.41	2017 FINGERPRIINT
MICHAEL KEENAN	21.44	2019 FINGERPRINT
NICOLE DICANIO	21.91	2019 FINGERPRINT
SUSAN NOVELLE	21.91	2019 FINGERPRINT
WILFREDO	21.91	2019 FINGERPRINT
COSTCO WHOLESALE	46.05	Snack bar for travel
W. B. MASON CO.	2781.61	INV
COSTCO WHOLESALE	0.00	Cancelled
COSTCO WHOLESALE	291.56	Snack bar for travel
LEGEA SHOP	575.00	SOCCER TRAINING
MICHAEL NOWOBILSKI	240.00	INV DATED: 4/4/2019
NEW JERSEY YOUTH	390.00	BALANCE DUE EP CREW
STAN SOCCER LLC	3600.00	SOCCER TRAINING
ALL AMATEUR	494.00	13 REFS @ 38./MENS
STEFANO PIZZA	99.00	END OF BASKETBALL
Total for: 03- RECREAT	ION	

<u>Account</u>

RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION	-	
RECREATION	TRUST	FUND	RECREATION	-	
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		
RECREATION	TRUST	FUND	RECREATION		

Total for: 03 RECREATION TRUST FUND

24155.70

Vendor	<u>Amount</u>	Description	Account
Fund: CAPITAL			
PUMPING SERVICES,	29645.00	1109532;	CAPITAL SEWER EMERGENCY
PUMPING SERVICES,	147280.00	1109470; QUOTE 028619	CAPITAL SEWER EMERGENCY
Total for: 04- SEWER EME			176925.00
4 CLEAN UP, INC.	585872.71	ESTIMATE 3 2018 RD	CAPITAL 2018 ROAD RESURFACING
4 CLEAN UP, INC.	70485.56	ESTMATE # 2 R	CAPITAL 2018 ROAD RESURFACING
ALAIMO GROUP, INC.	3809.75	110073; 2018 RD WORK	CAPITAL 2018 ROAD RESURFACING
Total for: 04- 2018 ROAD			660168.02
ALAIMO GROUP, INC.	21069.60	108699;109637;110074;C	CAPITAL TENNIS COURTS
Total for: 04- TENNIS CO		2	21069.60
ALAIMO GROUP, INC.	1425.00	110076; VETERAN'S	CAPITAL VETERAN'S PARK
ALAIMO GROUP, INC.	3692.50	109635; PRELIM DESIGN	CAPITAL VETERAN'S PARK
ZUCCARO & SONS,	122401.41	ESTIMATE 1 19-07	CAPITAL VETERAN'S PARK
Total for: 04- VETERAN'S	PARK		127518.91
MANOR II ELECTRIC	38418.72	ESTIMATE #2 BACKUP	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY			38418.72
ZUCCARO & SONS,	31536.64	ESTIMATE 2 AND FINAL	CAPITAL SECTION 10; PHASE 2
Total for: 04- SECTION 1			31536.64
BOSWELL MCCLAVE	2053.50	127133=\$1630.00;	CAPITAL UNDERGROUND STORAGE TANKS
TREASURER - STATE	3320.00	190348940; 182 MARKET	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROU			5373.50

Total for: 04 CAPITAL

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
NYS&W RAILWAY	464.24	0047075-IN; LEASE NJ	WATER BUDGET O/E WATER
AQUARIUS SUPPLY,	539.21	3040958-00	WATER BUDGET O/E WATER
DE BLOCK	3150.00	4798;4799 2019 MAY	WATER BUDGET O/E WATER
DE BLOCK	321.85	INV #4712/ APRIL 2019	WATER BUDGET O/E WATER
PASSAIC VALLEY	5116.75	14716;14718 2019:APRIL	WATER BUDGET O/E WATER
PASSAIC VALLEY	133300.36	14724 2019:APRIL	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		142892.41

Total for: 05 WATER BUDGET

Vendor	Amount	Description	Account
Fund: ESCROW			
GLENCO SUPPLY INC.	0.00	22214; FALLEN HERO	ESCROW FALLEN HEROS FUND
GLENCO SUPPLY INC.	2937.00	22214; FALLEN HERO	ESCROW FALLEN HEROS FUND
Total for: 15- FALLE	N HEROS FUND		2937.00
RAMSEY GRAPHICS &	390.07	123PURCH31;123PURCH32	ESCROW STIGMA FREE
Total for: 15- STIGM	A FREE		390.07
Total for: 15 ESCROW			3327.07
Total Bill List:	1924357.58		

Bill list

5/17-6/17/2019

Vendor Amount Description Account Fund: CURRENT FUND PAYROLL DEDUCTION 1192.28 PAYROLL W/E 5/24/2019 CURRENT FUND MAYOR AND COUNCIL S/ PAYROLL DEDUCTION 1173.09 PAYROLL W/E 6/7/2019 CURRENT FUND MAYOR AND COUNCIL S/ Total for: 01- MAYOR AND COUNCIL S/W 2365.37 PAYROLL DEDUCTION 5975.61 PAYROLL W/E 5/24/2019 CURRENT FUND MUNICIPAL CLERK S/W PAYROLL DEDUCTION 5510.07 PAYROLL W/E 6/7/2019 CURRENT FUND MUNICIPAL CLERK S/W Total for: 01- MUNICIPAL CLERK S/W 11485.68 DE LAGE LANDEN 234.00 2019:5/15-6/14 CURRENT FUND MUNICIPAL CLERK O/E NATIONAL OFFICE -181.80 guote #gm491145: CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 66.17 SUMMARY #8053865573 CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 6.79 summary #8054116362 CURRENT FUND MUNICIPAL CLERK O/E · STAPLES BUSINESS -39.99 SUMMARY #8053963141 CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 14.29 SUMMARY #8053963141 CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 92.50 SUMMARY #8053963141 CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 45.59 SUMMARY #8054371568 CURRENT FUND MUNICIPAL CLERK O/E NATIONAL BUSINESS 181.80 quote #qm491145; CURRENT FUND MUNICIPAL CLERK O/E B.C. MUNICIPAL 35.00 REGULAR MEETING OF THE CURRENT FUND MUNICIPAL CLERK O/E B.C. MUNICIPAL -35.00 REGULAR MEETING OF THE CURRENT FUND MUNICIPAL CLERK O/E B.C. MUNICIPAL 0.00 REGULAR MEETING OF THE CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 99.33 SUMMARY #8054293699 CURRENT FUND MUNICIPAL CLERK O/E VERIZON WIRELESS 276.18 9830917776 CURRENT MUNICIPAL CLERK O/E BELMAR SPRING 11.45 A/C #21115/ APRIL 2019 CURRENT FUND MUNICIPAL CLERK O/E Total for: 01- MUNICIPAL CLERK O/E 806.31 PAYROLL DEDUCTION 10392.14 PAYROLL W/E 5/24/2019 CURRENT FUND FINANCIAL PAYROLL DEDUCTION 9891.14 PAYROLL W/E 6/7/2019 CURRENT FUND FINANCIAL Total for: 01- FINANCIAL ADMINISTRATION S/W 20283.28 CONSUELO M 165.88 TRAVELING EXPENSES CURRENT FUND FINANCIAL TREASURER, STATE 50.00 CERTIFIED COUNTY CURRENT FUND FINANCIAL INTREP SOLUTIONS, 1650.00 INV #8255; MAY CURRENT FUND FINANCIAL TCTA OF BERGEN 35.00 2ND QUARTERLY CURRENT FUND FINANCIAL TCTA OF BERGEN 35.00 2ND QUARTER MEETING CURRENT FUND FINANCIAL STAPLES BUSINESS 66.17 SUMMARY #8053865573 CURRENT FUND FINANCIAL STAPLES BUSINESS 126.85 SUMMARY #8054201334 CURRENT FUND FINANCIAL STAPLES BUSINESS 34.60 SUMMARY #8054293699 CURRENT FUND FINANCIAL Total for: 01- FINANCIAL ADMINISTRATION O/E 2163.50 FERRAIOLI, 1700.00 APR 24, 2019 INVOICES CURRENT FUND ANNUAL AUDIT Total for: 01- ANNUAL AUDIT 1700.00 PAYROLL DEDUCTION 7738.04 PAYROLL W/E 5/24/2019 CURRENT FUND REV ADMIN/TAX 7924.95 PAYROLL W/E 6/7/2019 PAYROLL DEDUCTION CURRENT FUND REV ADMIN/TAX Total for: 01- REV ADMIN/TAX COLLECTION S/W 15662.99 STAPLES BUSINESS 66.16 SUMMARY #8053865573 CURRENT FUND REVENUE STAPLES BUSINESS 115.67 summary #8054116362 CURRENT FUND REVENUE -44.98 SUMMARY #8054201334 STAPLES BUSINESS CURRENT FUND REVENUE STAPLES BUSINESS 126.85 SUMMARY #8054201334 CURRENT FUND REVENUE STAPLES BUSINESS 34.60 SUMMARY #8054293699 CURRENT FUND REVENUE TCTA OF BERGEN 35.00 2ND QUARTERLY MEETING CURRENT FUND REVENUE Total for: 01- REVENUE ADMINISTRATION 333.30 PAYROLL DEDUCTION 3984.40 PAYROLL W/E 5/24/2019 CURRENT FUND TAX ASSESSMENT ADMIN PAYROLL DEDUCTION 3000.43 PAYROLL W/E 6/7/2019 CURRENT FUND TAX ASSESSMENT ADMIN Total for: 01- TAX ASSESSMENT ADMIN S/W 6984.83 STAPLES BUSINESS 66.16 SUMMARY #8053865573 CURRENT FUND TAX ASSESSMENT STAPLES BUSINESS 61.20 summary #8054116362 CURRENT FUND TAX ASSESSMENT STAPLES BUSINESS 34.60 SUMMARY #8054293699 CURRENT FUND TAX ASSESSMENT STAPLES BUSINESS -4.00 SUMMARY #8054371568 CURRENT FUND TAX ASSESSMENT Total for: 01- TAX ASSESSMENT 157.96 PAYROLL DEDUCTION 194.92 PAYROLL W/E 5/24/2019 CURRENT FUND PLANNING BOARD S/W PAYROLL DEDUCTION 194.92 PAYROLL W/E 6/7/2019 CURRENT FUND PLANNING BOARD S/W Total for: 01- PLANNING BOARD S/W 389.84

PAYROLL DEDUCTION98.56 PAYROLL W/E 5/24/2019CURRENT FUND RENT LEVELINGPAYROLL DEDUCTION49.28 PAYROLL W/E 6/7/2019CURRENT FUND RENT LEVELING

Vendor Total for: 01- RENT LEV		Description	Account
MATTHEW DEMARIA,	-289 91	2019:APRIL PROF.	
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.		2019:APRIL PROF.	Entrance Bornie 6/1
PAYROLL DEDUCTION			CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING B		PAYROLL W/E 6/7/2019	CURRENT FUND ZONING BOARD S/W 283.14
PAYROLL DEDUCTION	10469.75	PAYROLL W/E 5/24/2019	
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND CONSTRUCTION COD
Total for: 01- CONSTRUC			CURRENT FUND CONSTRUCTION COD 21077.21
STAPLES BUSINESS	66.16	SUMMARY #8053865573	CURRENT FUND CONSTRUCTION COD
STAPLES BUSINESS	5.55	SUMMARY #8053963141	CURRENT FUND CONSTRUCTION COD
STAPLES BUSINESS	76.48	SUMMARY #8054293699	CURRENT FUND CONSTRUCTION COD
STAPLES BUSINESS		SUMMARY #8054371568	CURRENT FUND CONSTRUCTION COD
STAPLES BUSINESS		SUMMARY #8054371568	CURRENT FUND CONSTRUCTION COD
VERIZON WIRELESS	29.40	9830917776	CURRENT FUND CONSTRUCTION COD
Total for: 01- CONSTRUC	TION CODE		509.80
N.J. HEALTH		JUN 1 - JUN 30	CURRENT FUND GROUP INSURANCE
N.J. HEALTH		JUN 1 - JUN 30	CURRENT FUND GROUP INSURANCE
DELTA DENTAL PLAN		JUNE 2019 DENTAL	CURRENT FUND GROUP INSURANCE
DELTA DENTAL PLAN		INV #PM3277728;	CURRENT FUND GROUP INSURANCE
N.J. HEALTH		JUN 1 - JUN 30	CURRENT FUND GROUP INSURANCE
NEW JERSEY HEALTH		JUNE 1 - JUNE 30	CURRENT FUND GROUP INSURANCE
Total for: 01- GROUP IN:	SURANCE FOR	EMPLOYEES	227100.97
PAYROLL DEDUCTION Total for: 01- INSURANCE		PAYROLL W/E 6/7/2019	CURRENT FUND INSURANCE
PAYROLL DEDUCTION			1250.00
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019	CURRENT FUND WORKER'S COMPENS
Total for: 01- WORKER'S			4473.43
PAYROLL DEDUCTION	-4087.40	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	219947.21	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	159.90	PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	49722.50	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	
Total for: 01- POLICE S,	/₩		527556.81
RAMSEY GRAPHICS &		123pd149; supplies	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		123pd149; supplies	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,		INV #8255; MAY	CURRENT POLICE
INTREP SOLUTIONS,		INV #8255; MAY	CURRENT POLICE
STAPLES BUSINESS		SUMMARY #8054041599;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	SUMMARY #8054041599;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1029.51	SUMMARY #8053865573	CURRENT FUND POLICE O/E
STAPLES BUSINESS	415.30	summary #8054116362	CURRENT FUND POLICE O/E
STAPLES BUSINESS		SUMMARY #8054201334	CURRENT FUND POLICE O/E
STAPLES BUSINESS	88.51	SUMMARY #8053963141	CURRENT FUND POLICE O/E
STAPLES BUSINESS	137.30	SUMMARY #8054293699	CURRENT FUND POLICE O/E
STAPLES BUSINESS	203.92	SUMMARY #8054371568	CURRENT FUND POLICE O/E
VERIZON WIRELESS	-722.27	2019:4/19-5/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS		2019:4/19-5/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	722.27	2019:4/19-5/18 PD	CURRENT FUND POLICE
OPTIMUM		2019:5/23-6/22 POLICE	CURRENT FUND POLICE
VERIZON WIRELESS	604.99	9830675336	CURRENT FUND POLICE
VERIZON WIRELESS		9830396282	CURRENT FUND POLICE
VERIZON WIRELESS		2019:4/19-5/18 PD	CURRENT FUND POLICE
THE BADGE CO OF NJ	469.20	inv #004242; QUOTE	
BELMAR SPRING	74.22	A/C #21115/ MARCH 2019	CURRENT FUND POLICE
BELMAR SPRING		A/C #21115/ APRIL 2019	
Total for: 01- POLICE			8616.16

Vendor PAYROLL DEDUCTION	4598.48	Description PAYROLL W/E 6/7/2019	Accou current	nt FUND CROSSING GUARDS
Total for: 01- CROSSING	G GUARDS S/W			9309.30
PAYROLL DEDUCTION	13725.34	PAYROLL W/E 5/24/2019	CURRENT	FUND OTHER POLICE
PAYROLL DEDUCTION	17678.86	PAYROLL W/E 6/7/2019		FUND OTHER POLICE
Total for: 01- OTHER PO	DLICE PERSONN	EL		31404.20
PAYROLL DEDUCTION	7978.93	PAYROLL W/E 5/24/2019	CURRENT	FUND DISPATCHER 911
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019		FUND DISPATCHER 911
Total for: 01- DISPATC	HER 911			15345.48
PAYROLL DEDUCTION	9210 00	PAYROLL W/E 5/24/2019	QUEDENM	
Total for: 01- AMBULANO		TAINOLL W/E 5/24/2019	CURRENT	FUND AMBULANCE STIPENED
PAYROLL DEDUCTION				9210.00
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019		FUND FIRE OFFICIALS S/
Total for: 01- FIRE OF		PAYROLL W/E 6/7/2019	CURRENT	FUND FIRE OFFICIALS S/
				7116.57
RAMSEY GRAPHICS &		#10 window envelopes		FUND FIRE OFFICIALS
STAPLES BUSINESS		SUMMARY #8053865573		FUND FIRE OFFICIALS
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY #8054293699		FUND FIRE OFFICIALS
VERIZON WIRELESS		SUMMARY #8054293699 9830917776		FUND FIRE OFFICIALS
VERIZON WIRELESS		9830917776		FIRE OFFICIALS O/E
Total for: 01- FIRE OF		5656517776	CORRENT	FIRE OFFICIALS O/E 643.62
PAYROLL DEDUCTION				
Total for: 01- FIRE ST		PAYROLL W/E 5/24/2019	CURRENT	FUND FIRE STIPEND PROGE 27919.25
VERIZON WIRELESS	202.92	9829199564;	CURRENT	FUND FIRE O/E
OPTIMUM		2019:5/16-6/15		FUND FIRE O/E
OPTIMUM		2019:5/23-6/22 DEF 1,		FUND FIRE O/E
Total for: 01- FIRE O/H	3			718.70
PAYROLL DEDUCTION	764.25	PAYROLL W/E 5/24/2019	CURRENT	FUND PROSECUTOR S/W
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019		FUND PROSECUTOR S/W
Total for: 01- PROSECUT	COR S/W			1528.50
PAYROLL DEDUCTION	1819.97	PAYROLL W/E 5/24/2019	CUPDENT	FUND CODEFIC AND DOADS
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019		FUND STREETS AND ROADS FUND STREETS AND ROADS
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019		FUND STREETS AND ROADS
PAYROLL DEDUCTION	175.00	PAYROLL W/E 5/24/2019		FUND STREETS AND ROADS
PAYROLL DEDUCTION	257.29	PAYROLL W/E 5/24/2019		FUND STREETS AND ROADS
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT	FUND STREETS AND ROADS
Total for: 01- STREETS	AND ROADS S/1	Ŵ		81044.30
DE LAGE LANDEN		2019:5/15-6/14		FUND STREETS AND ROADS
DE LAGE LANDEN		2019:5/15-6/14		FUND STREETS AND ROADS
MISSION STAPLES BUSINESS		1028720; 2019/2020 SUMMARY #8054041599;		STREETS&ROADS O/E
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY #8054041599; SUMMARY #8054293699		FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8054371568		FUND STREETS AND ROADS FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8054041599;		FUND STREETS AND ROADS
OPTIMUM		2019:5/23-6/22 DPW		FUND STREETS AND ROADS
VERIZON WIRELESS	467.80	9830675336		FUND STREETS AND ROADS
BELMAR SPRING	.40.88	A/C #21115/ MARCH 2019	CURRENT	FUND STREETS AND ROADS
BELMAR SPRING		A/C #21115/ APRIL 2019		FUND STREETS AND ROADS
CARGILL DEICING		2019:APRIL THRU JUNE	CURRENT	FUND STREETS AND ROADS
Total for: 01- STREETS	AND ROADS O/	E		1865.74
PUBLIC SERVICE Total for: 01- TRAFFIC		APRIL/MAY 2019 UTILITY	CURRENT	FUND TRAFFIC LIGHTS 1472.66
		DAVDOLT W/D 5/04/0010	QUIDEBNI	
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019		FUND SOLID WASTE/RECYCI
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019		FUND SOLID WASTE/RECYCL
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019		FUND SOLID WASTE/RECYCI FUND SOLID WASTE/RECYCI
Total for: 01- SOLID W			CONTRACT	6198.47
PAYROLL DEDUCTION	to other second		CUDDENS	
Total for: 01- BOARD ON		PAYROLL W/E 5/24/2019	CORRENT	FUND BOARD OF HEALTH S, 429.25
	19234 21	PAYROLL W/E 5/24/2019	CURRENT	FUND RECREATION S/W
PAYROLL DEDUCTION				
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019		FUND RECREATION S/W

JOHNNY ON THE SPOT	Amount	Description	Account
ATLANTIC CLEANING		596132 THRU 596135	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	19/3.33	INV #2073; APRIL 2019	CURRENT FUND RECREATION O/E
	164.50	ANNUAL SERVICE, TAGS,	CURRENT FUND RECREATION O/F
BELMAR SPRING	10.96	A/C #21115/ MARCH 2019	CURRENT FUND RECREATION O/F
BELMAR SPRING		A/C #21115/ APRIL 2019	CURRENT FUND RECREATION O/E
OPTIMUM	254.53	2019:5/23-6/22	CURRENT FUND RECREATION 0/E
WELLS FARGO		5006292535	CURRENT FUND RECREATION 0/E
Total for: 01- RECREATION	O/E		3090.20
ATLANTIC CLEANING	0.00	INV #2073; APRIL 2019	
ATLANTIC CLEANING		INV #2073; APRIL 2019	TOTAL SERVICE CITIZENS
BELMAR SPRING		A/C #21115/ MARCH 2019	SHILDIN CITIZENS
BELMAR SPRING		A/C #21115/ MARCH 2019	COLUMN CITIZENS
OPTIMUM		2019:5/23-6/22	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING			CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	14.44	A/C #21115/ APRIL 2019	
Total for: 01- SENIOR CITI	I4.44 ZENS OTH	A/C #21115/ APRIL 2019	STATE SERIER CITIZENS
OPTIMUM			806.96
OPTIMUM		2019:5/8-6/7 PARK 2019:5/23-6/55 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE	OF PARKS		CURRENT FUND MAINTENANCE OF PARKS 354.15
ALEX LEBEDEV	300.30	inv #1042; ice cream	
ELMWOOD PARK	1000.00	BAND FOR MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLI
PASSAIC HIGH		MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLI
SKYLINERS DRUM &		MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLI
TASTE OF ITALIA		MEMORIAL DAY FOOD	CURRENT FUND CELEBRATION OF PUBLI
BOND PARADE FLOATS	1500.00	MEMORIAL DAY FOOD MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLI
NJ OUTDOOR	275.00	MEMORIAL DAY PARADE	
		DUNK TANK RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLI
Total for: 01- CELEBRATION			9935.30
PUBLIC SERVICE PUBLIC SERVICE		APRIL/MAY 2019 UTILITY	and a second sec
		2019:MAY UTILITIES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2019:MAY UTILITIES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY	, GAS & OI	IL	13806.57
PUBLIC SERVICE	30393.85	APRIL/MAY 2019 UTILITY	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA			30393.85
VERIZON LONG	183.85	2019:5/7-6/6	CURRENT FUND TELEPHONE
VERIZON LONG DPTIMUM			CURRENT FUND TELEPHONE
	123.05	2019:5/23-6/22	CURRENT FUND TELEPHONE
OPTIMUM	123.05 0.00	2019:5/23-6/22 2019:5/23-6/22 В. Н.	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DPTIMUM DPTIMUM DPTIMUM	123.05 0.00 128.05	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H.	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
OPTIMUM OPTIMUM	123.05 0.00 128.05 0.00	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS	123.05 0.00 128.05 0.00 58.66	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS	123.05 0.00 128.05 0.00 58.66 963.82	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY I00498703-124-5;	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel	123.05 0.00 128.05 0.00 58.66 963.82	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY	CURRENTFUNDTELEPHONECURRENTFUNDTELEPHONECURRENTFUNDTELEPHONECURRENTFUNDTELEPHONECURRENTFUNDTELEPHONECURRENTFUNDTELEPHONECURRENTFUNDTELEPHONE
OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel OPTIMUM Total for: 01- TELEPHONE	123.05 0.00 128.05 0.00 58.66 963.82 123.05	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1580.48
OPTIMUM OPTIMUM OPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel OPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1580.48 CURRENT FUND SOCIAL SECURITY
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1580.48 CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1580.48 CURRENT FUND SOCIAL SECURITY
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- SOCIAL SECU	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1580.48 CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel DPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- SOCIAL SECU	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 EM ANNUAL EMPLOYER	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS MetTel DPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- SOCIAL SECU PAYROLL DEDUCTION Fotal for: 01- P. & F. RET	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 EM ANNUAL EMPLOYER ZSTEM	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VeriZON WIRELESS MetTel DPTIMUM Fotal for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- SOCIAL SECU PAYROLL DEDUCTION Fotal for: 01- P. & F. RET PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 EM ANNUAL EMPLOYER ZSTEM PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON Depution Payroll DeDuction Verizon For O1- SOCIAL SECUR PAYROLL DEDUCTION Fotal for: O1- SOCIAL SECUR PAYROLL DEDUCTION Fotal for: O1- P. & F. RET PAYROLL DEDUCTION PAYROLL DEDUCTION FAYROLL DEDUCTION FAYROLL DEDUCTION Fotal for: O1- P. & F. RET PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS Vertal DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION Total for: 01- P. & F. RET PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON Verizon Verizon Verizon	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS Vertal DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION Total for: 01- P. & F. RET PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY SOCIAL SECURITY CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL DEDUC	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL DEDUCTION	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL DEDUC	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerTel DPTIMUM Total for: 01- TELEPHONE PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL DEDUC	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00 186.24	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 MARCH 2019 TRIALS INV DATED: APR 11TH INV DATED: APR 11TH	CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
DPTIMUM DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON DEDUCTION PAYROLL DEDUCTION PAYR	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00 186.24 113.15	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 EM ANNUAL EMPLOYER XSTEM PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 MARCH 2019 TRIALS INV DATED: APR 11TH INV DATED: APR 11TH SUMMARY #8054201334	CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
DPTIMUM DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON DEDUCTION PAYROLL DEDUCTION PAYR	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00 186.24 113.15 16.92	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 MARCH 2019 TRIALS INV DATED: APR 11TH INV DATED: APR 11TH SUMMARY #8054201334 2019:JUNE COURT A/C #21115/ MARCH 2019	CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
DPTIMUM DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRE	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00 186.24 113.15 16.92 13.43	2019:5/23-6/22 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 EM ANNUAL EMPLOYER PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 MARCH 2019 TRIALS INV DATED: APR 11TH INV DATED: APR 11TH SUMMARY #8054201334 2019:JUNE COURT	CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT 0.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
DPTIMUM DPTIMUM DPTIMUM DPTIMUM VERIZON WIRELESS VERIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON WIRELESS VerIZON DEDUCTION PAYROLL DEDUCTION Fotal for: 01- TELEPHONE PAYROLL DEDUCTION Fotal for: 01- SOCIAL SECUT PAYROLL DEDUCTION PAYROLL PAYROLL DEDUCTION PAYROLL PAYRON PAYROLL PAYRON PAYROLL PAYRON PAYRON PAYROLL PAYRON P	123.05 0.00 128.05 0.00 58.66 963.82 123.05 0.00 18185.23 13893.90 RITY SYSTE 0.00 IREMENT SY 7044.47 6794.47 278.40 629.82 DURT S/W 435.00 0.00 510.00 186.24 113.15 16.92 13.43 DURT O/E	2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 2019:5/23-6/22 B. H. 9830809801 2019:MAY 9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 5/24/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 PAYROLL W/E 6/7/2019 MARCH 2019 TRIALS INV DATED: APR 11TH INV DATED: APR 11TH SUMMARY #8054201334 2019:JUNE COURT A/C #21115/ MARCH 2019	CURRENT FUND TELEPHONE CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 32079.13 CURRENT FUND P. & F. RETIREMENT O.00 CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E

Vendor Total for: 01- PUBLI		Description	Account 864.18
PIZZATOWN USA JESSE'S POWER Total for: 01- FEMA:	4891.70	PIES FOR 1ST AS PER RESOLUTION,	CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E 4716.70
SCHWAAB, INC Total for: 01- REVEN			CURRENT FUND REVENUE 39.25
SYLVIA N. COVELLO Total for: 01- GROUN	-1584.00 INSURANCE FOR	EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR -1584.00
STATE TOXICOLOGY Total for: 01- POLIC		DECEMBER 2018 INVOICE	CURRENT FUND POLICE 270.00
CALUMET SPEC PROD Total for: 01- FIRE		ORD #253829; INV	CURRENT FUND FIRE O/E 1054.32
R & R TRUCK R & R TRUCK Total for: 01- RECRE		REPLACE PO #180802; CK	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 0.00
ELMWOOD Total for: 01- TAX A	-41817.20	AS PER	CURRENT FUND TAX APPEAL REFUNDS -41817.20
E.P. BOARD OF Total for: 01- SCHOO		2019:JUNE SCHOOL	CURRENT FUND SCHOOL TAXES 2397571.00
Iotal for: 01 CURRENT	FUND		3554172 98

Total for: 01 CURRENT FUND

Vendor	Amount Des	cription	Account	
Fund: RECREATION	TRUST FUND			
BORO. OF ELMWOOD	-179175.00 ORD	19-09 CHERRY HILL	RECREATION TR	UST FUND RECREATION
BORO. OF ELMWOOD	0.00 ORD	19-09 CHERRY HILL	RECREATION TR	UST FUND RECREATION
BORO. OF ELMWOOD	179175.00 ORD	19-09 CHERRY HILL		UST FUND RECREATION
BORO. OF ELMWOOD	179175.00 ORD	19-09 CHERRY HILL		UST FUND RECREATION
SOUND SURGE	0.00 BEAC	H DAY 8/2/2019		UST FUND RECREATION
SOUND SURGE	0.00 BEAC	H DAY 8/2/2019	RECREATION TRU	UST FUND RECREATION
DONNA PUGLISI -	3370.00 SPRI	NG 2019 SEASON	RECREATION TR	UST FUND RECREATION
AMERICAN POOL	-800.00 JUNE	2019 POOL	RECREATION TRU	UST FUND RECREATION -
AMERICAN POOL	0.00 JUNE	2019 POOL	RECREATION TR	UST FUND RECREATION -
AMERICAN POOL	800.00 JUNE	2019 POOL	RECREATION TRU	UST FUND RECREATION -
AMERICAN POOL	800.00 JUNE	2019 POOL		UST FUND RECREATION -
Total for: 03- RECREAT	ION - SPRAY PARK		183345	
PAYROLL DEDUCTION	900.00 PAYR	OLL W/E 6/7/2019	TRUST FUND MU	N.CT.ALCOHOL
Total for: 03- MUN.CT	ALCOHOL EDUCATION	FUND).00
Total for: 02 TRUET FIN	D			

Total for: 03 TRUST FUND

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 5/24/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	350.00	PAYROLL W/E 6/7/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	
PAYROLL DEDUCTION			
PAYROLL DEDUCTION	1072.13	PAYROLL W/E 5/24/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1156.24	PAYROLL W/E 6/7/2019	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25274.77
BELMAR SPRING	0.00	A/C #21115/ MARCH 2019	WATER BUDGET O/E WATER
BELMAR SPRING		A/C #21115/ MARCH 2019	WATER BUDGET O/E WATER
BELMAR SPRING		A/C #21115/ MARCH 2019	
BELMAR SPRING	20.41	A/C #21115/ APRIL 2019	
DELTA DENTAL PLAN	290.39	JUNE 2019 DENTAL	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM3277728;	WATER BUDGET O/E WATER
TREASURER - STATE	4050.00	NJEMS ID	WATER BUDGET O/E WATER
DE BLOCK	336.85	INV #4576; FEBRUARY	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #4648; MARCH 2019	WATER BUDGET O/E WATER
DE BLOCK	2785.00	INV #4648; MARCH 2019 INV #4648; MARCH 2019	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER			7806.89
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/24/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/7/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	
Total for: 05- WATER OPER			1138.00

Total for: 05 WATER BUDGET

Vendor	Amount	Descript	ion	4	Account
Fund: LEIN REDEMP	TION				
US BANK	18157.84	BLK #404,	LOT 13 1	TTL I	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN RED	EMPTION		18157.84		
US BANK	0.00	BLK #404,	LOT 13 1	TTL 1	LIEN REDEMPTION LIEN REDEMPTION
US BANK	24300.00	BLK #404,	LOT 13 7		LIEN REDEMPTION LIEN REDEMPTION
Total for: 09- LIEN RED	EMPTION PREM	IUM			24300.00

Total for: 09 LIEN REDEMPTION

Vendor	Amount	Description	Account			
Fund: ESCROW		1				
GILLIAN SMALL	200.00	PETTY CASH - AMEX CARD	ESCROW STIGMA FREE			
Total for: 15- STIGMA FR	REE		200.00			
Total for: 15 ESCROW			200.00			
Total Bill List: 38	15295.48					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-223-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF FIREFIGHTER – PATRICK KOBYLARZ – COMPANY #1

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department Company #1:

Patrick Kobylarz

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-224-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF FIREFIGHTER – BENITO DE LA CRUZ – COMPANY #2

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department Company #2:

Benito De La Cruz

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-225-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>APPOINTMENT OF FIREFIGHTER – ADAM SENDAWY – COMPANY #2</u>

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department Company #2:

Adam Sendawy

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-226-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

RESIGNATION OF JUNIOR FIREFIGHTER – GABRIEL SIMS – COMPANY #3

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby removed from the rolls as a Volunteer Junior Firefighter for the Elmwood Park Fire Department Company #3 due to their resignation:

Gabriel Sims

BE IT FURTHER RESOLVED, that said removal is effective immediately.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-227-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE CURRENT ESTIMATE #2 – 2018 ROAD PROGRAM</u> <u>4 CLEAN UP, INC.</u>

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

Contractor: 4 Clean Up, Inc.

Contract #: 2017-1

PROJECT: 2018 Road Program

Amount of Original Contract:	\$971, 677.20
Total Amount of Work Completed to Date:	\$105,269.04
Less Zero Percent (2%) Retainage:	<u>\$(2,105.38)</u>
Subtotal:	\$103,163.66
Less Previous Payments	\$32,678.10
Total Amount Due Estimate #2	\$70,485.56

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 be approved and payment of \$70,485.56 to 4 Clean Up, Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-228-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>AUTHORIZE CURRENT ESTIMATE #3 – 2018 ROAD PROGRAM</u> <u>4 CLEAN UP, INC.</u>

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

Contractor: 4 Clean Up, Inc.

Contract #: 2017-1

PROJECT: 2018 Road Program

Amount of Original Contract:	\$971, 677.20
Total Amount of Work Completed to Date:	\$703,098.34
Less Zero Percent (2%) Retainage:	<u>\$(14,061.97)</u>
Subtotal:	\$689,036.37
Less Previous Payments	<u>\$103,163.66</u>
Total Amount Due Estimate #3	\$585,872.71

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #3 be approved and payment of \$585,872.71 to 4 Clean Up, Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-229-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE CURRENT ESTIMATE #1 – VETERANS MEMORAL PARK **ZUCCARO INC.**

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

Contractor: Zuccaro Inc.

Contract #: 2019-1

PROJECT: Veterans Memorial Park Improvements

Amount of Original Contract:	\$140,650.00
Total Amount of Work Completed to Date:	\$124,899.40
Less Zero Percent (2%) Retainage:	<u>\$(2,497.99)</u>
Subtotal:	\$122,401.41
Total Amount Due Estimate #1	\$122,401.41

Total Amount Due Estimate #1

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #1 be approved and payment of \$122,401.41 to Zuccaro Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-230-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE CURRENT ESTIMATE #2 & FINAL MOLA BOULEVARD SECTION 10, PHASE 2 ZUCCARO INC.

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

Contractor: Zuccaro Inc.

PROJECT: Mola Boulevard Section 10, Phase 2

Amount of Original Contract:	\$132,680.00
Previously Approved Change Order #1:	\$19,721.85
Adjusted Contract Amount:	\$152,401.85
Total Amount of Work Completed to Date:	\$152,401.85
Less Zero Percent (2%) Retainage:	<u>\$0.00</u>
Subtotal:	\$152,401.85
Less Previous Payments:	<u>\$120,865.21</u>
Total Amount Due Estimate #2 & Final	\$31,536.64

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Current Estimate #2 & Final be approved and payment of \$31,536.64 to Zuccaro Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-231-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE ENGINEERS ESTIMATE #2 RECREATION CENTER EMERGENCY GENERATOR MANOR II ELECTRIC, INC.

WHEREAS, Boswell Engineering has requested that Engineers Estimate #2 be approved by the Governing Body as stated below:

Contractor: Manor II Electric, Inc.

PROJECT: Emergency Generator at Recreation Building

Base Contract Amount:	\$135,282.00
Total Amount Estimated:	\$121,531.97
Less 2% Retainage:	\$2,430.64
Total Net Amount Estimated:	\$119,101.33
Less Amount Previously Paid:	<u>\$80,682.61</u>
Amount Due This Estimate:	\$38,418.72

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Engineers Estimate #2 be approved and payment of \$38,418.72 to Manor II Electric, Inc. for their services is hereby authorized.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-232-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPROVAL TO SUBMIT GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH THE NJDOT FOR THE VARIOUS STREETS IMPROVEMENT <u>PROJECT</u>

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

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as *MA-2020-Various Street Improvements Project-00102* to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-233-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPROVAL TO SUBMIT GRANT APPLICATION AND EXECUTE GRANT CONTRACT WITH THE NJDOT FOR THE BROADWAY PEDESTRIAN IMPROVEMENTS PROJECT

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

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as *SST-2020-Broadway Pedestrian Improvements Pr-00008* to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-234-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>APPOINTING OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY</u> <u>COMMUNITY DEVELOPMENT REGIONAL COMMITTEE</u>

WHEREAS, the Borough of Elmwood Park has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2019-2020 term starting July 1, 2019 and ending on June 30, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Daniel Golabek as its representative and Joseph Dombrowski

as its alternate and that the Mayor hereby appoints Erin Delaney as his representative and Michael Foligno as his alternate to serve on the Community Development Regional Committee for FY 2019-2020; and

BE IT FURTHER RESOLVED that an original copy of this resolution be sent via postage mail or email to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, July 15, 2019.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-235-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

CORRECTIVE RESOLUTION - REDEEM THIRD PARTY TAX LIEN

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

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

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

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

BE IT FURTHER RESOLVED, that Resolution R-195-19 is hereby rescinded.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	X			
Dombrowski	Х				Wechtler	Х			
Fasolo			Х		Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-236-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

REDEEM THIRD PARTY TAX LIEN

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$18,201.81 to redeem TTL(s) # 18-00013 and subsequent taxes on Block 1404 Lot 1, located at 320 Molnar Ave, Elmwood Park, within the Borough; and

WHEREAS, SLS 1 LLC is holder of Certificate TTL # 18-00013, and is therefore entitled to payment of \$18,201.81; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$0.00;

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 \$18,201.81, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-237-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

REFUND OVERPAYMENTS NEW JERSEY TAX COURT JUDGMENTS

WHEREAS, Frank J. Santora, Tax Collector, has advised AMERCO Real Estate Co. owner of Block 1701 Lot 4 and located at 85 Bank Street was granted a reduction of the Assessment by the Tax Court for the year(s) 2016, 2017 and 2018; \$15,593.45, \$13,035.17 & 13,188.58 respectively in the total amount(s) of \$ 41,817.20 and,

WHEREAS, taxes were paid through the 4th Quarter of 2018 on this property, and,

WHEREAS, the application of these credits resulted in Tax Overpayments in the above amounts for the listed years amounting to \$41,817.20;

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$ 41,817.20, payable to America Real Estate Co and Soloff & Wolfe, PC and mailed to the Attorney's Office at: Soloff & Wolfe, PC, 293 Eisenhower Parkway, Livingston, New Jersey 07039.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-238-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

CANCEL ENTRIES LOST IN THE CYBER ATTACK

WHEREAS, Frank J. Santora, Tax Collector, has found a significant number of properties showing false entries caused by the Cyber Attack, and,

WHEREAS, research has resulted in the preparation of a list of items representing various erroneous entries,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted remove the following items in order to bring the records into agreement. The items representing:

		Refund Exempt Vets		Paid items
110	6	CASTIGLIA, LAWRENCE & SANDRA	888.50	Ck # 64817
1801	7	CILENTO JOSEPH GLORIA	547.50	Ck # 61369
		NJ Tax Court Judgments		Paid items
201	6	ELMWOOD CO-OP	42,675.95	Ck # 65240
804	11	E PARK REALTY LP	5,612.00	Ck # 70095
1701	4	AMERCO REAL ESTATE CO	41,817.20	Ck # 70096
				2019 items Paid in
		Added Assessments		2018
113	1	CATBAGAN, DENNIS & ANDREA	135.92	AA Err / Cyber Arrack
414	28	NUNERY, TAKESHA L	74.54	AA Err / Cyber Arrack
1312	3	FELICIANO, ALFREDO & MARILYN	93.54	AA Err / Cyber Arrack

91,845.15

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: ___ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-239-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

REFUND OVERPAYMENTS BY MORTGAGE LENDERS

WHEREAS, Frank J. Santora, Tax Collector, has determined the source of overpayments and duplicate payments appearing on the following list by Banks, title companies and other servicers should be refunded and,

Blk	Lt				Send Payment to
805	33.01	Period			
DJB Realty		3rd Q 2018	3851.49		SB One Bank
30 Main St EP LLC		4th Q 2018	3851.49	7,702.98	18 Railroad Ave
Elmwood Park, NJ 07407					Rochelle Park, NJ 07662
710	6				
Stone, Elayne		4th Q 2018			Lereta, LLC
104 Lee St			1920.57	1,920.57	1123 Park View Dr
Elmwood Park, NJ 07407					Covina, CA 91724
1801	20	4th Q 2018			Belmont Title
Elmagagrabi, Ali			1995.97	1,995.97	886 Belmont Ave Suite D
89 Echo					North Haledon, NJ 07508
Elmwood Park, NJ 07407					
1801	20.01	4th Q 2018			Belmont Title
Elmagagrabi, Ali			1,995.97	1,995.97	886 Belmont Ave Suite D
91 Echo					North Haledon, NJ 07508
Elmwood Park, NJ 07407					
1107	3	2nd Q 2019	1,596.81	1,596.81	Lereta, LLC
Kostovaki, Pale & Sandy					1123 Park View Dr
443 E 54th Street					Covina, CA 91724
Elmwood Park, NJ 07407			_		
			=	15,212.30	-

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue check(s) totaling \$ 15,212.30, payable to the named recipients.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-240-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPOINT ASP COUNSELOR ROMAN CRUZ- RECREATION DEPARTMENT

WHEREAS, the Recreation Department of the Borough of Elmwood Park has recognized the need to fill one position of ASP counselor and has requested that this position be filled as soon as possible due to a prior resignation; and

WHEREAS, it is the recommendation of the Recreation Director to appoint the following named as an ASP Counselor at a rate of \$13.00 per hour;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as ASP Counselor effective immediately:

Roman Cruz

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPOINTMENT OF COUNSELORS FOR THE 2019 EXTENDED CARE PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Extended Care Program; and

WHEREAS, it was requested that the following individuals be hired for said program:

SUMMER CAMP 2019	Teacher and Couselor List					
NAME	CITY	SALARY				
Alers, Ashlee	Elmwood Park, NJ 07407	2,300.00				
Alers, Toni-marie	Elmwood Park, NJ 07407	2,200.00				
Arce, Matthew	Elmwood Park, NJ 07407	2,400.00				
Arias, Camilla	Elmwood Park, NJ 07407	2,300.00				
Batista, Anthony	Wayne, NJ 07470	2,200.00				
Battista, Joseph	Bloomfield,NJ 07003	3,200.00				
Boguski, Hubert	Garfield, NJ 07026	2,200.00				
Calderon, Shawn	Elmwood Park, NJ 07407	2,400.00				
Catania, Franco	Elmwood Park, NJ 07407	2,200.00				
Cruz, Roman	Elmwood Park, NJ 07407	2,200.00				
Dare, Matthew	Elmwood Park, NJ 07407	2,400.00				
Filippelli, Christopher	Elmwood Park, NJ 07407	2,200.00				
Franklin, Aamoni	Elmwood Park, NJ 07407	2,200.00				
Gallo, Erin	Saddle Brook, NJ 07663	2,300.00				
Gallo Mike	Saddle Brook, NJ 07663	3,400.00				
Gerald, Matthew	Elmwood Park, NJ 07407	2,300.00				
Kanasky, Andrew	Elmwood Park, NJ 07407	4,000.00				
Kessler, Nicholas	Elmwood Park, NJ 07407	2,200.00				
Lopez, Amanda	Elmwood Park, NJ 07407	2,200.00				
Mariniello, Jaqueline	Elmwood Park, NJ 07407	3,200.00				
Martinez, Tyler	Elmwood Park, NJ 07407	2,200.00				
Mc Owen, Michelle	Lincoln Park, NJ 07	3,200.00				
Meier, Michael	Belleville, NJ 07109	3,100.00				
Mesa, Christopher	Elmwood Park, NJ 07407	2,200.00				
Mesa, Richard	Elmwood Park, NJ 07407	2,300.00				
Miller, Jorrdin	Garfield, NJ 07026	2,400.00				
Mlhaem, Dunia	Garfield, NJ 07026	2,200.00				
Munera, Vanessa	Elmwood Park, NJ 07407	2,200.00				
Patel, Shivang	Elmwood Park, NJ 07407	2,200.00				
Ramos, David	Elmwood Park, NJ 07407	2,400.00				
Suiafan, Jeneen	Elmwood Park, NJ 07407	2,200.00				
Surgent, Joanne	Garfield, NJ 07026	3,500.00				
Tamburo, Alexandria	North Caldwell, NJ	2,300.00				

.

Torre, Adriano J. Yarmula, Amanda Yarmula, Craig	Waldwick, NJ 07436 Garfield, NJ 07026 Garfield, NJ 07026	2,400.00 3,200.00 3,200.00
Zak, Melissa	Elmwood Park, NJ 07407	2,400.00
Luny mense	Bus Drivers	
Wechtler, Harry	Elmwood Park, NJ 07407 SPRAY PARK	22.00/hr.
Balbin,Victor Calderon, Shawn Colombini, Linda Dare, Matthew Forestieri, Penni	Rutherford NJ 07070 Elmwood Park, NJ 07407 Elmwood Park, NJ 07407 Elmwood Park, NJ 07407 Elmwood Park, NJ 07407	15.00/hr. 15.00/hr. 15.00/hr. 15.00/hr. 15.00/hr.
Torestierty Ferrie	CIT	
Aqudelo, Valerie	Elmwood Park, NJ 07407	N/A

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

RENEW LIQUOR LICENSES FOR THE 2019/2020 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 2019/2020 license year, be and are hereby renewed:

CLUB LICENSE - \$150

CLUB LICENSE - 3	5150
0211-31-030-001	AMERICAN LEGION POST 147
	LEGION PLACE
	ELMWOOD PARK, NJ 07407
0211-31-034-001	RESERVE ASSOCIATION OF ELMWOOD PARK
	25 WENZEL STREET
	ELMWOOD PARK, NJ 07407
0211-31-035-001	ELMWOOD PARK VETERANS OF FOREIGN WARS 5084
	6 VETERANS PLACE
	ELMWOOD PARK, NJ 07407
0211-31-036-001	ELMWOOD PARK-PATERSON LODGE #60
	192 MARKET STREET
	ELMWOOD PARK, NJ 07407
PLENARY RETAIL	CONSUMPTION LICENSE - \$1,200
0211-33-028-009	GIORGIO BIANCAMANO
	158 MARKET STREET
	ELMWOOD PARK, NJ 07407
0211-33-037-007	ELMWOOD PARK BAR LLC
	401 MOLA BOULEVARD
	ELMWOOD PARK, NJ 07407
0211-33-002-004	THE VICTORIAN
	407 ROUTE 46 WEST
	ELMWOOD PARK, NJ 07407
0211-33-011-012	WALTER VENTURA
(INACTIVE)	144 CLAY STREET
	HACKENSACK, NJ 07407
0211-33-021-006	RINMAR LLC
(INACTIVE)	706 BUTTERNUT DRIVE
	FRANKLIN LAKES, NJ 07417
0211-33-016-009	CARLOS GARCIA
	205 MARKET STREET
	ELMWOOD PARK, NJ 07407
0211-33-017-008	R ELLAS 46 LLC
	260 ROUTE 46 EAST
	ELMWOOD PARK, NJ 07407
0211-33-025-008	JGL ENTERTAINMENT LLC
	213 ROUTE 46
	ELMWOOD PARK, NJ 07407

0211-33-026-004	FRATELLI'S COAL PIZZA LLC 206 ROUTE 46 EAST ELMWOOD PARK, NJ 07407
0211-33-027-004	ROYAL WARSAW 871 RIVER DRIVE ELMWOOD PARK, NJ 07407
0211-33-020-009 (INACTIVE)	ZELDA LIQUORS LLC 11 CAMELOT DRIVE LIVINGSTON, NJ 07039
0211-33-009-009	PARKWAY LANES LLC 200 ROUTE 46 EAST ELMWOOD PARK, NJ 07407
0211-33-004-011	VTC RESTAURANT CORP. 238 BROADWAY ELMWOOD PARK, NJ 07407
DI ENIA DV DETA H	
0211-44-008-006	L DISTRIBUTION LICENSE - \$600 KSPJ INC 894 RIVER ROAD ELMWOOD PARK, NJ 07407
0211-44-007-011	OHM NARAYAN LLC 429 MARKET STREET SUITE 1 ELMWOOD PARK, NJ 07407
0211-44-001-008 (INACTIVE)	BNJ GROUP LLC 56 SAUNDERS LANE HACKETTSTOWN, NJ 07840
0211-44-003-004	PATEL BHARATI 429 MARKET STREET STORE 10 ELMWOOD PARK, NJ 07407
0211-44-006-012	SHRI NATHJI 21 LLC 21 MIDLAND AVENUE ELMWOOD PARK, NJ 07407
0211-44-012-005	ELMWOOD PARK LIQUORS 100 BROADWAY ELMWOOD PARK, NJ 07407
0211-44-015-007	APJPRR LLC 545 MOLA BOULEVARD ELMWOOD PARK, NJ 07407
0211-44-023-005	SUKH CORPORATION 251 ELM STREET ELMWOOD PARK, NJ 07407

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE PURCHASE OF EQUIPMENT FOR BOROUGH BARK PARK

WHEREAS, the Recreation Department has requested that funding from the Recreation Trust Fund be used to purchase equipment for the Borough Bark Park; and

WHEREAS, an Expert Bark Park Kit and Pet Waste Station will be purchased, including installation, through State Contracting utilizing ESC New Jersey Contract, ECSNJ 17/18-20 at a cost of \$15,500 with ultraPLAY located in Spring Lake, New Jersey;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby authorize the purchase of said Bark Park equipment totaling \$15,500 with ultraPLAY.

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-244-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZING EXECUTION OF AGREEMENT BERGEN RISK MANAGERS, INC.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Professional Insurance Associates, Inc. as the Borough's Risk Management Consultant for a two-year period ending December 31, 2019; and

WHEREAS, Professional Insurance Associates, Inc. have requested the execution of an agreement for a one-time grant in the amount of \$10,000 toward funding the Borough's defense against Caravella Demolition Inc., including the assertion of a frivolous litigation claim against the plaintiff;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the Mayor and Acting Borough Clerk are hereby authorized to execute said agreement; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Acting Borough Clerk is hereby authorized and directed to forward a copy of the agreement to Professional Insurance Associates, Inc. immediately hereafter.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT MONMOUTH TELECOM

WHEREAS, the Borough of Elmwood Park Mayor and Council desires to retain a Communications Provider to provide a cost analysis and proposal to cut costs regarding telephone and internet lines; and

WHEREAS, Monmouth Telecom has submitted a business services proposal for the Mayor and Council's review consisting of a three-year contract with one-year renewals;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Monmouth Telecom. is to be retained as said professional; and

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Mayor Daniel Golabek is hereby authorized to execute the service agreement between the Borough of Elmwood Park and Monmouth Telecom.

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

Dated

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Ingui	X			
Dombrowski	X				Wechtler	X			
Fasolo	X				Pellegrine	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-246-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE PAYMENT – DARRIN LAZORCHAK FIREWOOD AND LOGS LLC

WHEREAS, the Elmwood Park Recreation Department and Department of Public Works recognized the need to remove certain debris and trees within English Avenue Park due to hazardous circumstances; and

WHEREAS, Darrin Lazorchak of Firewood and Logs LLC will be providing such services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that payment in the amount of \$28,300.00 be processed and split between both departments, respectively.

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	X				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-247-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

AUTHORIZE PARK AND RIDE REFUND

WHEREAS, a request has been made by the Borough Clerk's to approve the following refund regarding the Park and Ride permits;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following refund is hereby approved:

Payable to: Rachel Leiterstein 2 Tower Road Long Branch, NJ 07740 <u>Amount</u> \$250.00 Type of Refund Check

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-248-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>APPROVE ADDITIONAL DATE – TEMPORARY SOUND RECORDING OPERATOR</u> <u>MUNICIPAL COURT</u>

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

WHEREAS, the Mayor and Council appointed Dawn Marshall to fill said position for specific dates on May 16, 2019;

WHEREAS, the Borough's Payroll Clerk requested that an additional date be added in order to properly compensate Ms. Marshall for her services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the above-named individual shall be compensated in retroactive payment, for the following date:

April 16, 2019

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

Dated

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-249-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

RESCIND RESOLUTION R-420-18 RESOLUTION TO RESCIND MUNICIPAL CODE CHAPTER 4-34 WRECKERS AND <u>TOWERS</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park voted on Resolution 4-420-18 titled Resolution to Rescind Municipal Code Chapter 4-34 Wreckers and Towers on November 29, 2018; and

WHEREAS, the Mayor and Council has decided it is still necessary to maintain this Chapter of the Municipal Code; and

WHEREAS, it is of the opinion of the Borough Attorney that being Resolution R-420-18 was never codified nor enforced the Governing Body has the authority to rescind said resolution keeping the status quo;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park hereby rescinds Resolution R-420-18 titled Resolution to Rescind Municipal Code Chapter 4-34 Wreckers and Towers, effective immediately.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo			Х		Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-250-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

<u>CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF ELMWOOD</u> <u>PARK'S CDBG APPLICATION SUBMISSION FOR THE RESCOPE OF THE</u> <u>VARIOUS ROADWAY IMPROVEMENT PROJECT.</u>

WHEREAS, a Bergen County Community Development grant of \$340,000.00 has been proposed by the Borough of Elmwood Park for FY 2019 CDBG Elmwood Park Various Roadway Improvement Project in the Borough of Elmwood Park, and

WHEREAS, Bergen County has deemed that Elmwood Park be eligible to receive \$191,508.00 of that funding for said application while also requesting a rescope of the originally submitted project, and the Borough of Elmwood Park has identified the following streets as part of this rescope: Donor Avenue, Meyer Street, Echo Place, Roth Street, Reihl Street, Streuli Court, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-251-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

APPROVE BLOCK PARTY REQUEST

WHEREAS, the residents of 15th Avenue have requested to conduct a block party as follows:

Date:	July 6 th , 2019
Time:	11AM – 11PM
Road Closure:	15^{th} Avenue; E. 54^{th} Street – Board of Education – E. 53^{rd} Street – 16^{th}
	Avenue

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

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

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	X				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-252-19

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN WECHTLER SECONDED BY: COUNCILMAN FASOLO

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions R-221-19 through R-252-19 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST: _____ Erin Delaney, MPA Acting Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	Х				Ingui	Х			
Dombrowski	Х				Wechtler	Х			
Fasolo	Х				Pellegrine	Х			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.

Erin Delaney, MPA Acting Borough Clerk

COMMITTEE REPORTS

Councilwoman Ingui updated the public on the current number of Ambulance Corps. calls. The Ambulance Corps. recently participated in the drunk driving simulation at the High School and will be on call at the High School graduation. She then announced that they continue to look for volunteers and concluded her report by congratulating the Classes of 2019.

Councilman Dombrowski discussed the number of fire calls for 2019 and recent fire calls. He directed fire safety questions to Fire Official Steve Kochik. Councilman Dombrowski then went on to welcome the new firefighters appointed this evening and congratulated the 2019 graduating students. He concluded his report by asking the public to keep the Leider family in their thoughts and prayers as Jason Leider recently went through a rough battle in the hospital and finally joined his family back at home this evening.

Councilwoman Balistrieri reported on the operations of the Department of Public Works in addition to the Recreation Department Summer Camp and Summer Concert series. She then shared details on the most recent Stigma Free/Elmwood Park Takes Action meeting where the June 30th Unity in the Community event with the County and the replacement of the Green Stigma-Free line was discussed. Councilwoman Balistrieri ended her report by congratulating the Classes of 2019.

Councilwoman Wechtler shared that the next Homeowners Association meeting will be held on June 26th with DPW Superintendent being the guest speaker. They will be hosting two Sands Casino trips, one in June and one in July. She went on to share an update on the Library Hut which is expected to open by mid-July. Lastly, she congratulated the 2019 graduating students.

Councilman Fasolo shared congratulatory remarks for the Classes of 2019 and reported Progress.

Council President Pellegrine publicized takeaways from the most recent Board of Health meeting More specifically, she shared that the County will be visiting the Borough to inform residents of free programs available through their office, including mosquito spraying, as a condition of their shared services agreement. The date is to be determined. She then disclosed that, as a result of the latest Chamber of Commerce meeting, Donna Spoto from the Division of Economic Development will be providing the Borough a link to place on their website that will direct residents to numerous beneficial resources. For her Police Department report she discussed the launched Street-Smart Campaign, LEAD graduation, Chief for a Day, and Junior Police Academy. In conclusion, Council President Pellegrine disclosed the next date for Council Corner as September 21st and congratulated the Classes of 2019.

Mayor Golabek informed the public of the change in the recent CDBG grant application due to a switch in eligible areas as per HUD. Additionally, he further went on to explain the resolution to appoint Monmouth Telecom as it would present a \$12,000 a year cost-savings for Borough phone lines. Mayor Golabek then announced that the Borough Newsletter should be complete and sent out by mid-July. He continued on by thanking the DPW for completing the parking stalls along Market Street, which saved the Borough money as it was done in-house, and for the newly installed yellow cut-outs in no parking zones as opposed to yellow curbs. Mayor Golabek then took the time to congratulate the Classes of 2019.

PUBLIC COMMENT

Kenneth Arabia, Locust Street, made the Council aware of an abandoned tire that was dumped near his home, behind the Borough parking lot. He then went on to question if the new parking lines would be implemented on Locust Street and raised concerns around parking on Locust Street

Jeanne Freitag, Hillman Drive, informed the Governing Body that the Generator fence is crooked and also inquired as to the cost of the cover. She followed up on the spraying of mosquito jungle and recycling bins suggestion at the DPW. In response, Ms. Freitag was informed that spraying was done by the County and that DPW Superintendent Scott Karcz advised that he does not have the manpower or space to do so. She continued on to welcome back Library Director Bobbie Protono and inquired about the status of the tennis court project with the schools, in which it was shared that the Borough is currently in negotiations with contractors. Moving on, Ms. Freitag questioned whose responsibility broken curbs are to repair and stated that there are numerous individuals within the Borough that park at yellow curbs and do not get penalized. The Governing Body responded by advising Ms. Freitag that it is the homeowner's responsibility and that if she witnesses such an infraction that she should make the police department aware. She concluded her public comments by stating her concerns regarding public service equipment being left overnight and blocking roads which may make it hard for emergency vehicles to get through.

Jeffrey Freitag, Hillman Drive, reiterated that service vehicles, Sanzari in particular, are parking overnight and wherever they wish.

Kenneth Arabia, Locust Street, revealed that there is an issue with the patrons of Blue 42 and public urination in neighboring streets.

Christine Grezlak, Linwood Avenue, thanked the Mayor and Council for taking action in regards to the noise spilling over into Elmwood Park from Paterson's East Side Park and suggested that the Borough announce the opening of the Library Hut by taking out an ad in the newspaper.

A motion was made by Councilman Fasolo and seconded by Councilwoman Wechtler to adjourn. Motion carried unanimously.

Respectfully submitted,

Erin Delaney, MPA Acting Borough Clerk

Minutes approved at the August 15, 2019 Regular Meeting of the Mayor and Council.