REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL July 19, 2018 8:00 P.M.

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 4, 2018.

4. APPROVAL OF MINUTES:

April 12, 2018 – Work Session minutes May 10, 2018 – Work Session minutes June 21, 2018 – Regular Meeting minutes July 5, 2018 – Executive Session minutes

5. MAYOR'S CITATION TO BATTALION CHIEF ROBERT BRUCE

6. PRESENTATION FOR 50 YEARS OF SERVICE TO THE ELMWOOD PARK FIRE DEPARTMENT – POMPEI D'ARCO & RONALD PRESSLER

7. ORDINANCES:

FIRST READING

- R-241-18 Introduce Ordinance #18-20 BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- R-242-18 Introduce Ordinance #18-21 BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF VARIOUS EQUIPMENT AND MACHINERY FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$72,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-243-18 Introduce Ordinance #18-22 BOND ORDINANCE TO AUTHORIZE VARIOUS IMPROVEMENTS TO THE ELMWOOD PARK PUBLIC LIBRARY IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$2,225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A CONTRIBUTION FROM THE PUBLIC LIBRARY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

- R-249-18 Introduce Ordinance #18-19 AN ORDINANCE ESTABLISHING A BUS STOP AT THE INTERSECTION OF MOLA BOULEVARD AND VAN RIPER AVENUE IN THE BOROUGH.
- 8. ORDINANCES:
 SECOND READING

 R-244-18
 Introduce Ordinance #18-14
 - CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY APPROPRIATING AN ADDITIONAL SUM OF \$210,000 FOR THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH AND PROVIDING THAT SUCH ADDITIONAL SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE OF THE BOROUGH.
 - R-245-18 Introduce Ordinance #18-15 BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF WATER LINES AT VARIOUS LOCATIONS IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$270,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
 - R-246-18 Introduce Ordinance #18-16 BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
 - R-247-18 Introduce Ordinance #18-17 BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$412,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-248-18 Introduce Ordinance #18-18 AN ORDINANCE TO AMEND CHAPTER 27, CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "SOLID WASTE MANAGEMENT" ADDING 27-5 ET. AL.

9. CONSENT AGENDA:

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

10. DEPARTMENTAL REPORTS:

Library Board Minutes – May 21, 2018 Finance Department Report – June 2018 Recreation Advisory Board Minutes – May 21, 2018

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 18-20 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

| Record of Council | Vote on Passage |
|-------------------|-----------------|
| | |

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

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BOND ORDINANCE TO AUTHORIZE THE 2018 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,130,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2018 Road Resurfacing Program at various locations in, by and for said Borough (including (A) resurfacing of the Police Department lower parking lot and (B) construction of ADA handicapped access curb ramps, and drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads and parking lot being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,130,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$1,130,000, and (4) \$54,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,076,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$180,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$54,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$54,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

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

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

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

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

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

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

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

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

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

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

Approved:

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Introduced: Adopted:

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 18-21 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

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

Section 2. The sum of \$72,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$72,000, and (4) \$3,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$68,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$12,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$3,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$3,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$68,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$68,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$68,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <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.

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Introduced: Adopted: Francesco Caramagna Mayor

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 18-22 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

| | | | 110001 | | | <u></u> | | | |
|-------------|-----|-----|---------|--------|--------------|---------|-----|---------|--------|
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| | | | | | | | | | |
| Balistrieri | | | | | Giandomenico | | | | |
| Chirdo | | | | | Pellegrine | | | | |
| Dombrowski | | | | | Golabek | | | | |
| | | | | | | | | | |

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake various improvements to the Elmwood Park Public Library (the "Public Library"), including, but not limited to, replacement of the roof (including elimination of sky lights), replacement of the HVAC system and various interior renovations in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable. It is hereby determined and stated that such public building to be improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended; the "Local Bond Law").

Section 2. The sum of \$2,225,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized, the down payment appropriated and the Public Library contribution appropriated, by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$2,225,000, and (4) \$1,800,000 of said sum is to be provided by the Public Library contribution hereinafter appropriated to finance said purpose, and (5) \$20,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$404,500, and (7) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$175,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the sum of \$1,800,000 received or to be received as a contribution from the Elmwood Park Library Building Trust Fund (the "Library Contribution") is hereby appropriated to the payment of the cost of such purpose.

Section 5. It is hereby determined and stated that moneys exceeding \$20,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$20,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$404,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal

amount not exceeding \$404,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$404,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. Any funds received from private parties, the Public Library, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (other than the Library Contribution hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <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 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Keith Kazmark, RMC Borough Clerk

Introduced: Adopted: Approved:

Francesco Caramagna Mayor

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 18-19 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 2, 2018 at 7:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

| Record of | Council | Vote | on Passage |
|-----------|---------|------|-------------|
| Record of | Council | | on r assage |

| | | | Recon | | | <u>150</u> | | | |
|-------------|-----|-----|---------|--------|--------------|------------|-----|---------|--------|
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| | | | | | | | | | |
| Balistrieri | | | | | Giandomenico | | | | |
| Chirdo | | | | | Pellegrine | | | | |
| Dombrowski | | | | | Golabek | | | | |
| | | | | | | | | | |

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

SECTION 1:

WHEREAS, New Jersey Transit has requested authorization to set up a bus stop on Mola Boulevard; and

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

Now therefore, it is RESOLVED that pursuant N.J.S.A 38-4-8 the following described locations are designated as bus stops:

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

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

<u>SECTION 2:</u> Repealer

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

<u>SECTION 3:</u> Invalid Provisions

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

<u>SECTION 4:</u> Effective Date

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

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Francesco Caramagna Mayor

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #18-14 SECOND READING

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

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

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

Section 1. The additional sum of \$210,000 is hereby appropriated to the payment of the cost of the replacement of the Water Tank authorized in the Prior Ordinance (hereinafter referred to as "purpose"). Said appropriation shall be raised from Water Utility Capital Fund Balance of the Borough, as hereinafter provided. The sum of \$210,000 is hereby appropriated from Water Utility Capital Fund Balance of the Borough to the payment of the cost of said purpose.

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

Section 3. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

Approved:

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Introduced: June 21, 2018 Adopted:

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #18-15 SECOND READING

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

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

Section 2. The sum of \$270,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required for this bond ordinance pursuant to the provisions of N.J.S.A. 40A:2-11(c) and 40A:2-7(h). Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$270,000, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$270,000, and (5) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$20,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the Water Utility would have been self-liquidating, as defined in Section 47(a) of the Local Bond Law, during the fiscal year beginning January 1, 2017, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one half percentum $(4\frac{1}{2}\%)$ per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose plus an amount for charges as aforesaid with respect to all bonds and notes authorized but not issued for such Water Utility.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$270,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$270,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$270,000, but said \$270,000 shall be deducted from gross debt pursuant to Section 44(c) of the Local Bond Law and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by the Local Bond Law as provided in Sections 47(a) and 7(h) of the Local Bond Law.

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Introduced: June 21, 2018 Adopted: Francesco Caramagna Mayor

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #18-16 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOND ORDINANCE TO AUTHORIZE THE REPLACEMENT OF SEWER LINES AND EJECTOR PUMPS AT VARIOUS LOCATIONS IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$290,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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

Section 2. The sum of \$290,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$290,000, and (4) \$14,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$276,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$40,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$14,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$14,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$276,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$276,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$276,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Introduced: June 21, 2018 Adopted: Francesco Caramagna Mayor

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #18-17 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

| Record of | of Council | Vote on | Passage |
|-----------|------------|-----------|----------|
| 100010 | | 1 000 011 | I abbage |

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

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

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

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

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

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

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

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

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

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

| Appropriation and Estimated Cost | \$ 22,000 |
|--|-------------------|
| Down Payment Appropriated | \$ 1,050 |
| Bonds and Notes Authorized | \$ 20,950 |
| Period of Usefulness | 15 years |
| | |
| | |
| | ¢ 41 2 000 |
| Aggregate Appropriation and Estimated Cost | \$412,000 |
| Aggregate Down Payment Appropriated | \$ 19,700 |

Aggregate Amount of Bonds and Notes

Authorized

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$6,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

\$392,300

Section 6. It is hereby determined and stated that moneys exceeding \$19,700, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$19,700 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$392,300 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$392,300 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the

payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.63 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$392,300 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <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 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Introduced: June 21, 2018 Adopted: Francesco Caramagna Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-248-18

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #18-18 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 21, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: July 19, 2018

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

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

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

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

Section 2.

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

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

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

Attest:

Approved:

Keith Kazmark, Municipal Clerk Francesco Caramagna Mayor

Introduced: June 21, 2018

Adopted:

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

BILLS LIST

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

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

| AS PER ATTACHED COMPUTER LIST 7/19/2 | 018 |
|--------------------------------------|----------------|
| | |
| CURRENT - | \$1,218,390.32 |
| RECREATION - | \$ 100,648.82 |
| P.O.A.A | \$ 0.00 |
| CAPITAL BUDGET - | \$ 3,719.75 |
| WATER BUDGET - | \$ 257,953.99 |
| WATER CAPITAL - | \$ 32,472.00 |
| DOG LICENSE - | \$ 15.60 |
| LIEN REDEMPTION - | \$ 0.00 |
| FIRE PREVENTION - | \$ 1,046.85 |
| COMPENSATED ABSENCE - | \$ 0.00 |
| UNEMPLOYMENT TRUST - | \$ 471.00 |
| ESCROW - | \$ 329,188.00 |

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Francesco A. Caramagna, Mayor

| Record o | f Council | Vote on | Passage |
|----------|-----------|---------|---------|
| 11000100 | | | |

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

| 7/19/2018 | |
|--|--|
| Vendor <u>Amount</u> Description | Account |
| Fund: CURRENT FUND | Account |
| NJSLOM460.004 advertisementRAMSEY GRAPHICS &126.00INV #288-79/ BUSINESSAIRGOV LLC549.002018:JULY WEB SITEATON COMPUTING,632.50INV #2437/ MAY 2018KEITH KAZMARK32.42REIMBURSEMENT OFMCANJ175.002018-2019 MEMBERSHIPBERGEN COUNTY16230.622018 PRIMARY ELECTIONWAYNE ROBBINS8.15FED EX DVDTotal for: 01- MUNICIPAL CLERK O/E100 | CURRENT FUND MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E |
| MILLENNIUM 3000.00 709 2018: JUNE GRANT | CURRENT FUND GENERAL ADMINI. |
| Total for: 01- GENERAL ADMINI. GRANTS | 3000.00 |
| ATON COMPUTING, 57.50 INV #2437/ MAY 2018 C&D COMPUTER 119.68 inv #598; w-2 Total for: 01- FINANCIAL ADMINISTRATION O/E | CURRENT FUND FINANCIAL |
| ACTION DATA 339.38 INV #57683/ PAY PER: ACTION DATA 552.42 INV #57952: PER END: EAS BY ADS 97.60 INV #57684; PAY PER: | 177.18 CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS 46.32 INV #57953; PAY PER: KRONOS 1380.49 11336380 2018:JUNE Total for: 01- PAYROLL SERVICE | CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 2416.21 |
| SHARP ELECTRONICS 176.14 SH272127 2018:JULY | CURRENT FUND REVENUE |
| FRANK SANTORA 191.14 CONFERENCES & MEETINGS | CURRENT FUND REVENUE |
| LORI SPROVIERO 106.23 TRAVELING/PARKING/TOLL Total for: 01- REVENUE ADMINISTRATION O/E | CURRENT FUND REVENUE 473.51 |
| PITNEY BOWES 687.00 LEASE INV #3306449019 Total for: 01- REV/ADMIN O/E POSTAGE | |
| MITCHELL HUMPHREY 320.00 INV #67350000000011/ Total for: 01- TAX ASSESSMENT ADMIN O/E | CURRENT FUND TAX ASSESSMENT ADMIN |
| CHIESA, SHAHINIAN 800.00 2018:JUNE R-104-18 GIUSEPPE RANDAZZO 4041.58 618 2018:JUNE LEGAL Total for: 01- LEGAL SERVICES & COST S/W | 320.00 CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST |
| A DRUGGROOM | 4841.58 |
| APRUZZESE, 4709.62 215695 MAY 2018 | CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | 7529.87 |
| ALAIMO GROUP, INC. 800.00 MAY 2018 BILLING FOR Total for: 01- ENGINEERING COSTS | CURRENT FUND ENGINEERING COSTS 800.00 |
| JOHN CONTE, JR. 307.95 2018: JUNE PLANNING BD Total for: 01- PLANNING BOARD S/W | 307.95 |
| J & M REPORTING 350.00 CSR ATTENDANCE REG Total for: 01- PLANNING BOARD O/E MATTHEW DEMARIA, 284.12 2018: JUNE ED OF | CURRENT FUND PLANNING BOARD O/E 350.00 |
| Total for: 01- ZONING BOARD S/W | CURRENT FUND ZONING BOARD S/W 284.12 |
| Total for: 01- ZONING BOARD O/E | CURRENT FUND ZONING BOARD O/E 350.00 |
| ICTAL ISP: 01- CONSTRUCTION CODE OFFICIAL O/E | CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 3440.00 |
| DELTA DENTAL PLAN 8469.40 AUGUST 2018 DENTAL ROBERT KREJCI 804.00 2018 JUNI TUDU | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | CURRENT FUND GROUP INSURANCE FOR |
| SOUTH BERGEN MUN 87627.33 2018:3RD INSTALL Total for: 01- OTHER INSURANCE | 9273.40 CURRENT FUND OTHER INSURANCE 87627.33 |
| SOUTH BERGEN MUN 103899.46 2018:3RD INSTALL Total for: 01- WORKER'S COMPENSATION | CURRENT FUND WORKER'S COMPENSATION 103899.46 |
| GOOSETOWN 6635.00 108045 2018:JULY | CURRENT FUND POLICE |

| GOOSETOWN | 772 50 | Description 108046 2018: JULY IP | Account |
|---|---|--|--|
| PORTER LEE | 965.00 | inv #2020; appual | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 176.14 | SH272127 2010, TUX | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 142 91 | SH272127 2018:JULY | CURRENT FUND POLICE |
| G & S HUNTERS, LLC | 300.00 | SH2/212/; B&W USAGE | CURRENT FUND POLICE |
| G & S HUNTERS, LLC | 222.00 | TICKET DATED 6/5/2018 | CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E |
| JDR NEEDLEWORKS | 175.00 | tkt #6/28/2018 | CURRENT FUND POLICE O/E |
| JDR NEEDLEWORKS | 240.00 | ORDER FORM 4/3/2018 | CURRENT FUND POLICE O/E |
| ATON COMPUTING, | | | CURRENT FUND POLICE O/E |
| INTREP SOLUTIONS, | 57.50 | INV #2437/ MAY 2018 | CURRENT POLICE |
| INTREP SOLUTIONS, | 310.00 | INV #7674 | CURRENT POLICE |
| CINTAS FIRST AID & | 6/9.00 | INV #7689 inv #15f453119 INV #683839378 | CURRENT POLICE CURRENT FUND POLICE |
| G&K SERVICES CO | 158.60 | inv #15f453119 | CURRENT FUND POLICE |
| HAWTHORNE CHEVY | 158.60 | INV #683839378 | CURRENT FUND POLICE |
| L-3 COM MOBILE | 130.00 | INV #683839378 INV #CTC5536800 | CURRENT FUND POLICE |
| J.F. PAINTING LLC | 447.69 | inv #0320435-IN | CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E |
| J.F. PAINTING LLC | 350.00 | CHIEF OUTER OFFICE | CURRENT FUND POLICE OVE |
| LEXIS NEXIS RISK | 105.00 | 1328834-20180630 | CURRENT FUND POLICE O/E |
| CIRCLE BRAKE & | 900.00 | INV #1-80979 | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E |
| KASCAR | 78.01 | HUMVEE SECURITY | CURRENT FUND POLICE OVE |
| QUALITY AUTOMALL | | | |
| S&S SHELL, INC | 939.00 | INV #61151 | CURRENT FUND POLICE O/E |
| S&S SHELL, INC GARFIELD LUMBER & | 0.00 | 2018: JUNE DPW | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E |
| GARFIELD LUMBER & MONMOUTH COUNTY | 0.00 | 2018:APRIL THRU TUNE | CURRENT FUND POLICE O/E |
| MONMOUTH COUNTY | 100.00 | INV #3084: FIFLD | CURRENT FUND POLICE O/E |
| MORRIS COUNTY | 150.00 | INV #26282. | CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 1403 75 | uniforma remained a | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 2253 57 | TNY #101615 #201500 | CURRENT FUND POLICE |
| EVIDENCE | 350.00 | INV #191615; #191598; | CURRENT FUND POLICE |
| NATIONAL EMERGENCY | 400.00 | CONFERENCE | CURRENT FUND POLICE O/E |
| DESIGN-N-STITCH | 800.00 | CONFERENCE ORDER | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E |
| BIG EDIS CAR MACH | 175.04 | ESTIMATE FOR ACADEMEY | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 175.04 | MONTHLY BILLING inv #191602 | CURRENT FUND POLICE |
| UPS | 562.96 | inv #191602 | CURRENT FUND POLICE |
| ZAP LUBE & CAR | 31.20 | inv #3ay196278; | CURRENT FUND POLICE |
| Total for: 01- POLICE | 124.00 | INV #3183; MAY 2018 | CURRENT FUND POLICE |
| ICCAI IOF: 01- POLICE | | | 20817.55 |
| RAMSEY GRAPHICS & | 220.00 | estimate of 4 lots of | CURRENT FUND DADE & C |
| RIVERVIEW SERVICE | 248.81 | INV #19437; INV #19303 | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 2019 TIME DRUGDD | |
| SUPERIOR | 22.88 | 2018:JUNE DPW&FD | CURRENT FUND FIRE O/E |
| SOUTH BERGEN FIRE | 150.00 | 2018 ANNUAL DUES | CORRENT FUND FIRE O/E |
| VERIZON WIRELESS | 143.76 | 2018 ANNUAL DUES 9810033800 2018:JUNE | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | 2018:30NE | |
| JOHNNY ON THE SPOT | | | 785.45 |
| | 75.00 | INV #0000462141; | CURRENT FUND STREETS AND ROADS O/F |
| WTH TECHNOLOGY INC | 1325.00 | inv #22208; #22149 | CURRENT FUND STREETS AND ROADS OVE |
| AGL WELDING CO INC | 0.00 | 2018:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS OVE |
| AGL WELDING CO INC | 199.30 | R596336; 0157329 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 58.95 | 2018: JUNE DPW | CURRENT FUND STREETS AND BOADS OVE |
| GARFIELD LUMBER & | 0.00 | 2018:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS OVE |
| HOME DEPOT | | | CURRENT FUND STREETS AND ROADS O/E |
| KUIKEN BROTHERS | 266.19 | inv #FL-329584 | CURRENT FUND STREETS AND ROADS O/E |
| PROGRESSIVE BRICK | 526.80 | INV #343070 | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 2018: JUNE DPW&FD | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 759.90 | INV #190176 | CONTENT FOND SIREETS AND ROADS O/E |
| TRAFFIC SAFETY & | | INV #190480 | |
| TRAFFIC SAFETY & | 1008.00 | | CURRENT FUND STREETS AND ROADS O/E |
| | 450.00 | SALES ORDER # 186182 | CURRENT FUND STREETS AND ROADS O/E |
| COOPER ELECTRIC | 450.00 0.00 | SALES ORDER # 186182 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| COOPER ELECTRIC PUMPING SERVICES, | 450.00 0.00 | SALES ORDER # 186182 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| | 450.00 0.00 2925.20 | SALES ORDER # 186182 | 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 |
| PUMPING SERVICES, | 450.00 0.00 2925.20 343.08 | SALES ORDER # 186182 1103645;1103859 INV #180607004 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC | 450.00 0.00 2925.20 343.08 0.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, | 450.00 0.00 2925.20 343.08 0.00 0.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO | 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO | 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DFW&FD ORDER NUMBERS 0177138 ORDER # 177158 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO | 450.00 0.00 2925.20 343.08 0.00 0.00 1609.59 397.79 360.52 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DFW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DFW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD ORTR BORO | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 65.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DFW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACCE WALCO TERMITE GARFIELD LUMBER & | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DFW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY 2018:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & GARFIELD LUMBER & | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 0.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & GARFIELD LUMBER & JOHN A EARL INC. | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 0.00 120.05 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW inv #1168082-01 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS |
| PUMPING SERVICES, GAZZANI MOTORS INC ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO W.E. TIMMERMAN CO W.E. TIMMERMAN CO ACCURATE PEST ACE WALCO TERMITE GARFIELD LUMBER & GARFIELD LUMBER & | 450.00 0.00 2925.20 343.08 0.00 1609.59 397.79 360.52 124.62 65.00 0.00 0.00 120.05 436.00 | SALES ORDER # 186182 1103645;1103859 INV #180607004 2018:APRIL THRU JUNE 2018:JUNE DPW&FD ORDER NUMBERS 0177138 ORDER # 177158 INV #0215855/QUOTE 2018:3RD QRTR BORO W0:747293 2018:JULY 2018:APRIL THRU JUNE 2018: JUNE DPW inv #1168082-01 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS |

| SUPERIOR | Amount 394_02 | Description | Account |
|--|------------------|---|--|
| THE GILLESPIE | 6300.00 | 2018:JUNE DPW&FD 08017 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | | INV#82050 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | | inv #82067 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | | inv #82060 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 553.00 | INV #8164 | CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 9.90 | TICKET # 82070 2018: JUNE DPW | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 289.38 | 2018: JUNE DPW | CURRENT FUND STREETS AND DOADS |
| GARFIELD LUMBER & SUPERIOR | 0.00 | 2018:APRIL THRU JUNE | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 334.34 | 2018: JUNE DPW&FD | CURRENT FUND STREETS AND ROADS |
| PETROLEUM EQUIP | 5080.00 | emr purchase of new INVOICE/quote | CURRENT FUND STREETS AND ROADS O/F |
| PUBLIC WORKS | 75.00 | 2018 MEMBERSHIP DUES | CURRENT FUND STREETS AND ROADS O/F |
| NORTH JERSEY MEDIA | 2295.00 | MAY 2018 LEGAL | |
| ONE CALL CONCEPTS, | 81.25 | 8065250 2018:JUNE 65 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 307.02 | ZUID JUNE RD MATERIATC | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS A | AND ROADS O/I | 8 | 29807.05 |
| PUBLIC SERVICE | 521.61 | 1301308218 2018:JUNE | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC I | JIGHTS | | 521.61 |
| GAETA RECYCLING NATURE'S CHOICE | 13941.39 | 000181847 2018 JUNE | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 4356.46 | 0045369 THRU 0045615 | CURRENT FUND YARD RECYCLING OTHER |
| | 3642.60 | 2018:JUNE 0045696 TO | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECY | | | 21940.45 |
| CALI CARTING INC | 102205.60 | 0000163320 2018:JUNE | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WAS | | | 102205.60 |
| DAVE STERN, INC | 151.70 | 321313 2018: JUNE CAR | CURRENT FUND VEHICLE MAINTENANCE |
| FIRESTONE TIRE & RADIATOR STORE | 1033.82 | 249655 2018: JUNE PD | CURRENT FUND VEHICLE MAINTENANCE |
| ROBERT'S & SON, | 178.00 | pd #420 radiator & | CURRENT FUND VEHICLE MAINTENANCE |
| TETERBORO CHRYSLER | 0.00 | 2018:APRIL THRU JUNE | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE M | AINTENANCE | 2018:APRIL THRU JUNE | INTERNATIONAL PRAINTENANCE |
| ATON COMPUTING, | | | 1363.52 |
| COSTCO WHOLESALE | 57.50 | INV #2437/ MAY 2018 OFFICE & ASP SUPPLIES | CURRENT RECREATION O/E |
| DONNA PUGLISI | 67.15 | REIMBURSEMENT FOR | CURRENT FUND RECREATION O/E |
| ACCURATE PEST | | INV #165840/ 1/4LY | CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E |
| AIRTRON TECHNOLOGY | 3705.00 | NEW COMPRESSOR WEIGHT | CURRENT FUND RECREATION OF |
| ATLANTIC CLEANING | 2008.33 | INV #2063/ JUNE 2018 | CURRENT FUND RECREATION O/E |
| DARRIN LAZORCHAK MODERNFOLD/STYLES, | 1800.00 | Remove dead trees at | CURRENT FUND RECREATION O/E |
| NEMCO, INC | | MAINTENANCE ON | CURRENT FUND RECREATION O/E |
| NEMCO, INC | 105.00 | SNACK BAR SPRING CLEAN HUT SPRING CLEAN UP | |
| R & R TRUCK | | INV 37319; 3 MONTH | CURRENT FUND RECREATION O/E |
| OPTIMUM | 107.54 | 2018:7/8-8/7 BIRCHWOOD | CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E |
| OPTIMUM | 107.54 | 2018:7/8-8/7 INTERNET | CURRENT FUND RECREATION O/E |
| PARTY TIME RENTAL | 1385.00 | STAGE AND SKIRTING | CURRENT FUND RECREATION O/E |
| SOUND SURGE | | Community Day DJ | CURRENT FUND RECREATION O/E |
| TASTE OF ITALIA | 100.00 | Food for the band | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATIO | | | 11875.38 |
| ATLANTIC CLEANING | 650.00 | INV #2063/ JUNE 2018 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CI | TIZENS OTHE | REXPENSE | 650.00 |
| PUBLIC SERVICE | | 1301308218 2018:JUNE | CURRENT FUND ELECTRICITY, GAS & |
| SOUTH JERSEY | 195.49 | 1464806ES;1464807ES; | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICI | TY, GAS & OI | L | 8977.31 |
| PUBLIC SERVICE | | 1301308218 2018:JUNE | CURRENT FUND STREET AREA LIGHTING |
| PUBLIC SERVICE SOUTH JERSEY | | 1301308218 2018:JUNE | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AR | 1048.23 | 1464806ES;1464807ES; | CURRENT FUND STREET AREA LIGHTING |
| | | | 5250.29 |
| NETWORKFLEET, INC. SPECTROTEL | | OSV000001457906 | CURRENT FUND TELEPHONE |
| VERIZON LONG | | 8654088 2018:JULY | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | 2018:7/7-8/6 | CURRENT FUND TELEPHONE |
| PASSAIC VALLEY | | 1047200 0010 000 | 3554.99 |
| Total for: 01- PASSAIC V | | 1947380 2018:3RD | CURRENT FUND PASSAIC VALLEY |
| RACHLES/MICHELE'S | | 2019. THE 2346 CT | 719858.20 |
| | 0000.75 | 2018: JUNE 2346 GAL | CURRENT FUND GASOLINE |

| RACHLES/MICHELE'S Total for: 01- GASOLINE | <u>Amount</u> 0.00 | Description 2018:APRIL THRU JUNE | Account CURRENT FUND GASOLINE 6335.75 |
|--|---|---|---|
| Total for: 01- RECYCLING | TAX | 0005869201 2018:JUNE | CURRENT FUND RECYCLING TAX 2566.08 |
| KAUKER & KAUKER, | 3413.75 | 2018-120 R-161-18 COAH | CURRENT FUND COALITION ON 3413.75 |
| Total for: 01- COALITION | ON AFFORDA | BLE HOUSIN | |
| SIGN LANGUAGE SOL'S INTERPRETING SHARP ELECTRONICS LAWYERS' DIARY AND ATON COMPUTING, ATON COMPUTING, Total for: 01- MUNICIPAL | 160.00 98.29 111.25 755.40 517.50 | SH2/3451 2018:JULY INV #2018/2019 inv #2417; dell | CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 1882.44 |
| MARK D. MADAIO, | 180.00 | JUNE 30, 2018 | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERV | VICES & COS | T S/W | 180.00 |
| NORTHERN NEW Total for: 01- POLICE | 400.00 | SERVICES | CURRENT FUND POLICE 400.00 |
| COOPER ELECTRIC | 29459.78 | S030507046.003; | CURRENT FUND ELECTRICITY, GAS & 29459.78 |
| Total for: 01- ELECTRICIS | Y, GAS & O | IL | |
| AMERIMARK, INC | 1703.82 | SUPPLIES ORDERED FOR | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COM | AUNITY ACT | RECYCLING | 1703.82 |
| TREASURER ST. OF | 850.00 | MARRIAGE/CIVIL LICENSE | CURRENT FUND MARRIAGE LICENSE DYFS |
| Total for: 01- MARRIAGE 1 | LICENSE DYF | S | 850.00 |
| otal for: 01 CURRENT FUND | | | 1218390.32 |

| <u>vondor</u> | Amount | Description | Account | | | |
|-------------------------|------------|--|---------------|-----------|------------|---|
| und: RECREATION | TRUST FUN | D | | | | |
| DARRIN LAZORCHAK | 750.00 | JULY 2018 | RECREATION OF | | | |
| ELMWOOD PARK | 450.00 | BIRCHWOOD PARK HOURS | RECREATION TH | RUST FUND | RECREATION | |
| RUBBERECYCLE, LLC | 71216.75 | 72380 NEW SPRAY PARK | RECREATION TH | RUST FUND | RECREATION | |
| SGOBBA MONUMENT | 7500.00 | PROPOSAL - MONUMENT | RECREATION TH | RUST FUND | RECREATION | |
| AMERICAN POOL | 575.00 | INV0262546 2018:AUGUST | RECREATION TH | RUST FUND | RECREATION | |
| BOSLAND'S LEARNING | 132.29 | 14390 Bulletin boards | RECREATION TH | RUST FUND | RECREATION | - |
| COSTCO WHOLESALE | 531.33 | 2018:6/29 SUMMER CAMP | RECREATION TH | RUST FUND | RECREATION | - |
| COSTCO WHOLESALE | 225,96 | 2018:7/12 SUMMER CAMP | RECREATION TH | RUST FUND | RECREATION | - |
| EAST COAST DESIGNS | 74.50 | shirts for bookey and | RECREATION TH | RUST FUND | RECREATION | - |
| FLAGHOUSE | 234.94 | P0009575077 | RECREATION TH | RUST FUND | RECREATION | - |
| WARDS ICE CREAM | | 516629 ICE CREAM | RECREATION TH | RUST FUND | RECREATION | - |
| A & S | 1755.00 | | RECREATION TH | RUST FUND | RECREATION | - |
| DAVE & BUSTER'S OF | 1717.43 | a091C00001XUkvWQAT | RECREATION TH | RUST FUND | RECREATION | |
| ENTERTAINMENT ON | 237.00 | 2018:8/8 EVENT | RECREATION TH | RUST FUND | RECREATION | |
| FUNPLEX | | REF#106759 8/7/18 TRIP | RECREATION TH | RUST FUND | RECREATION | |
| HAWTHORNE THEATER | 1368.00 | 2018 8/2 MOVIE TRIP | RECREATION TH | RUST FUND | RECREATION | |
| HAWTHORNE THEATER | 1296.00 | 2018:8/6 MOVIE TRIP | RECREATION TH | RUST FUND | RECREATION | |
| HUMDINGERS | 1063.95 | 2018 7/23 TRIP 101 | RECREATION TH | RUST FUND | RECREATION | |
| LASERTAGNEWJERSEY | 750.00 | 2018 7/26 CAMP EVENT | RECREATION TH | RUST FUND | RECREATION | |
| PARKWAY LANES | 1180.00 | 2018 7/25 TRIP | RECREATION TH | RUST FUND | RECREATION | |
| PARTY TIME RENTAL | 725.00 | 9131 2018:8/3 CAMP | RECREATION TH | RUST FUND | RECREATION | |
| SOUND SURGE | 350.00 | 2018 8/3 CAMP EVENT | RECREATION TF | RUST FUND | RECREATION | |
| SWEET CREATIONS BY | | 2018 8/3 CAMP EVENT 2018 8/1 CAMP EVENT | RECREATION TF | RUST FUND | RECREATION | |
| MICHAEL KEENAN | | 2018 SYI CAMP EVENT 2018 FINGERPRINT | RECREATION TR | RUST FUND | RECREATION | |
| SANTO L. SCARPULLA | | FINGERPRINT | RECREATION TR | RUST FUND | RECREATION | |
| CROWN TROPHY | | | RECREATION TR | RUST FUND | RECREATION | |
| EAST COAST DESIGNS | 123.00 | Trophies for club EP CREW TOWELS | RECREATION TR | RUST FUND | RECREATION | |
| EAST COAST DESIGNS | 132.50 | EP CREW TOWELS | RECREATION TR | | | |
| RED BULL NEW YORK | 2587.00 | EP CREW Jaguars | RECREATION TR | RUST FUND | RECREATION | |
| ELMWOOD PARK | | Red Bulls Soccer Game | RECREATION TR | RUST FUND | RECREATION | |
| ELMWOOD PARK | 1075.00 | Birchwood Park Detail | | RUST FUND | RECREATION | |
| BSN SPORTS INC. | 1075.00 | BIRCHWOD PARK DETAIL | RECREATION TR | RUST FUND | RECREATION | |
| EAST COAST DESIGNS | 20.03 | Tuff Ball Set | RECREATION TR | RUST FUND | RECREATION | |
| | 266.00 | Street Hockey Shirts | RECREATION TR | RUST FUND | RECREATION | |
| Total for: 03- RECREATI | ON | | 10064 | | | |
| otal for: 03 RECREATION | TRUST FIND | | | | | - |

otal for: 03 RECREATION TRUST FUND

| <u>venuor</u> <u>Amount</u> <u>Description</u> | Account |
|---|---|
| Fund: CAPITAL FUND ALAIMO GROUP, INC. 3248.00 104213; WORK THRU Total for: 04- BLVD IMP. SEC. 8,,9,10 | MAY CAPITAL FUND BLVD IMP. SEC. 3248.00 |
| BOSWELL MCCLAVE 471.75 121761 WORK THRU Total for: 04- UNDERGROUND STORAGE TANKS | CAPITAL UNDERGROUND STORAGE TANKS 471.75 |
| Fotal for: 04 CAPITAL | 3719.75 |

| Fund: WATER BUDGET | MINOUIL | Description | <u>Account</u> |
|--|---|--|--|
| TREASURER - STATE DELTA DENTAL PLAN DE BLOCK DE BLOCK PASSAIC VALLEY PASSAIC VALLEY Total for: 05- 0/E WATER | 290.39 3150.00 315.00 119369.64 134038.96 | 180922150; 2018 ANNUAL AUGUST 2018 DENTAL 4004,4005 2018:JUNE MAY 2018 COLIFORM 14043; 2018:MAY WATER 14080 2018:JUNE | WATER BUDGET WATER BUDGET WATER BUDGET WATER BUDGET WATER BUDGET WATER BUDGET |
| | OT DIGIT THG | | 2570 |

Cotal for: 05 WATER BUDGET

ATER BUDGET O/E WATER OPERATING ATER BUDGET O/E WATER OPERATING 257953.99

| · cildoi | Amount Description | Account |
|--|---|--|
| Fund: WATER CAPI | FAL | |
| ALAIMO GROUP, INC. | 315.00 104209 | WATER CAPITAL WATERMAIN-COLUMBIA |
| Total for: 06- WATERM | AIN-COLUMBIA STREET | 315.00 |
| ALAIMO GROUP, INC. Total for: 06- ORDINAN | 32157.00 104212; WORK THRU NCE 17-35; WATER TANK | WATER CAPITAL ORDINANCE 17-35; 32157.00 |
| Fotal for: 06 WATER CAP | PITAL | 32472.00 |

Description

15.60 JUNE 2018 DOG/CAT

Account

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

Potal for: 08 DOG LICENSE

DOG LICENSE DOG LICENSE 15.60

| | Description |
|---------------------------|---|
| Fund: FIRE PREVENTION FEE | |
| | 5053772442; 2018:3RD INV #3183; MAY 2018 |

Notal for: 10 FIRE PREVENTION FEE

Account

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE 1046.85

| • en u | | Amount Description |
|--------|--------------------|-----------------------|
| Fund: | UNEMPLOYMENT | TRUST FUND |
| STATE | OF NEW | 471.00 CSRS13001 2018 |
| Total | for: 14- UNEMPLOYM | ENT TRUST FUND |

Account

UNEMPLOYMENT TRUST FUND 471.00

Total for: 14 UNEMPLOYMENT TRUST FUND

| - ondor | Amount | Description | Accou | nt |
|--|-------------|------------------------|--------------|----------------------------|
| Fund: ESCROW | | | <u>A000u</u> | <u>nn</u> |
| BORO. OF ELMWOOD | 269983.75 | 2018: JAN THRU JUNE PD | ECODON | |
| Total for: 15- POLICE ESC | ROW | THE OWNER | | 269983.75 |
| BORO. OF ELMWOOD Total for: 15- B L - | 50016.25 | 2018:JAN THRU JUNE PD | ESCROW | B L - |
| EAST COAST | | | | 50016.25 |
| | | 504745-IN | ESCROW | B L - band shelter |
| Total for: 15-B L - b | | r donatio | | 8688.00 |
| ALAIMO GROUP, INC. | | 104221; B706,L18 59 | ESCROW | BL 706, L 18 59 MILLER AVE |
| Total for: 15- BL 706, L | 18 59 MILLE | ER AVE | | 500.00 |
| Total for: 15 ESCROW | | | | 329188.00 |

Total Bill List: 1943906.33

<u>Biii iist</u> 06/22 - //18/18

| Vendor | <u>Amount</u> | Description | Account |
|---|---|---|--|
| und: CURRENT FUND | | | 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| PAYROLL DEDUCTION | 1365.40 | payroll w/e 7/6/2018 | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND | COUNCIL S/ | N | 2730.80 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL | | | 18778.54 |
| NORTH JERSEY MEDIA DE LAGE LANDEN | | MAY 2018 legal ads for | CURRENT FUND MUNICIPAL CLERK O/E |
| KEITH KAZMARK | | 59716319 | CURRENT FUND MUNICIPAL CLERK O/E |
| OPTIMUM | | travel & data expenses 20187/1-7/31 LIBRARY | |
| OPTIMUM | | 2018:6/23-7/22BORO | CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | | 2018:6/23-7/22BORO | CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | | 2018:6/23-7/22 VOL | CURRENT MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | | 9809804899 | CURRENT MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAI | L CLERK O/E | | 3112.06 |
| PAYROLL DEDUCTION | 8648.63 | payroll w/e 7/6/2018 | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 8507.68 | PAYROLL W/E 7/20/2018 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAI | ADMINISTRA | TION S/W | 17156.31 |
| PAYROLL DEDUCTION | 7529.87 | payroll w/e 7/6/2018 | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 7693.83 | PAYROLL W/E 7/20/2018 | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN | V/TAX COLLEC | TION S/W | 15223.70 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSES | SSMENT ADMIN | s/w | 5761.41 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING | BOARD S/W | | 382.18 |
| J & M REPORTING | | attendance of regular | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING | BOARD O/E | | 350.00 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING B | DARD S/W | | 277.60 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCT | TION CODE OF | FICIAL S/W | 15132.87 |
| N.J. HEALTH N.J. HEALTH | | JULY 2018 HEALTH | CURRENT FUND GROUP INSURANCE FOR |
| GEORGETTE GODIN | | JULY 2018 HEALTH 2018:JAN THRU MAY MED | CURRENT FUND GROUP INSURANCE FOR |
| RICHARD J GODIN | | 2018:JAN THRU MAY MED | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 1200.00 | | |
| | 119781.59 | JULY 2018 HEALTH | |
| | | JULY 2018 HEALTH July 2018 health | CURRENT FUND GROUP INSURANCE FOR |
| | 91348.13 | July 2018 health | |
| NEW JERSEY HEALTH | 91348.13 SURANCE FOR | July 2018 health EMPLOYEES | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 |
| NEW JERSEY HEALTH Total for: 01- GROUP IN | 91348.13 SURANCE FOR 1142.26 | July 2018 health | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 | 3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATIO | 3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.84 | 3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 1 PAYROLL W/E 7/20/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.84 772.62 | 2 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 2 payroll w/e 7/6/2018 4 PAYROLL W/E 7/20/2018 2 payroll w/e 7/6/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATIO 216350.00 216003.84 772.62 11167.50 | 2 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 2 payroll w/e 7/6/2018 4 PAYROLL W/E 7/20/2018 2 payroll w/e 7/6/2018 9 payroll w/e 7/6/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.22 669.90 COMPENSATIO 216350.00 216003.84 772.62 11167.50 2280.00 | <pre>3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 4 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018</pre> | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATIO 216350.00 216350.00 216003.84 772.62 1167.55 2280.00 13670.00 | <pre>3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018</pre> | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.86 772.62 11167.55 2280.00 13670.00 1050.00 | <pre>3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 4 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018</pre> | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.84 772.62 11167.56 2280.00 13670.00 13670.00 294.33 | A July 2018 health EMPLOYEES A payroll w/e 7/6/2018 A PAYROLL W/E 7/20/2018 A PAYROLL W/E 7/20/2018 A PAYROLL W/E 7/20/2018 A payroll w/e 7/6/2018 A payroll w/e 7/6/2018 A PAYROLL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.84 772.65 11167.50 2280.00 13670.00 13670.00 1050.00 294.33 S/W | <pre>3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 0 PAYROLL W/E 7/20/2018 0 payroll w/e 7/6/2018 2 payroll w/e 7/6/2018 0 payroll w/e 7/6/2018 0 PAYROLL W/E 7/20/2018 0 PAYROLL W/E 7/20/2018 0 payroll w/e 7/6/2018 5 PAYROLL W/E 7/20/2018</pre> | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATIO CURRENT FUND WORKER'S COMPENSATIO 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216350.00 216003.84 772.62 11167.50 2280.00 13670.00 13670.00 13670.00 13670.00 294.33 S/W 125.36 | A July 2018 health EMPLOYEES A payroll w/e 7/6/2018 A PAYROLL W/E 7/20/2018 A PAYROLL W/E 7/20/2018 A PAYROLL W/E 7/20/2018 A payroll w/e 7/6/2018 A payroll w/e 7/6/2018 A PAYROLL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E 7/20/2018 A PAYROL W/E 7/2018 A PAYROL W/E | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |
| NEW JERSEY HEALTH Total for: 01- GROUP IN PAYROLL DEDUCTION Total for: 01- WORKER'S PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S OPTIMUM | 91348.13 SURANCE FOR 1142.26 669.90 COMPENSATION 216350.00 216003.84 772.62 11167.56 2280.00 13670.00 13670.00 1050.00 294.33 S/W 125.33 784.75 | 3 July 2018 health EMPLOYEES 5 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018 9 payroll w/e 7/6/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018 9 PAYROLL W/E 7/20/2018 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 241003.23 CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION 1812.16 CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W |

| 101001 | Amount | Description | Account |
|--|--|--|--|
| VERIZON WIRELESS | | 9809310812 | CURRENT FUND POLICE |
| BORO OF ELMWOOD | | INTERFUND PO 172472 | CURRENT FUND POLICE |
| BORO OF ELMWOOD | 0.00 | INTERFUND PO 172472 | CURRENT FUND POLICE |
| BORO OF ELMWOOD NJMVC | | INTERFUND PO 172472 | CURRENT FUND POLICE |
| UPS | | DLA DISPOSITION | CURRENT FUND POLICE |
| UPS | | INV #3AY196218; | CURRENT FUND POLICE |
| UPS | | INV #3AY196218; | CURRENT FUND POLICE |
| Total for: 01- POLICE | 39.83 | INV #3AY196218; | CURRENT FUND POLICE |
| PAYROLL DEDUCTION | 6086 98 | payroll w/e 7/6/2018 | 1723.69 |
| Total for: 01- CROSSING | GUARDS S/W | | CURRENT FUND CROSSING GUARDS S/W 6086.98 |
| PAYROLL DEDUCTION | 9437.26 | payroll w/e 7/6/2018 | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 2762.83 | PAYROLL W/E 7/20/2018 | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POL | ICE PERSONN | EL | 12200.09 |
| PAYROLL DEDUCTION | 2968.04 | payroll w/e 7/6/2018 | CURPENT FUND DECEMBENCE |
| PAYROLL DEDUCTION | 2695.44 | PAYROLL W/E 7/20/2018 | CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHE | R 911 | | 5663.48 |
| PAYROLL DEDUCTION | 2905 74 | navroll w/a 7/6/0000 | |
| PAYROLL DEDUCTION | 18106 64 | payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFI | CIALS S/W | | CURRENT FUND FIRE OFFICIALS S/W 21012.38 |
| OPTIMUM | 75 45 | 2018:6/23-7/22 DEF. | |
| OPTIMUM | | 2018:6/23-7/22 DEF. CO | CURRENT FUND FIRE O/E |
| OPTIMUM | | 2018:6/23-7/22 DEF. CO | |
| Total for: 01- FIRE O/E | | | CURRENT FUND FIRE O/E |
| PAYROLL DEDUCTION | 1011 11 | | 218.59 |
| Total for: 01- FIREMEN C | LOTHING ALLO | payroll w/e 7/6/2018 WANCE | CURRENT FUND FIREMEN CLOTHING |
| PAYROLL DEDUCTION | | | 1811.10 |
| PAYROLL DEDUCTION | 749.26 | payroll w/e 7/6/2018 | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR | P S/W | PAYROLL W/E 7/20/2018 | CURRENT FUND PROSECUTOR S/W |
| | | | 1498.52 |
| PAYROLL DEDUCTION | -1142.26 | payroll w/e 7/6/2018 | CURRENT FUND STREETS AND ROADS S/ |
| PAYROLL DEDUCTION | 46182.64 | payroll w/e 7/6/2018 | CURRENT FUND STREETS AND ROADS S/ |
| PAYROLL DEDUCTION PAYROLL DEDUCTION | -669.90 | PAYROLL W/E 7/20/2018 | CURRENT FUND STREETS AND ROADS S/ |
| PAYROLL DEDUCTION | 45468.03 | PAYROLL W/E 7/20/2018 | CURRENT FUND STREETS AND ROADS S/ |
| PAYROLL DEDUCTION | 350.00 | payroll w/e 7/6/2018 | CURRENT FUND STREETS AND ROADS S/N |
| PAYROLL DEDUCTION | 1205.02 | payroll w/e 7/6/2018. | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 350.00 | PAYROLL W/E 7/20/2018 PAYROLL W/E 7/20/2018 | |
| PAYROLL DEDUCTION | 2545.59 | PAYROLL W/E 7/20/2018 | CURRENT FUND STREETS AND ROADS S/ |
| Total for: 01- STREETS AN | ND ROADS S/W | 1 | CURRENT FUND STREETS AND ROADS S/V 94289.12 |
| DE LAGE LANDEN | 0.00 | 59716323 | |
| DE LAGE LANDEN | | 59716323 | CURRENT FUND STREETS AND ROADS O/I |
| ALLSTATE AIR | | AIR CONDITIONER SYSTEM | CURRENT FUND STREETS AND ROADS O/H CURRENT FUND STREETS AND ROADS O/H |
| OPTIMUM | | 2018:6/23-7/22 DPW | CURRENT FUND STREETS AND ROADS O/H CURRENT FUND STREETS AND ROADS O/H |
| VERIZON WIRELESS | 0.00 | 9809575207 | CURRENT FUND STREETS AND ROADS O/H |
| VERIZON WIRELESS | | 9809575207 | CURRENT FUND STREETS AND ROADS O/H |
| Total for: 01- STREETS AN | ND ROADS O/H | | 11484.61 |
| PUBLIC SERVICE | | 20018:MAY UTILITIES | CURRENT FUND TRAFFIC LIGHTS |
| PUBLIC SERVICE | 38.70 | 2018:JUNE | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LI | IGHTS | | 1711.19 |
| PAYROLL DEDUCTION | 1346.15 | payroll w/e 7/6/2018 | CURPENT FUND COLTA INTE |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING |
| DEDOCITON | | e/m | CONTRACT FORD SOLID WASTE/RECYCLING |
| | TE/RECYCLING | 7 5/W | 4038 45 |
| Total for: 01- SOLID WAS | | | 4038.45 |
| Total for: 01- SOLID WASS | 148.51 | PURCHASE OF SIDE | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- SOLID WAS QUALITY AUTOMALL Total for: 01- VEHICLE M | 148.51 AINTENANCE | PURCHASE OF SIDE | CURRENT FUND VEHICLE MAINTENANCE 148.51 |
| Total for: 01- SOLID WAS QUALITY AUTOMALL Total for: 01- VEHICLE MU PAYROLL DEDUCTION | 148.51 AINTENANCE 466.09 | PURCHASE OF SIDE | CURRENT FUND VEHICLE MAINTENANCE 148.51 CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- SOLID WAS: QUALITY AUTOMALL Total for: 01- VEHICLE MU PAYROLL DEDUCTION PAYROLL DEDUCTION | 148.51 AINTENANCE 466.09 455.24 | PURCHASE OF SIDE | CURRENT FUND VEHICLE MAINTENANCE 148.51 |
| Total for: 01- SOLID WASS QUALITY AUTOMALL Total for: 01- VEHICLE MU PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF 1 | 148.51 AINTENANCE 466.09 455.24 | PURCHASE OF SIDE | CURRENT FUND VEHICLE MAINTENANCE 148.51 CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- SOLID WAS QUALITY AUTOMALL Total for: 01- VEHICLE MA PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF I HEALING PAWS | 148.51 AINTENANCE 466.09 455.24 HEALTH S/W 6.27 | PURCHASE OF SIDE payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 SYRINGES FOR RABIES | CURRENT FUND VEHICLE MAINTENANCE 148.51 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- SOLID WAS QUALITY AUTOMALL Total for: 01- VEHICLE MU PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF H HEALING PAWS DR. DENISE MULRY | 148.51 AINTENANCE 466.09 455.24 HEALTH S/W 6.27 460.00 | PURCHASE OF SIDE payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 | CURRENT FUND VEHICLE MAINTENANCE 148.51 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 921.33 |
| Total for: 01- SOLID WAS QUALITY AUTOMALL Total for: 01- VEHICLE MU PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- BOARD OF H HEALING PAWS | 148.51 AINTENANCE 466.09 455.24 HEALTH S/W 6.27 460.00 | PURCHASE OF SIDE payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 SYRINGES FOR RABIES | CURRENT FUND VEHICLE MAINTENANCE 148.51 CURRENT FUND BOARD OF HEALTH S/W CURRENT FUND BOARD OF HEALTH S/W 921.33 CURRENT FUND BOARD OF HEALTH O/E |

| PAYROLL DEDUCTION | 7768.62 | Description PAYROLL W/E 7/20/2018 | Account CURRENT FUND RECREATION S/W |
|--|------------|--------------------------------------|--|
| Total for: 01- RECREATION | s/w | | 27401.53 |
| JOHNNY ON THE SPOT | 540.00 | 2018: JULY LEASING 9 | CURRENT FUND RECREATION O/E |
| WELLS FARGO | | 5004885893 | CURRENT FUND RECREATION O/E |
| ATLANTIC CLEANING | 1888.33 | INV #2062; MAY | CURRENT FUND RECREATION O/E |
| LION VISUAL, LLC | 1530.00 | ESTIMATE #E-1005 / | CURRENT FUND RECREATION O/E |
| LAGUARDIA \$ ASSOC | 6500.00 | CONCERT FOR 7/4/2018 | CURRENT FUND RECREATION O/F |
| OPTIMUM | | 2018:6/23-7/22 CHERRY | CURRENT FUND RECREATION O/E |
| OPTIMUM CINTAS FIRST AID & | | 2018:6/23-7/22 | CURRENT FUND RECREATION O/E |
| | 108.40 | AED Pediatric Pads | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION | 0/E | | 11341.48 |
| ATLANTIC CLEANING | | INV #2062; MAY | CURRENT FUND SENIOR CITIZENS |
| ATLANTIC CLEANING | | INV #2062; MAY | CURRENT FUND SENIOR CITIZENS |
| OPTIMUM | 121.93 | 2018:6/23-7/22 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CIT | IZENS OTH | ER EXPENSE | 771.93 |
| PUBLIC SERVICE | | 20018:MAY UTILITIES | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 23.75 | 2018:JUNE | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | | 2018:JUNE | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | | 2018:JUNE | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICIT | Y, GAS & O | IL | 13235.23 |
| PUBLIC SERVICE | | 20018:MAY UTILITIES | CURRENT FUND STREET AREA LIGHTING |
| PUBLIC SERVICE | 20849.82 | 20018:MAY UTILITIES | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET ARE. | A LIGHTING | | 20849.82 |
| MetTel | 957.18 | inv #0100498703-080-5; | CURRENT FUND TELEPHONE |
| OPTIMUM | | 2018:6/23-7/22 | CURRENT FUND TELEPHONE |
| VERIZON WIRELESS | 41.95 | 2018:5/24-6/23 OEM | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 1111.67 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 14283.72 | payroll w/e 7/6/2018 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 1047.44 | SPECIAL PAY FOR REC | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 14497.38 | PAYROLL W/E 7/20/2018 | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SEC | URITY SYST | EM | 29828.54 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | | PAYROLL W/E 7/20/2018 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND MUNICIPAL COURT S/W |
| | 309.56 | PAYROLL W/E 7/20/2018 | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL | COURT S/W | | 13416.71 |
| OPTIMUM | | 2018:6/21-7/31 & | CURRENT FUND MUNICIPAL COURT |
| Total for: 01- MUNICIPAL | COURT | | 207.48 |
| PAYROLL DEDUCTION | | payroll w/e 7/6/2018 | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION Total for: 01- PUBLIC DEF | | PAYROLL W/E 7/20/2018 | CURRENT FUND PUBLIC DEFENDER |
| | | | 847.24 |
| ADVENT TITLED | | PROPERTY TAX | CURRENT FUND TAX REFUNDS |
| CONSTANTINA IACOVA | | PROPERTY TAX | CURRENT FUND TAX REFUNDS |
| GUARDIAN TITLE MAIN ST TTL | | PROPERTY TAX | CURRENT FUND TAX REFUNDS |
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| NICHOLAS & SHERRY | | PROPERTY TAX PROPERTY TAX | CURRENT FUND TAX REFUNDS |
| PAVLE & SANDY | | PROPERTY TAX | CURRENT FUND TAX REFUNDS CURRENT FUND TAX REFUNDS |
| TITLE CONSULTING | | PROPERTY TAX | CURRENT FUND TAX REFUNDS CURRENT FUND TAX REFUNDS |
| Total for: 01- TAX REFUND | | | 9913.13 |
| E.P. BOARD OF | 2000000 00 | 2018: JULY PARTIAL PAY | |
| Total for: 01- SCHOOL TAX | | LOLD. ODLI FARTIAL PAY | CURRENT FUND SCHOOL TAXES 2000000.00 |
| | | | 200000.00 |

Cotal for: 01 CURRENT FUND

| <u></u> | Amount Description | Account |
|--|---|--|
| Fund: RECREATION | | |
| HAWTHORNE THEATER HAWTHORNE THEATER HAWTHORNE THEATER LOTUS COLORS, LLC PARKWAY LANES MELISSA CUCCINELLA STAN SOCCER LLC ZENON NOWOBILSKI | 7560.00 Softball Scoreboard 13690.98 SPECIAL PAY FOR REC 13799.44 PAYROLL W/E 7/20/201 1487.50 3215135 1899.33 a091C00001XUbSxQAL 1682.30 2018 7/20 ORDER:4192 1152.00 2018 6/28 MOVIE TRIH 1404.00 2018:7/2 TRIP TO 1308.00 2018 7/17 MOVIE TRIH 1560.00 2018 CAMP EVENT 7/3 1060.00 2018 7/4 BOWLING TRI 21.41 FINGERPRINT 3615.00 Training for Crew 750.00 REIMBURSEMENT OF | RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION - 18 RECREATION TRUST FUND RECREATION - 19 RECREATION TRUST FUND RECREATION RECREATION 19 RECREATION TRUST FUND RECREATION RECREATION 19 RECREATION TRUST FUND RECREATION RECREATION 11 RECREATION TRUST FUND RECREATION RECREATION 11 RECREATION TRUST FUND RECREATION RECREATION 11 RECREATION TRUST FUND RECREATION RECREATION 12 RECREATION TRUST FUND RECREATION RECREATION |
| Total for: 03- RECREATI | ON | 65089.96 |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 03- MUN.CT.A | 0.00 payroll w/e 7/6/2018 900.00 payroll w/e 7/6/2018 900.00 payroll w/e 7/6/2018 | B TRUST FUND MUN.CT.ALCOHOL B TRUST FUND MUN.CT.ALCOHOL B TRUST FUND MUN.CT.ALCOHOL |
| Total for: 03 TRUST FUND | | (F000 04 |

65989.96

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48

| <u></u> | Amount | Description | Account |
|---|--|---|--|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER | 10940.99 10940.99 10940.99 747.85 | | WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER 22629.83 |
| STATE OF N.J Total for: 05- O/E WATER | 1416.70 | 2018:APRIL THRU JUNE | WATER BUDGET O/E WATER 1416.70 |
| Total for: 05- WATER OPER | 0.00 492.00 492.00 492.00 0.00 526.00 | payroll w/e 7/6/2018 payroll w/e 7/6/2018 PAYROLL W/E 7/20/2018 | WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC |
| Potal for: 05 WATER BUDGET | | | 25064.53 |

| Fund: LEIN REDEMPTION CHRISTIANA T CF 6319.90 AS PER RESO/TTL LEIN REDEMPTION PRINCIPLE LJ CLEMENTE 79996.42 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ ROBERT ROTHMAN 117.67 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ US BANK 7736.81 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ Total for: 09- PRINCIPLE LJEN REDEMPTION 94170.80 CHRISTIANA T CF 0.00 AS PER RESO/TTL LIEN REDEMPTIONS PREMIUM CHRISTIANA T CF 35500.00 AS PER RESO/TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 27000.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM DINESH DADLANI 68915.28 AS PER RESOLUTION/ TTL LIEN REDEMPTIONS PREMIUM US BANK 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM US BANK 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM | | Amount | Descript | ion | Acc | ount |
|--|---|--|---|--|--------------------------------------|---|
| CLEMENTE 79996.42 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ ROBERT ROTHMAN 117.67 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ US BANK 7736.81 AS PER RESO; TTL LEIN REDEMPTION PRINCIPLE LJ Total for: 09- PRINCIPLE LJEN REDEMPTION 94170.80 CHRISTIANA T CF 0.00 AS PER RESO/TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 0.00 AS PER RESO/TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM DINESH DADLANI 68915.28 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM US BANK 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM | Fund: LEIN REDEMPT: | ION | | | | |
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| CHRISTIANA T CF 35500.00 AS PER RESO/TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM CLEMENTE 27000.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM DINESH DADLANI 68915.28 AS PER RESOLUTION/ TTL LIEN REDEMPTIONS PREMIUM US BANK 0.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM | | LOEN REDEM | FILON | | | 94170.80 |
| US BANK 32700.00 AS PER RESO; TTL LIEN REDEMPTIONS PREMIUM Total for: 09- PREMIUM 164115.28 | CHRISTIANA T CF CLEMENTE CLEMENTE DINESH DADLANI US BANK US BANK | 35500.00 0.00 27000.00 68915.28 0.00 | AS PER RE AS PER RE AS PER RE AS PER RE AS PER RE | SO/TTL SO; TTL SO; TTL SOLUTION/ TTL SO; TTL | LIEN LIEN LIEN LIEN LIEN | REDEMPTIONS PREMIUM REDEMPTIONS PREMIUM REDEMPTIONS PREMIUM REDEMPTIONS PREMIUM REDEMPTIONS PREMIUM |

Fotal for: 09 LIEN REDEMPTIONS

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|-----|-------------|----------------|--------|
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| EIN | REDEMPTION | PRINCIPLE | LJEN |
| | REDEMPTION | | |
| | 94170.80 | | |
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| IEN | REDEMPTIONS | PREMIUM | |
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| | AIIIU | uni Description |
|----------------|-------------------|-----------------|
| Fund: FIRE | PREVENTION F | EE |
| VERIZON WIRELE | LSS 19 | 7.48 9809804899 |
| Total for: 10- | - FIRE PREVENTION | FEES |

Account

Fotal for: 10 FIRE PREVENTION FEE

FIRE PREVENTION FEE FIRE 197.48

197.48

Amount Description
 Function
 Description

 Fund:
 FEDERAL EQUITABLE SHARING

 ARBEE ASSOCIATES
 662.48 PO #172472 / DET

 Total for:
 12- FEDERAL EQUITABLE SHARING

<u>Account</u>

Total for: 12 FEDERAL EQUITABLE SHARING Total Bill List: 3425708.77

FEDERAL EQUITABLE SHARING FEDERAL 662.48

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

| | PAYROLL | | GROSS PAYROLL | SOCIAL |
|---------------------|----------|-------|---------------|-------------|
| | | | | SECURITY |
| CURRENT | 7/6/2018 | 64363 | \$367,670.18 | \$14,283.72 |
| WATER | | 8439 | \$ 10,940.99 | \$ 492.00 |
| COMPENSATED ABSENCE | | 15270 | \$ 900.00 | |

| | PAYROLL | | GROSS PAYROLL | SOCIAL SECURITY |
|------------|----------------------|-------|---------------|--------------------|
| CURRENT | 7/10/18 (SPECIAL) | 64370 | \$ 0.00 | \$1,047.44 |
| RECREATION | | 15275 | \$13,690.98 | \$ 0.00 |

| | PAYROLL | | GROSS PAYROLL | SOCIAL |
|------------|-----------|-------|---------------|-------------|
| | | | | SECURITY |
| CURRENT | 7/20/2018 | 64375 | \$360,360.63 | \$14,497.38 |
| WATER | | 6441 | \$ 11,688.84 | \$ 526.00 |
| RECREATION | | 6441 | \$ 13799.44 | \$ 0.00 |

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF COUNSELOR 2018 SUMMER CAMP PROGRAM RECREATION DEPARTMENT

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

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

Maximilian Krejpowicz

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

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

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

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

EXECUTE SERVICE CONTRACT FOR BOROUGH PLANNER TOPOLOGY

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

Dated

July 17, 2018

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE CHANGE ORDER #1 ELMWOOD PARK WATER TANK REPLACEMENT

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

| Contractor: | Fisher Tank Company |
|-------------|----------------------------------|
| | 3131 West 4 th Street |
| | Chester, PA 19013 |

Contract #: A-480-023

PROJECT: Elmwood Park Water Tank Replacement

| Amount of Original Contract: | \$2,247,700.00 |
|------------------------------|----------------------|
| Change Order #1: | <u>\$ 118,381.00</u> |
| Adjusted Contract Amount: | \$2,366,081.00 |

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

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE CHANGE ORDER #2 ELMWOOD PARK WATER TANK REPLACEMENT

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

| Contractor: | Fisher Tank Company |
|-------------|----------------------------------|
| | 3131 West 4 th Street |
| | Chester, PA 19013 |

Contract #: A-480-023

PROJECT: Elmwood Park Water Tank Replacement

| Amount of Original Contract: | \$2,247,700.00 |
|------------------------------|--------------------|
| Change Order #1: | \$ 118,381.00 |
| Change Order #2: | <u>\$ 9,600.00</u> |
| Adjusted Contract Amount: | \$2,375,681.00 |

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

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

Roy Riggitano, Chief Financial Officer

<u>July 17, 2018</u> Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION APPROVING ADDITIONAL BUS STOP MOLA BOULEVARD & VETERANS PLACE

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

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

ELMWOOD PARK MUNICIPAL ROADS

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

2. <u>Along Mola Boulevard, southbound, on the westerly side thereof at:</u>

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

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

APPROVED: July 19, 2018

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>RESOLUTION APPROVING OUTDOOR EVENT APPLICATION</u> <u>POLICE DEPARTMENT</u>

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

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

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

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
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| Chirdo | | | | | Pellegrine | | | | |
| Dombrowski | | | | | Golabek | | | | |
| | | | | | | | | | |

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE BLOCK PARTY REQUESTS

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

Residents of Parkview Avenue:

| Date: | September 22, 2018 (Rain date September 23, 2018) |
|----------------------|---|
| Time: | 3:00 p.m. – 9:00 p.m. |
| Road Closure: | Parkview Avenue between Columbia Avenue and Willow Street |

Residents of Rudolph Avenue:

| Date: | August 11, 2018 (Rain date August 18, 2018) |
|----------------------|--|
| Time: | 11:00 p.m. – 11:00 p.m. |
| Road Closure: | Dead End of Rudolph Avenue (Near Mola Boulevard) |

Residents of Willow Street:

| Date: | August 4, 2018 |
|----------------------|---|
| Time: | 12:00 p.m. – 10:00 p.m. |
| Road Closure: | Corner of Elizabeth Avenue to corner of Bellevue Avenue |

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

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

APPROVED: July 19, 2018

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

| Record of Council vote on Lassage | | | | | | | | | |
|-----------------------------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
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| Balistrieri | | | | | Giandomenico | | | | |
| Chirdo | | | | | Pellegrine | | | | |
| Dombrowski | | | | | Golabek | | | | |
| | | | | | | | | | |

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPOINT PART-TIME BUILDING SUBCODE INSPECTOR – BUILDING DEPARTMENT</u> <u>FRANK LINSALATA</u>

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

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

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

Frank Linsalata

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

Roy Riggitano, Chief Financial Officer

APPROVED: July 19, 2018

July 17, 2018

Dated

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE ADDITIONAL FUNDING – SPECIAL LEGAL COUNSEL</u> <u>POLICE DEPARTMENT</u>

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that additional funding with a not to exceed amount of \$5,000 for Arthur Thibault Jr., Esq., as Special Labor Counsel be approved.

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

Roy Riggitano, Chief Financial Officer

July 17, 2018

Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>REDEEM THIRD PARTY TAX TITLE LIEN</u> <u>2 STEFANIC PLACE</u>

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

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

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$9,100.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$22,240.04** payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Isaac Moradi 520 Elm Street St Kearny, NJ 07032 TTL 17-00003, Blk 1717, Lt 1; Estate of Semper; 2 Stefanic Ave Redemption 7/09/18 a/o 7/19/18 \$13,140.04, Prem \$9,100.00 Total \$22,240.04

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

Roy Riggitano, Chief Financial Officer

<u>July 17, 2018</u> Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>REDEEM THIRD PARTY TAX TITLE LIEN</u> <u>15 CHESTNUT STREET</u>

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

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

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$19,500.00;

NOW THEREFORE BE IT RESOLVE, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$30,402.50 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Clemente Enterprises, LLC. PO Box 141 Wyckoff, NJ 077481 TTL 18-00008, Blk 1022, Lt 12; Estate of Martinelli; 15 Chestnut Sr Redemption 7/10/18 a/o 7/19/18 \$10,902.50, Prem \$19,500.00 Total \$30,402.50

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>REDEEM THIRD PARTY TAX TITLE LIEN</u> <u>185 EAST 54TH STREET</u>

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

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

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$Premium in dispute see Addendum**

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

Dinesh Dadlani 20 Birch St Jersey City, NJ 07305

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

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

The Lien was originally purchased March 26, 2013 and a \$2,000.00 Premium was paid by the Original Lienholder. The Lienholder feels that he should be entitled to that Premium. I have forwarded copies of the Final Judgment, the Consent Order vacating it along with emails with the Lienholder to our Attorney. Mr. Randazzo who indicated he sent documents to the Judge and will wait for his decision.

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

APPROVED: July 19, 2018

ATTEST:

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>REDEEM THIRD PARTY TAX TITLE LIEN</u> <u>39-41 CARUTH AVENUE</u>

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

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

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$27,000.00;

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

Clemente Enterprises LLC PO Box 141 Wyckoff, NJ 07481

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

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING RETIREMENT COMPANSATION POMPEI D'ARCO

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

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

| \$10,350.45 | (375 hours) | Sick accumulated |
|-------------|----------------|----------------------|
| \$ 2,767.02 | (100.25 hours) | Vacation |
| \$ 1,976.88 | (68 hours) | Pay from 7/8-7/31/18 |
| | | |
| \$15,094.35 | Total | |

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

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RENEW LIQUOR LICENSES FOR THE 2018/2019 LICENSE TERM

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

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

- 0211-33-014-006 River Project LLC 435 River Drive Elmwood Park, NJ 07407
- 0211-33-017-007 Boulevard Diner Corporation 260 Route 46 East Elmwood Park, NJ 07407

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

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

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

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

July 17, 2018 Dated

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

PERSON-TO-PERSON LIQUOR LICENSE TRANSFER 0211-33-017-007

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

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

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

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

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

APPROVED: July 19, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 250-18 through 271-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 19, 2018

ATTEST: _

Francesco A. Caramagna, Mayor

Keith Kazmark, RMC /CMC/MMC Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk