REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

JUNE 20, 2019 8:00P.M.

1. CALL TO ORDER:

2. PRAYER AND FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

March 7, 2019 - Work Session Meeting

March 7, 2019 - Executive Session Meeting

March 14, 2019 - Work Session Meeting

March 14, 2019 - Executive Session Meeting

April 4, 2019 - Special Meeting

5. ORDINANCES:

FIRST READING

R-216-19

Re-Introduce Ordinance #19-10

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

R-217-19

Introduce Ordinance #19-13

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

SECOND READING

R-218-19

Introduce Ordinance #19-11

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

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

6. APPOINTMENT:

R-220-19

Appointment of Conflict Counsel

7. CONSENT AGENDA:

٠	CONSENT AGEND	24.
	R-221-19	Approval of Payroll
	R-222-19	Approval of Bills List
	R-223-19	Appointment of Firefighter - Patrick Kobylarz - Company 1
	R-224-19	Appointment of Firefighter – Benito De La Cruz – Company 2
	R-225-19	Appointment of Firefighter – Adam Sendawy – Company 2
	R-226-19	Resignation of Junior Firefighter – Gabriel Sims – Company 3
	R-227-19	Authorize Current Estimate #2 – 2018 Road Program – 4 Clean
	•	Up, Inc.
	R-228-19	Authorize Current Estimate #3 – 2018 Road Program – 4 Clean
		Up, Inc.
	R-229-19	Authorize Current Estimate #1 – Veterans Memorial Park –
		Zuccaro Inc.
	R-230-19	Authorize Current Estimate #2 & Final – Mola Boulevard Section
		10, Phase 2 – Zuccaro Inc.
	R-231-19	Authorize Engineers Estimate #2 – Recreation Center Emergency
		Generator – Manor II Electric, Inc.
	R-232-19	Approval to Submit Grant Application and Execute Grant Contract
		with the NJDOT for the Various Streets Improvement Project
	R-233-19	Approval to Submit Grant Application and Execute Grant Contract
		with the NJDOT for the Broadway Pedestrian Improvements
		Project
	R-234-19	Appointing Municipal Representatives to the Bergen County
	•	Community Development Regional Committee
	R-235-19	Corrective Resolution - Redeem Third Party Tax Lien
	R-236-19	Redeem Third Party Tax Lien
	R-237-19	Refund Overpayments - New Jersey Tax Court Judgements
	R-238-19	Cancel Entries Lost in the Cyber Attack
	R-239-19	Refund Overpayments by Mortgage Lenders
	R-240-19	Appoint ASP Counselor – Roman Cruz – Recreation Department
	R-241-19	Appointment of Counselors for the 2019 Extended Care Program
		Recreation Department
	R-242-19	Renew Liquor Licenses for the 2019/2020 License Term
	R-243-19	Authorize Purchase of Equipment for Borough Bark Park
	R-244-19	Authorize Execution of Agreement – Bergen Risk Managers, Inc.
	R-245-19	Authorize the Execution of Service Agreement – Monmouth
	D 04640	Telecom
	R-246-19	Authorize Payment – Darrin Lazorchak – Firewood and Logs LLC
	R-247-19	Authorize Park and Ride Refund
	R-248-19	Approve Additional Date – Temporary Sound Recording Operator
	D 040 10	- Municipal Court
	R-249-19	Rescind Resolution R-420-18 Resolution to Rescind Municipal
		Code Chapter 4-34 Wreckers and Towers

R-250-19	Confirming the Endorsement and Authorization of Elmwood
	Park's CDBG Application Submission for the Rescope of the
	Various Roadway Improvement Project
R-251-19	Approve Block Party Request
R-252-19	Approving Consent Agenda

8. DEPARTMENTAL REPORTS:

Board of Recreation Minutes – April 15, 2019 Library Board Minutes – May 20, 2019

9. APPLICATIONS:

July 13th, 2019 – Social Affairs Permit – Elmwood Park Volunteer Fire Dept. Defender Co. 3 August 24, 2019 – 50/50 Raffle – St. Leo's Church

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

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

RESOLUTION BY: SECONDED BY:

RE-INTRODUCE ORDINANCE #19-10 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

			·	APPROVED: June 20, 2					
			,		Da	niel Gol	abek, Ma	ayor	
ATTEST:				·					
Erin Delaney, 1	MPA								
Acting Boroug				•	•				
·			Record of	f Council	Vote on Pas	ssage			
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Fasolo					Pellegrine				
This resolution regular schedul									
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Erin Delaney, N	ΛРА				Dat	ed			
Acting Borough						•			

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

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

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

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

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

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

- 368 Market Street (Leone's Pizzeria Parking lot both entrances one on Market Street and one on Mola Boulevard);and
- 2. 357 Market Street (Seven Eleven both driveways, one on Market Street and one on Mola Boulevard); and
- 3. 507 Mola Boulevard (Bank of America both driveways); and
- 4. 348 Market Street (Delta Gas Station both driveways one on Mola Boulevard and one on Market Street); and
- 5. 324 Market Street (Saint Leo's east Driveway); and
- 6. 505 Mola Boulevard (both driveways) and 500 Mola Boulevard (Senior Citizens Center driveway)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Introduced:

Adopted:

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

in a legal news	spaper a	notice o	f introduct	ion and fi	nal hearing a	as requii	ed by la	w;			
					AP	APPROVED: June 20, 2019					
					Dai	Daniel Golabek, Mayor					
ATTEST:											
Erin Delaney, I	MPA										
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Erin Delaney, MPA					Date	Dated					
Acting Borough											

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

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

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

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

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

SECTION 28-1.0

STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND OBJECTIVES

28-1 STATUTORY AUTHORIZATION

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

28-2 FINDINGS OF FACT

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

28-3 STATEMENT OF PURPOSE

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

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

28-4 METHODS OF REDUCING FLOOD LOSSES

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

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

SECTION 28-5

DEFINITIONS

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

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

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

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

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

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

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

Flood or Flooding — A general and temporary condition of partial or complete inundation of normally dry land areas from:

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

Historic Structure — Any structure that is:

- a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c) Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or

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

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

- Structure A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.
- Substantial Damage Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred. Substantial Damage also means flood-related damages sustained by a structure on two or more separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market valve of the structure before the damages occurred.

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

SECTION 28-6 GENERAL PROVISIONS

28-6.1 LANDS TO WHICH THIS ORDINANCE APPLIES

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

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

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

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

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

28-6.3 PENALTIES FOR NONCOMPLIANCE

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500.00 or imprisoned for not more than 90 days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Borough of Elmwood Park, from taking such other lawful action as is necessary to prevent or remedy any violation.

28-6.4 ABROGATION AND GREATER RESTRICTIONS

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

28-6.5 INTERPRETATION

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

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

28-6.6 WARNING AND DISCLAIMER OF LIABILITY

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

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

SECTION 28-7

ADMINISTRATION

28-7.1 ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard established in section 3.2. Application for a Development Permit shall be made on forms furnished by the Zoning Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- a) Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;
- b) Elevation in relation to mean sea level to which any structure has been floodproofed.
- c) Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in section 5.2-2; and,
- d) Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

28-7.2 DESIGNATION OF THE LOCAL ADMINISTRATOR

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

28-7.3 DUTIES AND RESPONSIBILITIES OF THE ADMINISTRATOR

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

a) PERMIT REVIEW

- 1. Review all development permits to determine that the permit requirements of this ordinance have been satisfied.
- 2. Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.
- 3. Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of 5.3 a) are met.

28-7.4 USE OF OTHER BASE FLOOD AND FLOODWAY DATA

When base flood elevation and floodway data has not been provided in accordance with section 3.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD, the Zoning Official shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, and 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION.

28-7.5 INFORMATION TO BE OBTAINED AND MAINTAINED

- a) Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
- b) For all new or substantially improved floodproofed structures:
 - i. verify and record the actual elevation (in relation to mean sea level); and
 - ii. maintain the floodproofing certifications required in section 4.1 c).
- c) Maintain for public inspection all records pertaining to the provisions of this ordinance.

28-7.6 ALTERATION OF WATERCOURSES

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

28-7.7 SUBSTANTIAL DAMAGE REVIEW

- a) After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
- b) Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Bureau of Flood Control.
- c) Ensure substantial improvements meet the requirements of sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION and 5.2-3, SPECIFIC STANDARDS, MANUFACTURED HOMES.

28-7.8 INTERPRETATION OF FIRM BOUNDARIES

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

28-8 VARIANCE PROCEDURE

28-8.1 APPEAL BOARD

- a) The Board of Adjustment shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- b) The Board of Adjustment shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Zoning Official in the enforcement or administration of this ordinance.
- c) Those aggrieved by the decision of the Board of Adjustment, or any taxpayer, may appeal such decision to the Superior Court, as provided in ordinance and state statute.
- d) In passing upon such applications, the Board of Adjustment, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
 - i. the danger that materials may be swept onto other lands to the injury of others;
 - ii. the danger to life and property due to flooding or erosion damage;
- iii. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

- iv. the importance of the services provided by the proposed facility to the community;
- v. the necessity to the facility of a waterfront location, where applicable;
- vi. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- vii. the compatibility of the proposed use with existing and anticipated development;
- viii. the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
 - ix. the safety of access to the property in times of flood for ordinary and emergency vehicles;
 - x. the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
- xi. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- e) Upon consideration of the factors of section 28-8 1d) and the purposes of this ordinance, the Board of Adjustment may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- f) The Zoning Official shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

28-8.2 CONDITIONS FOR VARIANCES

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

SECTION 28-9

PROVISIONS FOR FLOOD HAZARD REDUCTION

28-9.1 GENERAL STANDARDS

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

28-9.2 ANCHORING

a) All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.

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

28-9.3 CONSTRUCTION MATERIALS AND METHODS

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

28-9.4 UTILITIES

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

28-9.5 SUBDIVISION PROPOSALS

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

28-9.6 ENCLOSURE OPENINGS

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

28-9.7 SPECIFIC STANDARDS

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

28-9.8 RESIDENTIAL CONSTRUCTION

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

28-9.9 NONRESIDENTIAL CONSTRUCTION

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

either

- a) Elevated at or above the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 2-1.; and
- b) Require within any AO or AH zone on the municipality's FIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade at least three (3) feet if no depth number is specified and, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures; or
- c) Be floodproofed so that below the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 6-1, the structure is watertight with walls substantially impermeable to the passage of water;
- d) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,
- e) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section 4.3-3 b) ii.

28-9.10 MANUFACTURED HOMES

- a) Manufactured homes shall be anchored in accordance with section 5.1-1 b).
- b) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
 - i. Be consistent with the need to minimize flood damage,
 - ii. Be constructed to minimize flood damage,
 - iii. Have adequate drainage provided to reduce exposure to flood damage,
 - iv. Be elevated on a permanent foundation such that the top of the lowest floor is at or above the more restrictive, base flood elevation plus one (1) foot, or as required by ASCE/SEI 24-14, Table 2-1,
 - v. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist floatation, collapse, and lateral movement.

28-9.11 FLOODWAYS

Located within areas of special flood hazard established in section 28-6.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood

waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

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

SECTION 28-10

SEVERABILITY

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

SECTION 26-11

ENACTMENT

26-11.1 ADOPTION

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

Introduced:

Adopted:

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-11

SECOND READING

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

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

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

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

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

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

pass on final reading.	
	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui				
Dombrowski					Wechtler				
Fasolo					Pellegrine				<u>_</u> _

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

- Same some and mooning more	on the zoni day	of June 2019, Signed a	nd sealed before me.
Erin Delaney, MPA Acting Borough Clerk		Dated	· · · · · · · · · · · · · · · · · · ·

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and

the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for

the payment of the principal of and interest on such bonds and notes, without limitation as to rate

or amount.

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

thereof after final passage.

Introduced: May 16, 2019

Adopted:

26

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

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-12 SECOND READING

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

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

and;

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

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

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

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

pass on final reading.	
	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
ATTEST:	
Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

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

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

Erin Delaney, MPA	Dated
Acting Borough Clerk	

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

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

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

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

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

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

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

Roadway Charitable Solicitation

A. Definitions.

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

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

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

"Department" means the State Department of Transportation.

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

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

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

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

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

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

B. Authorization.

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

C. Permits.

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

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

D. General Restrictions and Provisions.

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

E. Safety Criteria.

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

F. Signage Requirements.

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

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

G. Violations.

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

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

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

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

Introduced: May 16, 2019

Adopted:

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

RESOLUTION BY
SECONDED BY:

		<u>APPO</u>	INTMEN	T OF C	ONFLICT (COUNS	EL		
BE IT RESOL appointment of	L VED, 1	by the M	layor and	Council o	of the Boroug	gh of El	mwood	Park that t	the
			Joi	nathan T	esta, Esq.				
as Conflict Cou	ınsel, te	rm endi	ng, Decen	nber 31, 2	019, and the	same is	s hereby	confirmed	1.
					Al	PPROV.	ED: Jun	e 20, 2019)
			•		— Da	niel Go	labek, N	Mayor	
ATTEST:								•	,
Erin Delaney, N	 √PΑ		<u></u>						
Acting Borough									
			Record of	Council	Vote on Pass	sage			
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Balistrieri					Ingui				
Dombrowski					Wechtler				-
Fasolo					Pellegrine				
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This resolution regular schedul	ed meet	ing held	oy the May	yor and C	`June 2019. 	Signed a	gh of Eli	mwood Pa	rk at a me.
Erin Delaney, N Acting Borough					Da	ited			

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

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

· · · · · · · · · · · · · · · · · · ·)
ATTEST:	Mayor	
ATTEST:		
Erin Delaney, MPA		
Acting Borough Clerk		-
Record of Council Vote on Passage		
AYE NAY Abstain Absent AYE NAY	Abstain	Absen
Balistrieri Ingui		
Dombrowski Wechtler	1.000 900	
Fasolo Pellegrine		
This resolution was approved by the Mayor and Council of the Borough of Elr		
regular scheduled meeting held on the 20th day of June 2019. Signed and seale		

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

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

AS PER ATTACHED COM 05/17-6/17/201	
05/17-0/17/201	9
CURRENT -	\$3,554,172.98
RECREATION -	\$183,345.00
MUN CT ALCOHOL ED	\$900.00
FUND	
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$34,219.66
WATER CAPITAL -	\$0.00
LIEN REDEMPTION -	\$42,457.84
FIRE PREVENTION	\$0.00
ESCROW	\$200.00
SUBTOTAL WITH	\$3,815,295.48
PAYROLL -	
PAYROLL TOTAL -	\$913,904.71
TOTAL WITHOUT	\$2,901,390.77
PAYROLL -	
AS PER ATTACHED COM	PUTER LIST
06/20/2019	Т
	262207
CURRENT -	\$692,972.01
RECREATION -	\$24,155.70
CAPITAL BUDGET -	\$1,061,010.39
WATER BUDGET -	\$142,892.41
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$0.00
ESCROW	\$3,327.07
SUBTOTAL	\$1,924,357.58
TOTAL WITHOUT	\$4,825,748.35
PAYROLL	

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

D	ov Riggitano.	Chief Finar	cial Officer
I٦	OV KIPPHANO.		истан си псет

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ATTEST:					•				•
Erin Delaney, l	MPA				•		•		
Acting Boroug	h Clerk								
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Erin Delaney, I		 -			Da	ıted			·
Acting Boroug	n Clerk								

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		10/ CURRENT FUND FINANCIAL
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SHARP ELECTRONICS	42.50 INV #90019655	10/ CURRENT FUND REVENUE
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HIESA, SHAHINIAN	800.00 2019:MAY TAX A	APPEAL CURRENT FUND LEGAL SERVICES & CO
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otal for: 01- LEGAL SERVI	CES & COST S/W	5129.73
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Vendor	Amount	Description	Account
DOLORES CAMLET		2019: JAN THRU JUNE	Account CURRENT FUND GROUP INSURANCE FOR
DONALD		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	1626.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	813.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1524.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1626.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	1212.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1626.00	2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1626.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN		2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA		2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS		2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG		2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA MARY ANN FLORIO		2019:JAN THRU JUNE 2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI		2019: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	813.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	1626.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	813.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	813.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN		2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	801.00	2019:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
			CURRENT FUND GROUP INSURANCE FOR
			CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
ALBERT RUTH JR.	150.00	ZULIS EYE CARE	
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP	INSURANCE FOR 1	EMPLOYEES	49293.99
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS,	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00	EMPLOYEES 2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING	49293.99 CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO	CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO	CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO	CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
Total for: 01- GROUP GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID &	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361: 2 BADGES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361: 2 BADGES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361: 2 BADGES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361: 2 BADGES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361: 2 BADGES	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage wells pd coverage wells	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage wells pd coverage apartments PD COVERAGE ELM	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 210.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ELM	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CHRISTOPHER VEROST	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 175.00 197.15	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA inv #5013841737;	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 210.00 175.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA inv #5013841737; Cancelled	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER DOMESTIC LINEN	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 175.00 197.15 0.00 75.30	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #1128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA inv #5013841737; Cancelled INV #0507190805; INV	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
GOOSETOWN GALLS, LLC LIFESAVERS, INC AMERICAN GRAPHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & ROYAL PRINTING INTREP SOLUTIONS, LEXIS NEXIS RISK HARLEY DAVIDSON OF PORTER LEE G.T.B.M. INC SIRCHIE TURN-OUT UNIFORM TURN-OUT UNIFORM BENCHMARK NEW JERSEY STATE PENN STATE JUSTICE RELENTLESS CINTAS FIRST AID & EMBLEM ENTERPRISES THE BADGE CO OF NJ ALLSTATE BUSINESS ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DEBRA BULMER DOMESTIC LINEN	7407.58 450.95 208.32 165.00 112.00 109.00 221.00 2075.00 1650.00 200.00 734.71 243.86 1750.01 197.85 39.99 1045.84 1180.00 299.00 690.00 2396.00 129.89 281.00 259.80 164.07 222.27 140.00 157.50 210.00 175.00 197.15 0.00 75.30 175.00	2019: JUNE AVTEC INV #012505558; ASP INV #161266; ADULT max metal signs inv #pd153; tow card INV #150; BUSINESS INV #123PD154; GARAGE INV #150870B/ INV #8255; SERVICING 1328834-20190531 MAY PARTS NEEDED TO REPAIR INV #22115 ICOP-BLACK SA COMPUTER INV #0400653 INV #202353-01/ POLO INV #203138/ UNIFORMS BASIC MIDDLESEX CO FIRE INV #126539/ SEMINAR INV #7704; DESERT SNOW RESTOCK MEDICAL quote #307047 INV #004361; 2 BADGES INV #128807; APRIL INV #1128807; APRIL INV #1128807; APRIL pd coverage wells pd coverage wells pd coverage apartments PD COVERAGE ELM PD COVERAGE ACADIA inv #5013841737; Cancelled	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	Description	Account
DOUGLAS HABERMANN DOUGLAS HABERMANN DOUGLAS HABERMANN	315.00	PD COVERAGE WELL FARGO	CURRENT FUND POLICE
DOUGLAS HABERMANN	315.00	PD COVERAGE WELLS	CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00	PD COVERAGE ACADIA	CURRENT FUND POLICE
DOUGLAS HABERMANN	175.00	PD COVERAGE ELM	CURRENT FUND POLICE
DOUGLAS HABERMANN EZ PASS GIUSEPPE CALIFANO I.D.M.MEDICAL GAS KIMBERLY DIAZ MARCOS TORRES MARCOS TORRES MARCOS TORRES MICHAEL PRELICH	100.00	TAG DEPOSIT A/C #1000	CURRENT FUND POLICE
GIUSEPPE CALIFANO	210.00	APARTMENTS 5/11/19	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	29.60	INV #E5233; REFILL	CURRENT FUND POLICE
KIMBERLY DIAZ	175.00	PD COVERAGE WELLS	CURRENT FUND POLICE
KIMBEDIA DIVA	1/5.00	PD COVERAGE ACADIA	CURRENT FUND POLICE
KIMBERLY DIAZ	157.50	pd coverage wells	CURRENT FUND POLICE
KIMBERLY DIAZ	175-00	nd coverage wells	CURRENT FUND POLICE
LEIGH CADIGAN	350.00	PD COVERAGE WELLS	CURRENT FUND POLICE
MARCOS TORRES	210.00	PD COVERAGE ELM VILL	CURRENT FUND POLICE
MARCOS TORRES	210.00	PD COVERAGE ELM	CURRENT FUND POLICE
MARCOS TORRES	210.00	PD COVERAGE ELM	CURRENT FUND POLICE
MICHAEL PRELICH	71.29	REIMBURSEMENT FEDEX	CURRENT FUND POLICE
NET TRANSCRIPTS.	125 42	TNV #AA24974_TN.	CHORDING BUND DOLLOR
NET TRANSCRIPTS, NEW JERSEY E-Z	35.92	inv #0025261-in/ APRIL	CURRENT FUND POLICE
NEW JERSEY E-Z	50.00	T131944488182; MAY	CURRENT FUND POLICE
SERVPRO OF PARAMUS SHARP ELECTRONICS THOMAS JOHNSON THOMAS JOHNSON	125.00	INV #5088740	CURRENT FUND POLICE
SHARP ELECTRONICS	85.00	INV #9001965510/	CURRENT FUND POLICE
THOMAS JOHNSON	315.00	PF COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	157.50	PD COVERAGE WELLS	CURRENT FUND POLICE
THOMAS JOHNSON	227.50	PD COVERAGE WELLS	CURRENT FUND POLICE
UPS	14.36	INV #3AY196239; NET	CURRENT FUND POLICE
ZAP LUBE & CAR	162.50	INV #3237/ APRIL 2019	CURRENT FUND POLICE
GOOSETOWN	67.50	INV #117237	CURRENT FUND POLICE O/E
,		QUOTE #SUZ//4; SOLAR	
Total for: 01- POLICE O			43822.18
ELMWOOD PARK	50000.00	2019 BUDGETED	CURRENT FUND FIRST AID .
Total for: 01- FIRST AID			50000.00
ALLSTATE BUSINESS	7.09	INV #1128807; APRIL	CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICIALS O/E
CINTAS FIRST AID &	17.67	INV #5013841714; BORO	CURRENT FUND FIRE OFFICIALS O/E
FIREMATIC & SAFETI	183.50	ANNOAL SERVICING OF	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR Total for: 01- FIRE OFFICE		INV #323// APRIL 2019	CURRENT FUND FIRE OFFICIALS O/E
TOTAL FOR: UI- FIRE OFFIC	JALS U/E		225.76
WALLINGTON		INV #S3790076.001; EMR	
CIRCLE BRAKE &			
FIRE & SAFETY			
SUPERIOR			CURRENT FUND FIRE O/E
SUPERIOR			CURRENT FUND FIRE O/E
CENTRAL BERGEN VERIZON WIRELESS			CURRENT FUND FIRE O/E
ACACIA BEACHFRONT			
Total for: 01- FIRE O/E	377.00	MODELIALITI NOOM FOR	3460.61
	,	 	
DEFENDER CO #1		2019: YEARLY RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	14025.00	2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3			CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4		2019:RENTAL OF	CURRENT FUND RENTAL OF FIREHOUSES 56100.00
Total for: 01- RENTAL OF			
AMERITECHNOLOGY		19-2331	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN			CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	95.99	U192415 2019:MAY	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	110.44	ROZSAIZ ZULY: MAY GAS	CURRENT FUND STREETS AND ROADS OVE
SUPERIOR	0.00	ZU19:MAI FIRE DEFI	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
SUPERIOR TRAFFIC SAFETY &	0.00		CURRENT FUND STREETS AND ROADS O/E. CURRENT FUND STREETS AND ROADS O/E
COLONNELLI	1/3.UU 53/12 89	18-3352-F 2019-5/29	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL		025566 PROPOSAL	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,			CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,			CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,			CURRENT FUND STREETS AND ROADS O/E
			CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	173.89	05538644;05538829;	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>		<u>Description</u>	Account
SUPERIOR	0.00	2019:MAY FIRE DEPT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	15.44	2019. HAI	CORRENT FUND STREETS AND ROADS O/E
THE BAG LADY INC.	0.00		
W.E. TIMMERMAN CO	208.03	INV #0218145/QUOTE #	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	236.10	INV #0218283/QOUTE #	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2019:JUNE DPW PEST	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	10000.00	5208 CLERK'S OFFICE	
COMMERCIAL		.025498; 2019/2020	
D & J PLUMBING &	425.00	INV #2024	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	1800.00		CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	161.70	INV #0507190805; INV	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &		2019:MAY;	
HOME DEPOT		BATHROOM CABINETS &	
JOHN A EARL INC.		1170300-5001	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	376.00	INV #708458	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2019:MAY FIRE DEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1396.30	2019:MAY	CURRENT FUND STREETS AND ROADS
WALLINGTON		charge ticket 3	
WALLINGTON		CHARGE TICKET#	
WALLINGTON			
		charge ticker #	
BLUE SKY		AIR SAMPLES TESTING	- ,
GARFIELD LUMBER &		2019:MAY;	CURRENT FUND STREETS & ROADS O/E
THE LARGE ART	5995.00	INV #6568/QUOTE	
GARFIELD LUMBER &	35.20	2019:MAY;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2019:MAY FIRE DEPT	
SUPERIOR		2019:MAY	CURRENT FUND STREETS AND ROADS
WALLINGTON		CHARGE TICKET#	
	75.00	INV #579788; 4/17 -	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT		INV #590552; MAY 15 -	
ONE CALL CONCEPTS,	399.84	9055250; 2019:MAY 294	CURRENT FUND STREETS AND ROADS O/E
PIONEER REVERE	1036.35	30 CASES STRIPING	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	449.23	53038;53417;53946;5447	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREE	TS AND ROADS O/I	E	62357.57
PUBLIC SERVICE	33.46	2019:MAY TRAFFIC LIGHT	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFF			33.46
Total for: 01- TRAFF	CIC LIGHTS	2019:MAY RECYCLING	33.46 CURRENT FUND RECYCLING
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE	13941.39 3180.90	2019:MAY RECYCLING 2019:5/1-5/10 230	33.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER
Total for: 01- TRAFF	13941.39 3180.90	2019:MAY RECYCLING 2019:5/1-5/10 230	33.46 CURRENT FUND RECYCLING
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE	13941.39 3180.90 3803.25	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275	33.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD	13941.39 3180.90 3803.25 RECYCLING OTHER	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275	33.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275	23.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275	33.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019	33.46 CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS,	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS,	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;-	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON,	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829;	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829;	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS &	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS &	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS &	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS &	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC Give aways for	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC Give aways for	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825;	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC.	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT RECREATION O/E CURRENT RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC GIVE aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND BOARD O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 2200.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK FIREMATIC & SAFETY	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK FIREMATIC & SAFETY JOHNNY ON THE SPOT	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 2490.00 201.00 462.25 3946.66 985.00 2600.00 2200.00 136.00 240.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC GIVE aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T 0000596702; COMMUNITY	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK FIREMATIC & SAFETY JOHNNY ON THE SPOT SOUND SURGE	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00 240.00 350.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC RABIES CLINIC give aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E
Total for: 01- TRAFF GAETA RECYCLING NATURE'S CHOICE NATURE'S CHOICE Total for: 01- YARD CALI CARTING INC Total for: 01- SOLID DAVE STERN, INC P & A AUTO PARTS, P & A AUTO PARTS, QUALITY AUTOMALL ROBERT'S & SON, TETERBORO CHRYSLER Total for: 01- VEHIC RAMSEY GRAPHICS & RAMSEY GRAPHICS & DR. MARY ALTOMARE NICOLE GRECO MARCO PROMOTIONAL Total for: 01- BOARD ISRAEL ARGUETA VISUAL INFORMATION THE BAG LADY INC. ALL-PURPOSE ATLANTIC CLEANING AUTOMATIC DOOR DARRIN LAZORCHAK DARRIN LAZORCHAK FIREMATIC & SAFETY JOHNNY ON THE SPOT	13941.39 3180.90 3803.25 RECYCLING OTHER 108534.75 WASTE 466.00 765.06 6.28 730.79 295.00 1252.16 ELE MAINTENANCE 351.00 197.74 460.00 206.00 1800.17 OF HEALTH O/E 366.90 2490.00 201.00 462.25 3946.66 985.00 2600.00 136.00 240.00 350.00	2019:MAY RECYCLING 2019:5/1-5/10 230 2019:5/13-5/31 275 0000191132; MAY 2019 328922 2019:MAY FIRE 2019:MAY CAR PARTS 15035-445798;-443169;- FTCS215236 2019:MAY 05538644;05538829; 266280CHW; 2019:5/13 ESTIMATE FOR 500 INV #123HEALTH6; POLO RABIES CLINIC GIVE aways for SIGN REPAIR INV #2558/QUOTE #5825; ORD #P1265; 33/55 Two new switches for MARCH BILLING NOT Replace glass section Tree, brush and stump TREE TRIMMING AT SEMI ANNUAL GOV'T 0000596702; COMMUNITY	CURRENT FUND RECYCLING CURRENT FUND YARD RECYCLING OTHER CURRENT FUND YARD RECYCLING OTHER 20925.54 CURRENT FUND SOLID WASTE 108534.75 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH O/E CURRENT FUND RECREATION O/E

Vendor. E.P. SENIOR ELMWOOD PARK GOLDEN AGE SENIOR Total for: 01- SENIOR CIT	6066.25 6066.25 6066.25	Description 2019: YEAR CONTRIBUTION 2019: BUDGETED 2019: YEARLY ER EXPENSE	
DTS SERVICES, LLC DTS SERVICES, LLC LEVITT'S LLC OPTIMUM OPTIMUM Total for: 01- MAINTENANC	. 113.05 113.05	95161 0151905; QUOTE:0024841 2019:6/8-7/7 BIRCHWOOD 2019:6/8-7/7 GALL PARK	
ELMWOOD PARK Total for: 01- MAINTENANO		2019:REMAINDER OWED	CURRENT FUND MAINTENANCE PUBLIC 145333.33
	1045.28 3625.00	INV #709216; SEASONAL SALES ORDER #58060/	CURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION OF PUBLICURRENT FUND CELEBRATION OF PUBLICURES.28
CONSTELLATION PUBLIC SERVICE SOUTH JERSEY SOUTH JERSEY Total for: 01- ELECTRICIT	339.31 74.74 307.13	2019:MAY ELECTRIC 13 1927897ES; MAY 2019 1929669ES; 2019:APRIL	CURRENT FUND ELECTRICITY, GAS & 759.54
SPECTROTEL VERIZON CONNECT Total for: 01- TELEPHONE		9131630 2019:JUNE OSV000001778859	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3756.25
RACHLES/MICHELE'S Total for: 01- GASOLINE	9877.95	299168;298719; 300231	CURRENT FUND GASOLINE 9877.95
I.W.S. TRANSFER Total for: 01- RECYCLING		0006396591 2019:MAY	CURRENT FUND RECYCLING TAX 3312.45
MARCO PROMOTIONAL Total for: 01- CLEAN COMM			CURRENT FUND CLEAN COMMUNITY ACT 446.53
	440.00 21.25 250.00	MAY 2ND INVOICE MONTHLY USAGE FEES/	CURRENT FUND MUNICIPAL COURT O/E 966.25
BOROUGH OF Total for: 01- SHARED SER			CURRENT FUND SHARED SERV. FAIRLAW 14566.25
INTREP SOLUTIONS, Total for: 01- CLERK/OE	616.00	NEW COMPUTER MONITOR	CURRENT CLERK/OE 616.00
APRUZZESE, Total for: 01- LEGAL SERV			CURRENT FUND LEGAL SERVICES AND 1308.18
SAFARILAND GROUP Total for: 01- POLICE	100.00	INV #118-050971; OC	100.00
KAUKER & KAUKER, Total for: 01- COALITION			CURRENT FUND COALITION ON 135.00

Total for: 01 CURRENT FUND 692972.01

<u>Vendor</u>	Amount Description	<u>Account</u>
Fund: RECREATION	TRUST FUND	
GATES FLAG &	13745.00 INV #196860; FLAGPOLE	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	91.55 INV #163023423;	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	752.35 2019: SUMMER CAMP	RECREATION TRUST FUND RECREATION
FLAGHOUSE	810.04 P081756901041	RECREATION TRUST FUND RECREATION
ANTONIO	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
DANA BONADIES	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
EILEEN GREEN	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
JASON ODIO	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
JOHN KESSLER	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
LUIS CABRERA	21.41 2018 FINGERPRINT	RECREATION TRUST FUND RECREATION
LUIS CABRERA	21.41 2017 FINGERPRIINT	RECREATION TRUST FUND RECREATION
MICHAEL KEENAN	21.44 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
NICOLE DICANIO	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
SUSAN NOVELLE	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
WILFREDO	21.91 2019 FINGERPRINT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	46.05 Snack bar for travel	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	2781.61 INV	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00 Cancelled	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	291.56 Snack bar for travel	RECREATION TRUST FUND RECREATION
LEGEA SHOP	575.00 SOCCER TRAINING	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	240.00 INV DATED: 4/4/2019	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	390.00 BALANCE DUE EP CREW	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3600.00 SOCCER TRAINING	RECREATION TRUST FUND RECREATION
ALL AMATEUR	494.00 13 REFS @ 38./MENS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	99.00 END OF BASKETBALL	RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	ION	24155.70

Total for: 03 RECREATION TRUST FUND

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

Total for: 04 CAPITAL

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

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

Account

Fund: ESCROW

GLENCO SUPPLY INC.

0.00 22214; FALLEN HERO

GLENCO SUPPLY INC.

2937.00 22214; FALLEN HERO

ESCROW FALLEN HEROS FUND ESCROW FALLEN HEROS FUND

Total for: 15- FALLEN HEROS FUND

2937.00

RAMSEY GRAPHICS &

390.07 123PURCH31;123PURCH32

ESCROW STIGMA FREE

Total for: 15- STIGMA FREE

390.07

Total for: 15 ESCROW

3327.07

Total Bill List: 1924357.58

Vendor	<u>Amount</u>	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AND	COUNCIL S/	W	2365.37
PAYROLL DEDUCTION	5975.61	PAYROLL W/E 5/24/2019	CUDDENS FUND MUNICIPAL CONTRACTOR
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND MUNICIPAL CLERK S/W CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAI		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11485.68
DE LAGE LANDEN	224 00	2010 5 (27 24 24	
NATIONAL OFFICE		2019:5/15-6/14 quote #qm491145;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8053865573	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		summary #8054116362	CURRENT FUND MUNICIPAL CLERK O/E
· STAPLES BUSINESS		SUMMARY #8053963141	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8053963141	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8053963141	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8054371568	CURRENT FUND MUNICIPAL CLERK O/E
NATIONAL BUSINESS		quote #qm491145;	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	35.00	REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL		REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL		REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8054293699	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS BELMAR SPRING		9830917776	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL		A/C #21115/ APRIL 2019	CURRENT FUND MUNICIPAL CLERK O/E
			806.31
		PAYROLL W/E 5/24/2019	
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL CONSUELO M			20283.28
TREASURER, STATE		TRAVELING EXPENSES CERTIFIED COUNTY	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
INTREP SOLUTIONS,		INV #8255; MAY	CURRENT FUND FINANCIAL
TCTA OF BERGEN	35.00	2ND QUARTERLY	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
TCTA OF BERGEN	35.00	2ND QUARTER MEETING	CURRENT FUND FINANCIAL
STAPLES BUSINESS	66.17	SUMMARY #8053865573	CURRENT FUND FINANCIAL
STAPLES BUSINESS	126.85	SUMMARY #8054201334	CURRENT FUND FINANCIAL
STAPLES BUSINESS	34.60	SUMMARY #8054293699	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRAT	ION O/E	2163.50
FERRAIOLI,	1700.00	APR 24, 2019 INVOICES	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUI)IT		1700.00
PAYROLL DEDUCTION	7738.04	PAYROLL W/E 5/24/2019	CURRENT FUND REV ADMIN/TAX
			CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/	TAX COLLECT:	ION S/W	15662.99
		SUMMARY #8053865573	CURRENT FUND REVENUE
STAPLES BUSINESS		summary #8054116362	
STAPLES BUSINESS		SUMMARY #8054201334	
STAPLES BUSINESS		SUMMARY #8054201334 .	
STAPLES BUSINESS TCTA OF BERGEN			
Total for: 01- REVENUE AD		ND QUARTERLY MEETING	333.30
			CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3000.43 E	PAYROLL W/E 6/7/2019	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESS			6984.83
STAPLES BUSINESS	66.16	SUMMARY #8053865573	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	61.20 s	summary #8054116362	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS			CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	-4.00 5	SUMMARY #8054371568	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESS	MENT		157.96
			CURRENT FUND PLANNING BOARD S/W
			CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BO	OARD S/W		389.84
PAYROLL DEDUCTION	98.56 P	AYROLL W/E 5/24/2019	CURRENT FUND RENT LEVELING
PAYROLL DEDUCTION	49.28 P	AYROLL W/E 6/7/2019	CURRENT FUND RENT LEVELING

Vendor		Description	Account
Total for: 01- RENT LE	<u> </u>		147.84
MATTHEW DEMARIA,	-289.81	2019:APRIL PROF.	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	141.57	PAYROLL W/E 5/24/2019	CURRENT FUND ZONING BOARD S/W
JOHN CONTE, JR.	289.81	2019:APRIL PROF.	CURRENT FUND ZONING BOARD S/W CURRENT FUND ZONING BOARD S/W
		PAYROLL W/E 6/7/2019	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING			283.14
PAYROLL DEDUCTION	10469.75	PAYROLL W/E 5/24/2019	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	10607.46	PAYROLL W/E 6/7/2019	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU			21077.21
STAPLES BUSINESS	66.16	SUMMARY #8053865573	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8053963141 SUMMARY #8054293699	
STAPLES BUSINESS			
STAPLES BUSINESS			CURRENT FUND CONSTRUCTION CODE
	29.40	9830917776	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU		3030317770	CURRENT FUND CONSTRUCTION CODE
TOTAL TOTAL OF COMPILE			509.80
N.J. HEALTH		JUN 1 - JUN 30	
N.J. HEALTH	25027.47	JUN 1 - JUN 30	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN			· CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN			CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129916.61	JUN 1 - JUN 30	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	54151.87	JUNE 1 - JUNE 30	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP I	NSURANCE FOR	EMPLOYEES	227100.97
PAYROLL DEDUCTION	1250.00	PAYROLL W/E 6/7/2019	CURRENT FUND INSURANCE
Total for: 01- INSURAN			1250.00
			CURRENT FUND WORKER'S COMPENSATION
			CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'	S COMPENSATIO	N	4473.43
PAYROLL DEDUCTION	-4087.40	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	219947.21	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-386.03	PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	219947.21	PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	579.47	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	159.90	PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2840.39	PAYROLL W/E 6///2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	81.06	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	49722.50	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	38082.50	PAYROLL W/E 6/7/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	450.00	PAYROLL W/E 5/24/2019	CURRENT FUND POLICE S/W
		PAYROLL W/E 6/7/2019	
Total for: 01- POLICE	S/W 		527556.81
RAMSEY GRAPHICS &	0.00	123pd149; supplies	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	3052 37	123nd149: supplies	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	0.00	INV #8255; MAY	CURRENT POLICE
INTREP SOLUTIONS,	1650.00	INV #8255; MAY	CURRENT POLICE
STAPLES BUSINESS	-158.58	SUMMARY #8054041599;	CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	SUMMARY #8054041599;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1029.51	SUMMARY #8053865573	CURRENT FUND POLICE O/E
STAPLES BUSINESS	415.30	summary #8054116362	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS	62.68	SUMMARY #8054201334	CURRENT FUND POLICE O/E
STAPLES BUSINESS	88.51	SUMMARY #8053963141	CURRENT FUND POLICE OFE
			CURRENT FUND POLICE O/E
STAPLES BUSINESS	203.92	SUMMAKX #8US43/1568	CURRENT FUND POLICE O/E
VERIZON WIRELESS	-122.27	2019:4/19-5/18 PD 2019:4/19-5/18 PD	CONTRACT FOND FOLICE
VERIZON WIRELESS	0.00	2019:4/19=5/10 PD	CONVENT FOUR FOULCE
		2019:4/19-5/18 PD 2019:5/23-6/22 POLICE	
OPTIMUM			CURRENT FUND POLICE
VERIZON WIRELESS			CURRENT FUND POLICE
VERIZON WIRELESS	JU.19 700 07	9830396282 2019:4/19-5/18 PD	
THE BADGE CO OF NJ	122.21	inv #004242; QUOTE	CURRENT FUND POLICE
BELMAR SPRING		A/C #21115/ MARCH 2019	
BELMAR SPRING		A/C #21115/ APRIL 2019	
Total for: 01- POLICE	, -		8616.16
			CURRENT FUND CROSSING CHARDS S/W

<u>Vendor</u>	Amount	Description	Account
. PAYROLL DEDUCTION	4598.48	PAYROLL W/E 6/7/2019	Processing and the contract of
Total for: 01- CROSSING			9309.30
PAYROLL DEDUCTION	13725.34	PAYROLL W/E 5/24/2019	CURRENT FUND OTHER POLICE
	17678.86	PAYROLL W/E 6/7/2019	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POI			31404.20
PAYROLL DEDUCTION	7079 02	DAVBOIT 51/B 5 /04 /0010	
PAYROLL DEDUCTION	7376.33	PAYROLL W/E 5/24/2019	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHE		FAIROLL W/E. 6/1/2019	
			15345.48
•		PAYROLL W/E 5/24/2019	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE	STIPENED		9210.00
PAYROLL DEDUCTION	4250.86	PAYROLL W/E 5/24/2019	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2865.71	PAYROLL W/E 6/7/2019	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFI	CIALS S/W		7116.57
RAMSEY GRAPHICS &		117.0	
STAPLES BUSINESS		#10 window envelopes	
STAPLES BUSINESS		SUMMARY #8053865573 SUMMARY #8054293699	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS		SUMMARY #8054293699	CURRENT FUND FIRE OFFICIALS
VERIZON WIRELESS		9830917776	CURRENT FUND FIRE OFFICIALS CURRENT FIRE OFFICIALS O/E
VERIZON WIRELESS		9830917776	CURRENT FIRE OFFICIALS O/E .
Total for: 01- FIRE OFFI			643.62
PAYROLL DEDUCTION Total for: 01- FIRE STIP			CURRENT FUND FIRE STIPEND PROGRAM 27919.25
VERIZON WIRELESS	202 02	0020100564	
OPTIMUM		9829199564; 2019:5/16-6/15	
OPTIMUM		2019:5/23-6/22 DEF 1,	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		2013.0723 0722 2011 17	718.70
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION		PAYROLL W/F 6/7/2019	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTO	R S/W		1528.50
PAYROLL DEDUCTION	1819.97	PAYROLL W/E 5/24/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	39122.62	PAYROLL W/E 5/24/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND STREETS AND ROADS S/1
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	CURRENT FUND STREETS AND ROADS S/I
PAYROLL DEDUCTION Total for: 01- STREETS A			CURRENT FUND STREETS AND ROADS S/I
TOTAL FOR: UI- STREETS A	ND ROADS S/V		81044.30
DE LAGE LANDEN	0.00	2019:5/15-6/14	CURRENT FUND STREETS AND ROADS O/I
DE LAGE LANDEN		2019:5/15-6/14	CURRENT FUND STREETS AND ROADS O/I
MISSION		1028720; 2019/2020	
STAPLES BUSINESS		SUMMARY #8054041599;	
STAPLES BUSINESS		SUMMARY #8054293699 SUMMARY #8054371568	
STAPLES BUSINESS STAPLES BUSINESS			CURRENT FUND STREETS AND ROADS O/I
OPTIMUM		2019:5/23-6/22 DPW	
VERIZON WIRELESS		9830675336	CURRENT FUND STREETS AND ROADS O/I
BELMAR SPRING			CURRENT FUND STREETS AND ROADS O/I
BELMAR SPRING			CURRENT FUND STREETS AND ROADS O/1
CARGILL DEICING	0.00	2019:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/J
Total for: 01- STREETS A	ND ROADS O/E	2	1865.74
		APRIL/MAY 2019 UTILITY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC L	IGHTS		1472.66
PAYROLL DEDUCTION	2884.61	PAYROLL W/E 5/24/2019	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/7/2019	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION			CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WAS	re/recycling	S S/W	6198.47
PAYROLL DEDUCTION	429.25	PAYROLL W/E 5/24/2019	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF 1		. ,	429.25
		PAYROLL W/E 5/24/2019	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION			CURRENT FUND RECREATION S/W
	167711 117	PAYKULL WIE 67777UI9	CORKENT FOND RECKENITOR 31M
Total for: 01- RECREATION		PAYROLL W/E 6/7/2019	37435.73

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
JOHNNY ON THE SPOT	240.00	596132 THRU 596135	CURRENT FUND RECREATION OFF
ATLANTIC CLEANING	1973.33	INV #2073; APRIL 2019	CURRENT FUND RECREATION OVE
FIREMATIC & SAFETY	164.50	ANNUAL SERVICE, TAGS,	CURRENT FUND RECREATION O/E
BELMAR SPRING	10.96	A/C #21115/ MARCH 2019	CURRENT FUND RECREATION O/E
OPTIMUM	14.45	A/C #21115/ APRIL 2019	CURRENT FUND RECREATION O/E
WELLS FARGO	454.53	2019:5/23-6/22	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	432.43	5006292535	CURRENT FUND RECREATION O/E
			3090.20
ATLANTIC CLEANING	0.00	INV #2073; APRIL 2019	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	INV #2073; APRIL 2019	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	10.00	A/C #21115/ MARCH 2019	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING OPTIMUM		A/C #21115/ MARCH 2019 2019:5/23-6/22	THE DESCRIPTION OF TRANSPORT
BELMAR SPRING			CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	14.44	A/C #21115/ APRTL 2019	CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CIT	IZENS OTH	ER EXPENSE	806.96
OPTIMUM			
OPTIMUM	226.10	2019:5/8-6/7 PARK	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANC	128.05	2019:5/23-6/55 CHERRY	CURRENT FUND MAINTENANCE OF PARKS
	······································		354.15
ALEX LEBEDEV	300.30	inv #1042; ice cream	CURRENT FUND CELEBRATION OF PUBLIC
ELIPIMOOD EARK	1000.00	BAND FOR MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	3000.00	MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLIC
SKYLINERS DRUM & TASTE OF ITALIA		MEMORIAL DAY PARADE	
BOND PARADE FLOATS		MEMORIAL DAY FOOD	CURRENT FUND CELEBRATION OF PUBLIC
NJ OUTDOOR	275.00	DUNK TANK RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION			
		w	9935.30
PUBLIC SERVICE	13763.93	APRIL/MAY 2019 UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE PUBLIC SERVICE		2019:MAY UTILITIES	
	42.64	ZUI9:MAY UTILITIES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY			13806.57
		APRIL/MAY 2019 UTILITY	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA	LICHTING		30393.85
VERIZON LONG	183.85	2019:5/7-6/6	CURRENT FUND TELEPHONE
		2019:5/23-6/22	
OPTIMUM	0.00	2019:5/23-6/22 В. н.	CURRENT FUND TELEPHONE
OPTIMUM	128.05	2019:5/23-6/22 В. Н.	
VERIZON WIRELESS		9830809801 2019:MAY	
VERIZON WIRELESS	58.66	9830809801 2019:MAY	CURRENT FUND TELEPHONE
MetTel OPTIMUM	963.82	9830809801 2019:MAY 100498703-124-5; 2019:JUNE LIBRARY	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE	123.03	2019:JUNE LIBRARY	
			1580.48
PAYROLL DEDUCTION			
PAYROLL DEDUCTION			
			CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECU			32079.13
PAYROLL DEDUCTION	0.00	ANNUAL EMPLOYER	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RET	IREMENT SY	STEM	0.00
PAYROLL DEDUCTION	7044.47	PAYROLL W/E 5/24/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 6/7/2019	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
			CURRENT FUND MUNICIPAL COURT S/W
			CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL C	OURT S/W	<u> </u>	14747.16
SOL'S INTERPRETING	435.00	MARCH 2019 TRIALS	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	0.00	INV DATED: APR 11TH	CURRENT FUND MUNICIPAL COURT O/E
	510.00	INV DATED: APR 11TH	CURRENT FUND MUNICIPAL COURT O/E
			CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	113.15	2019:JUNE COURT	CURRENT FUND MUNICIPAL COURT
			CURRENT FUND MUNICIPAL COURT O/E
BELMAR SPRING	13.43	A/C #21115/ APRIL 2019	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL Co	OURT O/E		1274.74
PAYROLL DEDUCTION	432.09	PAYROLL W/E 5/24/2019	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	CURRENT FUND PUBLIC DEFENDER

<u>Vendor</u> <u>Amount Description</u> Total for: 01- PUBLIC DEFENDER	Aphanatical production of an International Control of the International Co
PIZZATOWN USA -175.00 PIES FOR 1S	T CURRENT FEMA: MARCAL FIRE O/E LUTION, CURRENT FEMA: MARCAL FIRE O/E 4716.70
SCHWAAB, INC 39.25 INV #C00795 Total for: 01- REVENUE ADMINISTRATIONO/E	6; SELF CURRENT FUND REVENUE 39.25
SYLVIA N. COVELLO -1584.00 Total for: 01- GROUP INSURANCE FOR EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR -1584.00
STATE TOXICOLOGY 270.00 DECEMBER 20 Total for: 01- POLICE	18 INVOICE CURRENT FUND POLICE 270.00
CALUMET SPEC PROD 1054.32 ORD #253829 Total for: 01- FIRE O/E	; INV CURRENT FUND FIRE O/E 1054.32
R & R TRUCK -75.00 R & R TRUCK 75.00 REPLACE PO Total for: 01- RECREATION O/E	CURRENT FUND RECREATION O/E #180802; CK CURRENT FUND RECREATION O/E 0.00
ELMWOOD -41817.20 AS PER Total for: 01- TAX APPEAL REFUNDS	CURRENT FUND TAX APPEAL REFUNDS -41817.20
E.P. BOARD OF 2397571.00 2019:JUNE Total for: 01- SCHOOL TAXES	SCHOOL CURRENT FUND SCHOOL TAXES 2397571.00

3554172.98

Total for: 01 CURRENT FUND

<u>Vendor</u> .	<u>Amount</u>	<u>Description</u>	Account	
Fund: RECREATION	TRUST FUN	D .		
BORO. OF ELMWOOD	-179175.00	ORD 19-09 CHERRY HILL	RECREATION TRUST	FUND RECREATION
BORO. OF ELMWOOD	0.00	ORD 19-09 CHERRY HILL	RECREATION TRUST	FUND RECREATION
BORO. OF ELMWOOD	179175.00	ORD 19-09 CHERRY HILL	RECREATION TRUST	FUND RECREATION
BORO. OF ELMWOOD	179175.00	ORD 19-09 CHERRY HILL	RECREATION TRUST	FUND RECREATION
SOUND SURGE	0.00	BEACH DAY 8/2/2019	RECREATION TRUST	FUND RECREATION
SOUND SURGE	0.00	BEACH DAY 8/2/2019	RECREATION TRUST	FUND RECREATION
DONNA PUGLISI - '	3370.00	SPRING 2019 SEASON	RECREATION TRUST	FUND RECREATION
AMERICAN POOL	-800.00	JUNE 2019 POOL	RECREATION TRUST	FUND RECREATION -
AMERICAN POOL	0.00	JUNE 2019 POOL	RECREATION TRUST	FUND RECREATION -
AMERICAN POOL	800.00	JUNE 2019 POOL	RECREATION TRUST	FUND RECREATION -
AMERICAN POOL	800.00	JUNE 2019 POOL	RECREATION TRUST	FUND RECREATION -
Total for: 03- RECREAT	ION - SPRAY P.	ARK	183345.00	
PAYROLL DEDUCTION	900.00	PAYROLL W/E 6/7/2019	TRUST FUND MUN.C	r.Alcohol
Total for: 03- MUN.CT.	ALCOHOL EDUCA	TION FUND	900.00	

Total for: 03 TRUST FUND

<u>Vendor</u> .	<u>Amount</u>	Description	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	11260.70	PAYROLL W/E 5/24/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	350.00	PAYROLL W/E 6/7/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 6/7/2019	
PAYROLL DEDUCTION	175.00	PAYROLL W/E 5/24/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1072.13	PAYROLL W/E 5/24/2019	WATER BUDGET S/W WATER
PAYROLL DEDUCTION .			
Total for: 05- S/W WATER			25274.77
BELMAR SPRING	0.00	A/C #21115/ MARCH 2019	WATER BUDGET O/E WATER
BELMAR SPRING	11.45	A/C #21115/ MARCH 2019	WATER BUDGET O/E WATER
BELMAR SPRING	22.40	A/C #21115/ MARCH 2019	WATER BUDGET O/E WATER
BELMAR SPRING	20.41	A/C #21115/ APRIL 2019	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	JUNE 2019 DENTAL	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM3277728;	WATER BUDGET O/E WATER
	4050.00		WATER BUDGET O/E WATER
DE BLOCK	336.85	INV #4576; FEBRUARY	
DE BLOCK		INV #4648; MARCH 2019	
DE BLOCK	2785.00	INV #4648; MARCH 2019	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			7806.89
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/24/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 5/24/2019	
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/7/2019	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	575.00	PAYROLL W/E 6/7/2019	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER			1138.00

Total for: 05 WATER BUDGET

VendorAmountDescriptionAccountFund: LEIN REDEMPTIONUS BANK18157.84BLK #404, LOT 13 TTLLEIN REDEMPTION LJEN REDEMPTIONTotal for: 09- LJEN REDEMPTION18157.84

LIEN REDEMPTION LIEN REDEMPTION

24300.00

Total for: 09 LIEN REDEMPTION 42457.84

24300.00 BLK #404, LOT 13 TTL

US BANK

Total for: 09- LIEN REDEMPTION PREMIUM

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: ESCROW

GILLIAN SMALL

200.00 PETTY CASH - AMEX CARD

ESCROW STIGMA FREE

Total for: 15- STIGMA FREE

200.00

Total for: 15 ESCROW

200.00

Total Bill List:

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

CONSENT AGENDA

RESOLUTION	BY
SECONDED B	V:

<u>APPOINTMENT OF FIREFIGHTER – PATRICK KOBYLARZ – COMPANY #1</u>

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

Department Co			coy appor	ineu as a	v ofuniteer r	пепдше	er for the	Elmwood	Park Fire
··· · · · · · · · · · · · · · · · · ·	P]	Patrick K	lobylarz				
BE IT FURT period.	HER I	RESOL	VED, tha	t said app	pointment i	s subjec	t to the	usual pro	bationary
					A	APPROV	ED: Jut	ne 20, 201	9
		90			E	aniel Go	olabek, l	Mayor	
ATTEST: Erin Delaney, I Acting Boroug			Record of	f Council	Vote on Pa	Scace			
	Y			T	vote on ras				r
Direction	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui	<u> </u>	<u> </u>		
Dombrowski Fasolo			-		Wechtler		-		
1 45010				-	Pellegrine		-		
This resolution egular schedul							-		
Erin Delaney, N Acting Borougl					D	ated			

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

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

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

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

-	~ -		В	enito De	La Cruz				
BE IT FURT	HER R	RESOL	VED, that	said app	oointment i	s subjec	t to the	usual pro	bationary
					A	.PPROV	ED: Jur	ne 20, 2019)
						aniel Go	olabek, l	Mayor	
ATTEST:									
Erin Delaney, N	мРА								
Acting Borougl	h Clerk				,				
			Record of	Council	Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui		ļ		
Dombrowski					Wechtler				
Fasolo					Pellegrine	-			
This resolution regular schedul		•	-				_		
Erin Delaney, N	MPA				_ D	ated			
Acting Borough			•						

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF FIREFIGHTER - ADAM SENDAWY - COMPANY #2

Department C	ompany	/ #2:	coy appor	mod do d	voidificer Fi	nengme	or tor the	LIIIWOOC	k that the l Park Fire
				Adam S	endawy				
BE IT FURT	THER	RESOL	VED, tha	t said ap	pointment is	s subjec	t to the	usual pro	obationary
				٧	A	PPROV	ED: Jui	ne 20, 201	9
					\overline{D}	aniel Go	olabek, l	Mayor	
ATTEST:									
Erin Delaney,	MPA		<u> </u>						
Acting Boroug							-		
•									
			Record of	Council	Vote on Pas	<u>sage</u>			
	AYE	NAY	Abstain	Absent	[AYE	NAY	Abstain	Absent
Balistrieri				* *************************************	Ingui	7111	11//1	Austain	Absem
Dombrowski				<u> </u>	Wechtler				
Feeele		<u> </u>			Pellegrine				
Fasolo			ŀ	i					
	l	1 1	.1)	1.~	11 01				
This resolution	was ap	proved b	by the May	yor and C	ouncil of the	Boroug	gh of Eli	nwood Pa	rk at a
	was ap	proved b	by the May I on the 20	yor and C th day of	ouncil of the June 2019.	Boroug Signed a	gh of Ela and seal	mwood Pa ed before	rk at a ne.
This resolution	was ap	proved l	by the May I on the 20	yor and C oth day of	ouncil of the June 2019.	Boroug Signed a	gh of Eli and seal	mwood Pa	rk at a
This resolution	was ap	proved b	by the May	yor and C oth day of	ouncil of the June 2019.	Boroug Signed a	gh of Eli and seal	mwood Pa ed before i	rk at a ne.
This resolution	ed mee	proved l	by the May I on the 20	yor and C oth day of	June 2019.	Boroug Signed a	gh of Eli	mwood Pa	rk at a

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

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	<i>Y</i> :

RESIGNATION OF JUNIOR FIREFIGHTER - GABRIEL SIMS - COMPANY #3

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

Gabriel Sims

			Cabile	DILLS				
IER RI	ESOLV	ED, that s	aid remov	val is effectiv	ve imme	ediately.		
				Al	PPROV	ED: Jur	e 20, 2019	
				Da	aniel Go	olabek, I	Mayor	
MPA n Clerk		Record of	f Council	Vote on Pas	sage			
AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
				Ingui				
				Wechtler				
				Pellegrine				
was ap	proved l	by the Ma	 yor and C	ouncil of the	Borou	gh of El	mwood Pa	rk at a
ed meet	ting held	d on the 20	Oth day of	June 2019.	Signed	and seal	ed before	me.
	MPA n Clerk AYE	MPA 1 Clerk AYE NAY was approved l	MPA n Clerk Record of AYE NAY Abstain was approved by the Ma	MPA Clerk Record of Council AYE NAY Abstain Absent was approved by the Mayor and C	MPA n Clerk Record of Council Vote on Pass AYE NAY Abstain Absent Ingui Wechtler Pellegrine was approved by the Mayor and Council of the	APPROV APPROV Daniel Go MPA Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE Ingui Wechtler Pellegrine was approved by the Mayor and Council of the Borou	APPROVED: Jun APPROVED: Jun Daniel Golabek, Note on Passage Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Ingui Wechtler Pellegrine was approved by the Mayor and Council of the Borough of Elements Wender of the Borough of Elements Was approved by the Mayor and Council of the Borough of Elements APPROVED: Jun APPROVED:	APPROVED: June 20, 2019 APPROVED: June 20, 2019 Daniel Golabek, Mayor MPA Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AyE NAY Abstain Ingui Wechtler

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

CONSENT AGENDA

RESOLUTION BY	7
SECONDED BY:	

ATTEST: __

Erin Delaney, MPA Acting Borough Clerk

AUTHORIZE CURRENT ESTIMA 4 CLEAN U	
WHEREAS, Alaimo Engineering has requested the Governing Body as stated below:	at Current Estimate #1 be approved by the
Contractor: 4 Clean Up, Inc.	
Contract #: 2017-1	
PROJECT: 2018 Road Program	
Amount of Original Contract:	\$971, 677.20
Total Amount of Work Completed to Date:	\$105,269.04
Less Zero Percent (2%) Retainage:	\$(2,105.38)
Subtotal:	\$103,163.66
Less Previous Payments	\$32,678.1 <u>0</u>
Total Amount Due Estimate #2	\$70,485.56
NOW THEREFORE BE IT RESOLVED, by the Elmwood Park that Current Estimate #2 be approve Inc. for their services is hereby authorized. I, Roy Riggitano, Chief Financial Officer for the Be	ed and payment of \$70,485.56 to 4 Clean U
that there are sufficient funds available for this reso	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: June 20, 2019
	Daniel Golabek, Mayor

Record of Council Vote on Passage

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

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

Erin Delaney, MPA Acting Borough Clerk	Dated	-

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

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7.

AUTHORIZE CURRENT ESTIMATE #3 – 2018 ROAD PROGRAM 4 CLEAN UP, INC.

WHEREAS, Alaimo Engineering has requested that Governing Body as stated below:	Current Estimate #1 be approved by the
Contractor: 4 Clean Up, Inc.	
Contract #: 2017-1	
PROJECT: 2018 Road Program	
Amount of Original Contract: Total Amount of Work Completed to Date: Less Zero Percent (2%) Retainage: Subtotal: Less Previous Payments Total Amount Due Estimate #3 NOW THEREFORE BE IT RESOLVED, by the NEI Elmwood Park that Current Estimate #3 be approved Inc. for their services is hereby authorized.	_
I, Roy Riggitano, Chief Financial Officer for the Borothat there are sufficient funds available for this resolu	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

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

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

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

Record of Council Vote on Passage

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

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

regular scheduled meeting held on the 20th of	lay of June 2019. Signed and sealed before me.
Erin Delaney, MPA	Dated
Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

WHEREAS, Alaimo Engineering has requested t by the Governing Body as stated below:	hat Current Estimate #2 & Final be approve	ed
Contractor: Zuccaro Inc.		
PROJECT: Mola Boulevard Section 10, Phase 2		
Amount of Original Contract:	\$132,680.00	
Previously Approved Change Order #1:	\$19,721.85	
Adjusted Contract Amount:	\$152,401.85	
Total Amount of Work Completed to Date:	\$152,401.85	
Less Zero Percent (2%) Retainage:	\$0.00	
Subtotal:	\$152,401.85	
Less Previous Payments:	<u>\$120,865.21</u>	
Total Amount Due Estimate #2 & Final	\$31,536.64	
I, Roy Riggitano, Chief Financial Officer for the F that there are sufficient funds available for this res	•	m
Roy Riggitano, Chief Financial Officer	Dated	
. •		
	APPROVED: June 20, 2019	
	Daniel Golabek, Mayor	
ATTEST:		
Erin Delaney, MPA		
Acting Borough Clerk		٠

Record of Council Vote on Passage

•	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui				
Dombrowski					Wechtler				
Fasolo					Pellegrine				
			<u> </u>						

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

Erin Delaney, MPA Acting Borough Clerk	Dated

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

Contractor Manar II Floatric Inc	
Contractor: Manor II Electric, Inc.	
PROJECT: Emergency Generator at Recreation E	Building
Base Contract Amount:	\$135,282.00
Total Amount Estimated:	\$121,531.97
Less 2% Retainage:	\$2,430.64
Total Net Amount Estimated:	\$119,101.33
Less Amount Previously Paid:	<u>\$80,682.61</u>
Amount Due This Estimate:	\$38,418.72
I, Roy Riggitano, Chief Financial Officer for the I	ed. Borough of Elmwood Park do hereby confi
that there are sufficient funds available for this res	ed. Borough of Elmwood Park do hereby confi
l, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this res	ed. Borough of Elmwood Park do hereby confisolution. Dated
I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this res	ed. Borough of Elmwood Park do hereby confisolution.
I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this res	ed. Borough of Elmwood Park do hereby confisolution. Dated
I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this research. Roy Riggitano, Chief Financial Officer	Borough of Elmwood Park do hereby confisolution. Dated APPROVED: June 20, 2019
I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this research Roy Riggitano, Chief Financial Officer ATTEST:	Sorough of Elmwood Park do hereby esolution. Dated APPROVED: June 20, 2019
I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this research. Roy Riggitano, Chief Financial Officer	Sorough of Elmwood Park do hereby consolution. Dated APPROVED: June 20, 2019

Record of Council Vote on Passage

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

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

Erin Delaney, MPA	Dated
Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Erin Delaney, MPA

Acting Borough Clerk

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

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

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

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

					A)	APPROVED: June 20, 2019 Daniel Golabek, Mayor			
					Da				
ATTEST:									
Erin Delaney, I	MРА								
Acting Boroug	h Clerk								
			Dagard of	Council	Voto on Pos				
			Record of	Council	Vote on Pass	sage			
	AYE	NAY	Record of	Council	Vote on Pass	sage AYE	NAY	Abstain	Absent
Balistrieri	AYE	NAY			Ingui		NAY	Abstain	Absent
Dombrowski	AYE	NAY			Ingui Wechtler		NAY	Abstain	Absent
	AYE	NAY			Ingui		NAY	Abstain	Absent

Dated

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

					Al	PPROV	ED: Jur	ne 20, 2019)
					Da	niel Go	olabek, l	Mayor	
ATTEST:									
Erin Delaney, I	MPA								
Acting Boroug	h Clerk							1	
			Record of	Council	Vote on Pass	sage			
	A 3/10	NTANZ	Abatain	Alacont		A XZT	NT A XZ	A la atoira	Ahaant
Daligtniani	AYE	NAY	Abstain	Absent	Yanani	AYE	NAY	Abstain	Absent
Balistrieri	AYE	NAY	Abstain	Absent	Ingui	AYE	NAY	Abstain	Absent
Dombrowski	AYE	NAY	Abstain	Absent	Wechtler	AYE	NAY	Abstain	Absent
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Dombrowski Fasolo					Wechtler Pellegrine				
Dombrowski Fasolo This resolution	was ap	proved	by the May	yor and C	Wechtler Pellegrine ouncil of the	Borou	gh of El	mwood Pa	ark at a
Dombrowski Fasolo This resolution	was ap	proved	by the May	yor and C	Wechtler Pellegrine ouncil of the	Borou	gh of El	mwood Pa	ark at a
Dombrowski Fasolo This resolution	was ap	proved	by the May	yor and C	Wechtler Pellegrine ouncil of the	Borou	gh of El	mwood Pa	ark at a
Dombrowski	was ap	proved	by the May	yor and C	Wechtler Pellegrine ouncil of the	Borou	gh of El	mwood Pa	ark at a
Dombrowski Fasolo This resolution	was ap	proved	by the May	yor and C	Wechtler Pellegrine ouncil of the	Borou	gh of El	mwood Pa	ark at a

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTING OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

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

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

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

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

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

APPROVED: June 20, 2019

Daniel Golobek Mayor

				Daniel Goldock, Mayor					
ATTEST:			· .	•	•				
Erin Delaney, l	MPA		•						
Acting Boroug	h Clerk								
			•						
			Record of	Council	Vote on Pas	sage			
	4377	NIANZ	A la adain	Alana		AYE	NAY	Abstain	Absent
Balistrieri	AYE	NAY	Abstain	Absent	Ten cana	AIE	INAI	Abstain	Absent
					Ingui				<u> </u>
Dombrowski					Wechtler				
Fasolo					Pellegrine				
This resolution	was ap	proved l	y the Ma	vor and C	Louncil of the	Borou	l gh of El	mwood Pa	ırk at a
regular schedul			-						
						U			
<u>-</u>									
Erin Delaney, I	MPA				Da	ated			
Acting Boroug	h Clerk								

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

CORRECTIVE RESOLUTION - REDEEM THIRD PARTY TAX LIEN

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

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

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

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

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

			• .		A	PPROV	ED: Jui	ne 20, 201	9		
					D	Daniel Golabek, Mayor					
ATTEST:											
Erin Delaney, I	MPA										
Acting Boroug	h Clerk				,				•		
0 10							4				
			Record of	Council	Vote on Pas	sage					
	1			T		,		T	·		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Balistrieri					Ingui						
Dombrowski					Wechtler						
Fasolo					Pellegrine						
	l	4.4	.1 > 6	1.0					<u> </u>		
This resolution											
regular schedul	ed mee	ting held	1 on the 20	Ith day of	June 2019.	Signed:	and seal	ed before	me.		
Erin Delaney, N	мРА	<u> </u>			— Da	ated					
Acting Borough							•				

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

REDEEM THIRD PARTY TAX LIEN

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$18,201.81, payable to the above-named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

					A	PPROV	ED: Jur	ne 20, 201	9	
					D	Daniel Golabek, Mayor				
ATTEST:										
Erin Delaney, I	MPA									
Acting Boroug	h Clerk									
							•			
			Record of	Council	Vote on Pas	<u>sage</u>				
	AYE	NAY	Abstain	Absont	<u> </u>	AVE	NIANZ	A1	A 7 .	
Balistrieri	AIL	INAI	Abstain	Absent	Ingui	AYE	NAY	Abstain	Absent	
Dombrowski			-		Wechtler			<u>, , , , , , , , , , , , , , , , , , , </u>		
Fasolo					Pellegrine					
					Tonogrino					
This resolution	was ap	proved l	by the Mar	vor and C	ouncil of the	Borous	gh of Eli	mwood Pa	ırk at a	
regular schedul										
		J	•							
·										
Erin Delaney, N	APA:				Da	ited				

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

REFUND OVERPAYMENTS NEW JERSEY TAX COURT JUDGMENTS

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

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

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

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

					A	APPROVED: June 20, 2019						
					Da	Daniel Golabek, Mayor						
ATTEST:												
Erin Delaney, N	MPA											
Acting Borough	h Clerk											
			Record of	Council	Vote on Pas	sage						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent			
Balistrieri					Ingui							
Dombrowski					Wechtler							
Fasolo					Pellegrine							
					11 0.1		1 0771					
This resolution		-										
regular schedul	ed meet		i on the 20	Ith day of	June 2019.	Signed	and seal	ed before	me.			
		7										
Erin Delaney, N	νPΑ				Da	ated						
Acting Borough												

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

CANCEL ENTRIES LOST IN THE CYBER ATTACK

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

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

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

The items representing:

		Ta.f., -1 T.,		NY * N * A
		Refund Exempt Vets		Paid items
110	6	CASTIGLIA, LAWRENCE & SANDRA	888.50	Ck # 64817
1801	7	CILENTO JOSEPH GLORIA	547.50	Ck # 61369
		NJ Tax Court Judgments		Paid items
201	6	ELMWOOD CO-OP	42,675.95	Ck # 65240
804	11	E PARK REALTY LP	5,612.00	Ck # 70095
1701	4	AMERCO REAL ESTATE CO	41,817.20	Ck # 70096
				2019 items Paid in
		Added Assessments		2018
113	1	CATBAGAN, DENNIS & ANDREA	135.92	AA Err / Cyber Arrack
414	28	NUNERY, TAKESHA L	74.54	AA Err / Cyber Arrack
1312	3	FELICIANO, ALFREDO & MARILYN	93.54	AA Err / Cyber Arrack
			91,845.15	

APPROVED: June 20, 2019

Daniel Golabek, Mayor

ATTEST:

Erin Delaney, MPA

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui				
Dombrowski					Wechtler				-
Fasolo					Pellegrine				
				-					2

at a

This resolution was approved by the Mayor and Council of the Borough of Elmwood Par regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before n	
Erin Delaney, MPA Dated Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

REFUND OVERPAYMENTS BY MORTGAGE LENDERS

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

	Blk	Lt				Send Payment to
	805	33.01	Period			
DJB Realty			3rd Q 2018	3851.49		SB One Bank
30 Main St EP L	LC		4th Q 2018	3851.49	7,702.98	18 Railroad Ave
Elmwood Park, l	NJ 07407					Rochelle Park, NJ 07662
	710	6				
Stone, Elayne			4th Q 2018			Lereta, LLC
104 Lee St				1920.57	1,920.57	1123 Park View Dr
Elmwood Park,	NJ 07407					Covina, CA 91724
1	1801	20	4th Q 2018			Belmont Title
Elmagagrabi, Al	i			1995.97	1,995.97	886 Belmont Ave Suite D
89 Echo						North Haledon, NJ 07508
Elmwood Park,	NJ 07407			4		
]	1801	20.01	4th Q 2018		i	Belmont Title
Elmagagrabi, Al	i.			1,995.97	1,995.97	886 Belmont Ave Suite D
91 Echo						North Haledon, NJ 07508
Elmwood Park,	NJ 0740 7					
1	1107	3	2nd Q 2019	1,596.81	1,596.81	Lereta, LLC
Kostovaki, Pale	& Sandy					1123 Park View Dr
443 E 54th Stree	t					Covina, CA 91724
Elmwood Park,	NJ 07407			_		·
				<u>-</u>	15,212.30	<u>-</u>
				-		-

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

	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
·	
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

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

•	
Erin Delaney, MPA	Dated .
Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT ASP COUNSELOR ROMAN CRUZ- RECREATION DEPARTMENT

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

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

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

Roman Cruz

Roy Riggitano,	Chief I	Financia	l Officer	Dated APPROVED: June 20, 2019					
					D	aniel Go	olabek, N	Mayor	
ATTEST:									
Erin Delaney, N	ЛРА								
Acting Borough									
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Record of Abstain	Council	Vote on Pas	sage	NAY	Abstain	Absent
Balistrieri	AYE	NAY			Vote on Pas	-	NAY	Abstain	Absent
Balistrieri Dombrowski	AYE	NAY				-	NAY	Abstain	Absent
	AYE	NAY			Ingui	-	NAY	Abstain	Absent
Dombrowski	AYE	NAY			Ingui Wechtler	-	NAY	Abstain	Absent
Dombrowski	was ap	proved l	Abstain oy the May	Absent	Ingui Wechtler Pellegrine ouncil of th	AYE Borou	gh of El	mwood Pa	ark at a

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINTMENT OF COUNSELORS FOR THE 2019 EXTENDED CARE PROGRAM RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the Extended Care Program; and WHEREAS, it was requested that the following individuals be hired for said program:

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

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

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	·
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	•

Record of Council Vote on Passage.

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

Erin Delaney, MPA	Dated
Acting Rorough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RENEW LIQUOR LICENSES FOR THE 2019/2020 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2019/2020 license year, be and are hereby renewed:

CLUB LICENSE - \$150

0211-31-030-001

AMERICAN LEGION POST 147

LEGION PLACE

ELMWOOD PARK, NJ 07407

0211-31-034-001

RESERVE ASSOCIATION OF ELMWOOD PARK

25 WENZEL STREET

ELMWOOD PARK, NJ 07407

0211-31-035-001

ELMWOOD PARK VETERANS OF FOREIGN WARS 5084

6 VETERANS PLACE

ELMWOOD PARK, NJ 07407

0211-31-036-001

ELMWOOD PARK-PATERSON LODGE #60

192 MARKET STREET ELMWOOD PARK, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-028-009

GIORGIO BIANCAMANO 158 MARKET STREET

ELMWOOD PARK, NJ 07407

0211-33-037-007

ELMWOOD PARK BAR LLC 401 MOLA BOULEVARD ELMWOOD PARK, NJ 07407

0211-33-002-004

THE VICTORIAN 407 ROUTE 46 WEST

ELMWOOD PARK, NJ 07407

0211-33-011-012

WALTER VENTURA 144 CLAY STREET

(INACTIVE)

HACKENSACK, NJ 07407

0211-33-021-006

RINMAR LLC

(INACTIVE)

706 BUTTERNUT DRIVE FRANKLIN LAKES, NJ 07417

0211-33-016-009

CARLOS GARCIA

205 MARKET STREET

ELMWOOD PARK, NJ 07407

0211-33-017-008

R ELLAS 46 LLC

260 ROUTE 46 EAST ELMWOOD PARK, NJ 07407

0211-33-025-008

JGL ENTERTAINMENT LLC

213 ROUTE 46

ELMWOOD PARK, NJ 07407

11 CAMELOT DRIVE LIVINGSTON, NI 07039	June 20, 2019
LIVINGSTON, NJ 07039 PARKWAY LANES LLC 200 ROUTE 46 EAST ELMWOOD PARK, NJ 07407 VTC RESTAURANT CORP. 238 BROADWAY ELMWOOD PARK, NJ 07407 PLENARY RETAIL DISTRIBUTION LICENSE - \$600 KSPJ INC 894 RIVER ROAD ELMWOOD PARK, NJ 07407 OHM NARAYAN LLC 429 MARKET STREET SUITE 1 ELMWOOD PARK, NJ 07407 D211-44-001-008 BNJ GROUP LLC (INACTIVE) 56 SAUNDERS LANE HACKETTSTOWN, NJ 07840 PATEL BHARATI 429 MARKET STREET STORE 10 ELMWOOD PARK, NJ 07407 D211-44-003-004 PATEL BHARATI 429 MARKET STREET STORE 10 ELMWOOD PARK, NJ 07407 D211-44-006-012 SHRI NATHJI 21 LLC 21 MIDLAND AVENUE ELMWOOD PARK, NJ 07407 D211-44-012-005 ELMWOOD PARK LIQUORS 100 BROADWAY ELMWOOD PARK, NJ 07407 D211-44-015-007 APJPR LLC 545 MOLA BOULEVARD ELMWOOD PARK, NJ 07407 D211-44-023-005 SUKH CORPORATION 251 ELM STREET	
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LIVINGSTON, NJ 07039 PARKWAY LANES LLC 200 ROUTE 46 EAST ELMWOOD PARK, NJ 07407 VTC RESTAURANT CORP. 238 BROADWAY	
LIVINGSTON, NJ 07039 D211-33-009-009 PARKWAY LANES LLC 200 ROUTE 46 EAST	
0211-33-020-009 ZELDA LIQUORS LLC	
ROYAL WARSAW 871 RIVER DRIVE ELMWOOD PARK, NJ 07407	
PATELLI'S COAL PIZZA LLC 206 ROUTE 46 EAST ELMWOOD PARK, NJ 07407	

Acting Borough Clerk

Record of Council Vote on Passage

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

regular scheduled infecting held on the 20th da	ly of June 2019. Signed and sealed before me
Erin Delaney, MPA Acting Borough Clerk	Dated

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE PURCHASE OF EQUIPMENT FOR BOROUGH BARK PARK

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

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

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

I, Roy Riggitan that there are su	-				_	lmwoo	d Park d	o hereby o	confirm
Roy Riggitano,	Chief I	inancia	l Officer	·		Da	nted		
					AI	PPROV	ED: Jun	e 20, 2019)
					Dε	ıniel Go	olabek, N	Mayor	
ATTEST:									
Erin Delaney, I	мРА								
Acting Boroug									
			Record of	Comeil	Vote on Pass	sage			
* <u>.</u>			ACCOUNT OF	Council	VOIC OIL Las.	3450			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui	-	-		
Dombrowski					Wechtler				
Fasolo					Pellegrine				
	L	1	41- a N (a)		Sormail of the	Poron	ch of Fl	myyood Pr	rk et e
This resolution	was ap	proved t	by the Maj	yor and C	Cunch of the	Cionad	and soal	ad before	me at a
regular schedul	lea mee	ting nei	on the 20	om day o	June 2019.	Signed	and star	ed belote	IIIC.
Erin Delaney, I	MPA				Da	ated		<u> </u>	
Acting Boroug									

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZING EXECUTION OF AGREEMENT</u> <u>BERGEN RISK MANAGERS, INC.</u>

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

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

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

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

•	APPROVED: June 20, 2019
	Daniel Golabek, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	,

Record of Council Vote on Passage

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

Erin Delaney, MPA	Dated
Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT MONMOUTH TELECOM

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

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

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

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

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

that there are su	ufficient	t funds a	ivailable f	or this res	solution.				
Roy Riggitano,	Chief I	Financia	l Officer			Da	ated		
					A	APPROV	ED: Jun	ie 20, 2019)
					Ē	Daniel Go	olabek, N	Mayor	
ATTEST: Erin Delaney, Macting Borough									
roming Doroug	ii Oleik		Record of	Council	Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Ingui				
Dombrowski					Wechtler				
Fasolo					Pellegrine	:		-	-
This resolution regular schedul									
Erin Delaney, N	ΜΡΑ				_ r	ated			
Acting Borough					1				

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE PAYMENT – DARRIN LAZORCHAK</u> <u>FIREWOOD AND LOGS LLC</u>

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

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

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

	Chief F	Financia	l Officer			Da	ited		
					AI	PPROV	ED: Jun	e 20, 2019)
					 Da	niel Go	labek, N		
ATTEST:									
Erin Delaney, N Acting Boroug									
			Record of	Council	Vote on Pass	sage			
	AYE	NAY	Absent		AYE	NAY	Abstain	Absent	
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Balistrieri		1			Wechtler				
Dombrowski		 	1					ŀ	4
		-			Pellegrine				

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

CONSENT AGENDA

RESOLUTION	$\mathbf{B}\mathbf{Y}$
SECONDED BY	<i>7</i> :

Erin Delaney, MPA
Acting Borough Clerk

AUTHORIZE PARK AND RIDE REFUND

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

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

Rachel Leiterstein \$250.00 Check 2 Tower Road Long Branch, NJ 07740 APPROVED: June 20, 2019 Daniel Golabek, Mayor. ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage Record of Council Vote on Passage AYE NAY Abstain Absent Ingui Dombrowski Wechtler Pasolo Pellegrine This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at at a part of the passage of the pellegrine of Elmwood Park at a part of the passage of the pellegrine of Elmwood Park at a part of the passage of the pellegrine of Elmwood Park at a part of the passage of the pellegrine of Elmwood Park at a part of the passage of the pellegrine of Elmwood Park at a part of the passage of the p	Payable to:			Amount		Type of F	Refund			
APPROVED: June 20, 2019 APPROVED: June 20, 2019 Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AyE NAY Abstain Absent Ingui Dombrowski Wechtler Fasolo Pellegrine Fasolo Pellegrine Finis resolution was approved by the Mayor and Council of the Borough of Elmwood Park at at a second council of the Borough of Elmwood Park at a sec		ein	_							
APPROVED: June 20, 2019 Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AyE NAY Abstain Absent Ingui Dombrowski Wechtler Fasolo Pellegrine Fasolo Pellegrine Finis resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a second council of the Borough o	*	-	•							
APPROVED: June 20, 2019 Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent Ingui Approved by the Mayor and Council of the Borough of Elmwood Park at a superior of the		JI 0774	·0							
Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage	Jong Branen, 1	13 0 7 7 1	0							
Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage	•									-
Daniel Golabek, Mayor ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage										
ATTEST:Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Ingui Dombrowski Wechtler Fasolo Pellegrine This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a				•	•	Al	PROV	ED: Jur	ne 20, 2019)
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	Fasolo					Pellegrine				
regular scheduled meeting held on the 20th day of June 2019. Signed and sealed before me.			_	-						
	regular schedul	ed meet	ting held	d on the 20	th day of	June 2019.	Signed	and seal	ed before	me.

Dated

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

April 16, 2019

Roy Riggitano,	Roy Riggitano, Chief Financial Officer						Dated				
	A	APPROVED: June 20, 2019									
	٠				D	aniel Go	olabek, I	Mayor	 .		
ATTEST:								-			
Erin Delaney, I	MPA		-								
Acting Boroug	h Clerk										
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This resolution regular schedul		=					-				
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Erin Delaney, N	MРА			•	Da	ated					

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Erin Delaney, MPA Acting Borough Clerk

RESCIND RESOLUTION R-420-18 RESOLUTION TO RESCIND MUNICIPAL CODE CHAPTER 4-34 WRECKERS AND TOWERS

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

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

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

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

APPROVED: June 20, 2019

					Da	Daniel Golabek, Mayor				
ATTEST:										
Erin Delaney, I	MРА									
Acting Boroug	h Clerk									
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Dombrowski	AYE	NAY	Abstain	Absent	Wechtler	AYE	NAY	Abstain	Absent	
Dombrowski Fasolo					Wechtler Pellegrine					
Dombrowski	was ap	proved	by the Ma	yor and C	Wechtler Pellegrine council of the	Borou	gh of El	mwood Pa	ırk at a	

Dated

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

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

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

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

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

APPROVED: June 20, 2019
Daniel Golabek, Mayor

Record of Council Vote on Passage

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

Erin Delaney, MPA	Dated
Acting Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY
SECONDED BY:

		<u>AP</u>	<u>PROVE I</u>	BLOCK I	PARTY RE	QUEST	<u>r</u>		
WHEREAS, t	he resid	ents of	15 th Avent	ie have re	equested to c	onduct :	a block j	party as fo	llows:
Date: Time: Road Closure:		July 6 th , 2019 11AM – 11PM 15 th Avenue; E. 54 th Street – Board of Education – E. 53 rd Street – 16 th Avenue							
NOW, THER									
BE IT FURTH Corps. also be					Department	, Fire D	epartme	nt and Am	bulance
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					A	PPROV	ED: Jun	ie 20, 2019)
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ATTEST: Erin Delaney, Macting Borough	MРА							·	
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This resolution regular schedul	_	_							
Erin Delaney, I Acting Boroug					D	ated			

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

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7•

RESOLUTION TO APPROVE THE CONSENT AGENDA

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

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ATTEST:									
Erin Delaney, N	MРА		· · ·						
Acting Borough									
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Dombrowski					Wechtler				
Fasolo					Pellegrine				
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This resolution	was ap	proved l	by the Ma	yor and C	ouncil of th	ie Borou	gh of El	mwood Pa	ark at a
regular schedul	led mee	ting held	on the 20	Oth day of	f June 2019.	Signed	and seal	led before	me.
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Erin Delaney, I					1.	ated			
Acting Boroug	n Cierk								