

REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
May 17, 2018
8:00 P.M.

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

April 12, 2018 – Executive Session minutes

April 19, 2018 – Executive Session minutes

May 10, 2018 – Executive Session minutes

5. MAYORAL PROCLAMATION TO DOLORES VANDER MEYDE ON HER RETIREMENT

6. ORDINANCES:

R-163-18

Introduce Ordinance #18-11

FIRST READING

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

R-164-18

Introduce Ordinance #18-08

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC”

R-165-18

Introduce Ordinance #18-12

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC”

R-166-18

Introduce Ordinance #18-13

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

7. ORDINANCES:

R-167-18

Introduce Ordinance #18-07

SECOND READING

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK

R-168-18

Introduce Ordinance #18-09

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE

ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-169-18

Introduce Ordinance #18-10

AN ORDINANCE AMENDING SECTION 2-27 ENTITLED “POLICE DEPARTMENT” OF THE BOROUGH OF ELMWOOD PARK TO ADD SUBSECTION 27.26 TO BE ENTITLED “OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE OFFICERS”

8. CONSENT AGENDA:

- R-170-18 Payment of Bills
- R-171-18 Confirmation of Payroll
- R-172-18 Appointment of Counselors for the Summer Camp Program – Recreation Department
- R-173-18 Appoint Laborer – Department of Public Works – Anthony Crescenzo
- R-174-18 Appoint Seasonal Employee – Department of Public Works – Joseph Disposto
- R-175-18 Authorize Additional Funding – Special Legal Counsel – Police Department
- R-176-18 Appoint Municipal Planner - Topology
- R-177-18 Resolution Approving Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation
- R-178-18 Resolution Awarding Proposal to Install Borough Clock – Michael Vricella Construction
- R-179-18 Release Road Opening Performance Bonds – Department of Public Works
- R-180-18 Resolution Waiving the Application & Escrow Fees – 16th Avenue Elementary School
- R-181-18 Resolution Granting Permission for the Installation of Fiber Optic Lines in the Borough’s Right-of-Way
- R-182-18 Authorize the Release of Performance Cash Bond – 9 Grant Street
- R-183-18 Approve Coin Toss Events – Elmwood Park Volunteer Ambulance Corps.
- R-184-18 Proclamation Supporting the Click It or Ticket Mobilization of May 21, 2018 – June 3, 2018
- R-185-18 Authorize Interlocal Service Agreement with the Borough of Fair Lawn – Memorial Pool
- R-186-18 Redeem Third Party Tax Title Lien – 86 Hillman Drive
- R-187-18 Redeem Third Party Tax Title Lien – 100 Florence Place
- R-188-18 Redeem Third Party Tax Title Lien – 41 Garden Drive
- R-189-18 Redeem Third Party Tax Title Lien – East 54th Street
- R-190-18 Redeem Third Party Tax Title Lien – 23 Elmhurst Street
- R-191-18 Redeem Third Party Tax Title Lien – 894 River Road
- R-192-18 Redeem Third Party Tax Title Lien – 9 Memorial Place
- R-193-18 Amend Resolution 177-00 – Volunteer Tuition Credit Program
- R-194-18 Authorize Refunds for Recreation Department Programs
- R-195-18 Appointment of Firefighters – Elmwood Park Fire Department
- R-196-18 Renew Liquor License – 0211-33-004-010
- R-197-18 Resolution to Change the Verbiage in the White/Blue Collar Contract
- R-198-18 Appoint Keyboard Clerk/Recreation Leader – Andrew Alers – Recreation Department
- R-199-18 Person-to-Person Liquor License Transfer – 0211-33-004-010
- R-200-18 Current Estimate #2 – Elmwood Park Water Tank Replacement
- R-201-18 Resolution to Accept the Consent Agenda

9. DEPARTMENTAL REPORTS:

- Library Board Minutes – March 19, 2018
- Municipal Court Report – April 2018
- Finance Department Report – April 2018
- Recreation Advisory Board Minutes – March 26, 2018
- Police Department Report – April 2018
- Department of Public Works Report – March 15, 2018 – April 15, 2018
- 2018 Tax Appeal Totals Report
- Board of Health Minutes – February 12, 2018 & March 12, 2018

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE SESSION:

a. Personnel – Police Department

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-163-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-11
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, June 21, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC _____ Dated
Borough Clerk

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-11**

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

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

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

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

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

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

SECTION 1

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

34-5 ESTABLISHMENT OF DISTRICTS.

34-5.1 Division into Districts.

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

<i>Designation</i>	<i>Description</i>
AH-1	Affordable Housing-1
AH-2	Affordable Housing-2
AH-3	Affordable Housing-3

SECTION 2

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

34-5.2 Zoning District Map.

- a.
- b. Amendments to zoning district boundaries shall be entered on said map and a record of such amendments noted therein.
9. Pursuant to Ordinance No. 2018-11, the Zoning Map is revised to depict Lot 2.01 in Block 1201 as within the AH-3 Affordable Housing Zone.

SECTION 3

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

34-13 AH-3 AFFORDABLE HOUSING DISTRICT

34-13.1 Purpose.

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

34-13.2 Permitted Uses.

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

a. *Principal Permitted Uses.*

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

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

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

Hotel uses.

Assisted living facilities.

b. *Accessory Uses.*

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

34-13.3 Area and Bulk Tract Regulations.

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

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

34.13.4 Additional Regulations.

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

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

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

(5) Building D shall be a maximum of four (4) stories and consist of a maximum of 96 dwelling units, nine (9) units of which shall be affordable units.

SECTION 4

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

SECTION 5

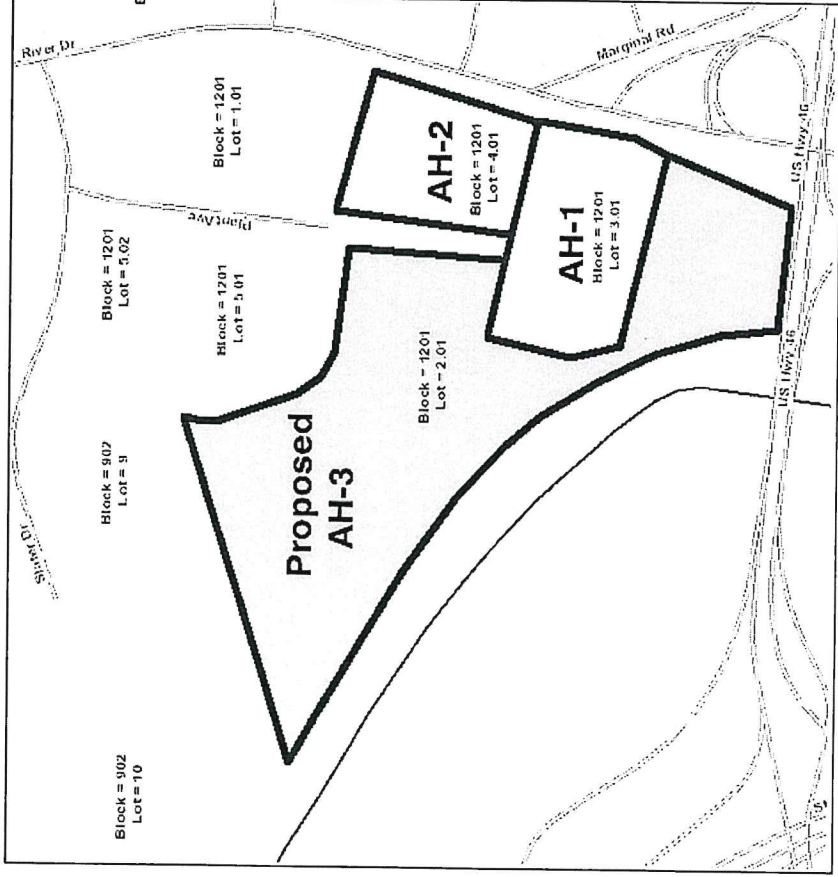
If any section, subsection, paragraph, sentence, clause or work of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, then such invalidity shall not effect the validity of the remaining portions of this Ordinance.

SECTION 6

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

APPENDIX A-1

LOT PATTERN



Approved:

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-164-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-08
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, June 21, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido								
Dombrowski								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-08**

**AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF
ELMWOOD PARK TITLED “TRAFFIC.”**

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

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

§7-813.1 “NO PARKING ANYTIME

<u>Name of Street:</u>	<u>Sides:</u>	<u>Location:</u>
Parkview Avenue	East	Magnolia Street to Columbia Street

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:

Approved:

Keith Kazmark, RMC
Borough Clerk

Francesco Caramagna
Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-165-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-12
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” 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, June 21, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-12**

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

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

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

§7-21 MULTI-WAY STOP INTERSECTIONS:

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

Intersection:

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

SECTION 2: **Repealer**

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

SECTION 3: **Invalid Provisions**

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

SECTION 4: **Effective Date**

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

Attest:

Approved:

Keith Kazmark, RMC
Borough Clerk

Francesco Caramagna
Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-13**

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

1. Outdoor Event

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

2. Location of Outdoor Event

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

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

3. Application

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

4. Proof of Insurance

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

5. Fees

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

6. Approving Authority

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

7. Penalty

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

Attest:

Keith Kazmark, RMC
Borough Clerk

Introduced:
Adopted:

Approved:

Francesco Caramagna
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-167-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #18-07
SECOND READING**

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

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 19, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK

pass on final reading.

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-07**

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN 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 as follows:

SECTION 1:

Whereas, the Borough is of the opinion that it is in the best interest of the Borough to delete the bus stop at Market Street and Terrace Avenue; and

Whereas, the Borough has been advised that the County of Bergen requires a Resolution by the Mayor and Council requesting that the bus stop be deleted from the Borough Traffic Code.

Now therefore, it is resolved:

1. The the bus stop at Market Street and Terrace Avenue shall be deleted once the County and any other agency required to approve the deletion has approved the deletion.

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Approved:

Francesco A. Caramagna, Mayor

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

Introduced: April 19, 2018
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-168-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #18-09
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 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, April 19, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 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: May 17, 2018

ATTEST: Francesco A. Caramagna, Mayor

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistrieri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC _____ Dated _____
Borough Clerk

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-09**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to the intersection of Market Street and Mola Boulevard (work being undertaken by the County of Bergen) in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$173,400 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 \$173,400, and (4) \$8,400 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 \$165,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$15,000 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 \$8,400, 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 \$8,400 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 \$165,000 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 \$165,000 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 \$165,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Attest:

Keith Kazmark, RMC
Borough Clerk

Introduced: April 19, 2018
Adopted:

Approved:

Francesco Caramagna
Mayor

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-10**

An Ordinance of the Borough of Elmwood Park in Bergen County, State of New Jersey, Amending Section 2-27 entitled “Police Department” of the Borough of Elmwood Park General Ordinances to add Subsection 27.26 to be entitled “Outside Employment of Off-Duty Police Officers”

WHEREAS, the Borough of Elmwood Park (the “Borough”) has permitted private contractors to retain the services of off-duty police officers to provide police officer services; and

WHEREAS, in order to ensure that the Borough is paid for these services, and that assignments to outside contractors do not conflict with the needs of the Borough, it is appropriate to establish hourly rates and procedures to be followed by private contractors and the Borough of Elmwood Park Police Department,

NOW THEREFORE BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park as follows:

Section 2-27 entitled “Police Department” of Chapter 2 entitled “POLICE DEPARTMENT”, of the Borough of Elmwood Park General Ordinances is hereby amended to add Subsection 27.26 entitled “Outside Employment of Off-Duty Police Officers” as follows:

§2-27.26.

Outside Employment of Off-Duty Police Officers.

1. Police Officers may work for outside private contractors and entities on their off-duty hours with the approval of and provided the Chief of Police determines, in his discretion, that there are sufficient police personnel available, that the outside employment assignment will not interfere with the needs of the Borough, and that sufficient funds have been deposited in an escrow account with the Borough Chief Financial Officer to cover the anticipated costs of such off-duty assignments. The Borough’s Chief Financial Officer shall remit invoices to all outside private contractors and entities upon notification from the Police Chief on all outside employment.
2. The Borough has established an escrow account dedicated to the payment of off-duty police officers for outside employment by private contractors or private entities. Any prospective contractor or private entity must apply to the Chief of Police, requesting off-duty police services. The Chief of Police will then notify the Borough Clerk and Chief Financial Officer of the request and forward to them the completed application, when received. The written application shall include the following information:
 3. The dates that off-duty police services and police vehicle(s) will be needed.
 4. An estimate of the number of hours the contractor or private entity anticipates using the off-duty police officer(s) and, if appropriate, police vehicles.
 5. A check to cover the cost of off-duty police services and use of any Borough vehicles based on the estimated number of hours shall be submitted before the start of off-duty employment in accordance with state and Division of Local Government services regulations. No police officer shall work off-duty for any private contractor or entity prior to clearance of the funds in the escrow account.
 - a. If the contractor’s or private entity’s needs exceed the estimated sum in the escrow account, the Borough’s Chief Financial Officer shall immediately notify the contractor or outside entity that the funds in the escrow account are insufficient to pay for continued off-duty police services. The contractor or private entity shall then either replenish the escrow account with a check sufficient to pay for continued services or the Chief of Police shall immediately terminate provision of the off-duty police services to the contractor or private entity.
 - b. If the contractor’s or private entity’s estimated costs exceed the actual costs incurred, then the Borough shall, upon proper notice to the Borough Chief Financial Officer, refund the remainder of the escrow account.

6. Rates for off-duty police services are:

- a. The rate of pay for off-duty police work charged to private contractors and entities, for either security or traffic control, is \$75 an hour.
- b. The rate of pay charged to private entity performing work for or pursuant to a contract for services with the Borough of Elmwood Park is \$60 an hour.
- c. The rate of pay charged to Public and Private Schools and not-for-profit organizations or corporations located in Elmwood Park or staging events in Elmwood Park is \$50 an hour.
- d. All off-duty work officers will be guaranteed a minimum of 4 hours of work and will be compensated for any fraction of in quarter hour increments, or whole hour, thereafter. The failure of a contractor or private entity to contact the Police Department at least 3 hours in advance of the start of an assignment to cancel the request for off-duty police services will result in the 4 hour minimum charge to the contractor or private entity.
- e. An addition to the amounts noted above, a per hour Administrative Fee of \$45 for traffic duty and \$15 per hour Administrative Fee for Security detail will be charged to the contractor or private entity which includes a Borough Police vehicle.

7. Whenever a contractor or outside entity contracts with the Borough Police Department for the services of a police officer during his or her off-duty hours to engage in police-related activities, that outside entity must first:

- a. Indemnify and hold the Borough harmless from and against any and all losses, claims, damages or expenses, including reasonable attorney fees, arising from the performance of police-related duties by such off-duty Borough police officer on behalf of such entity. Such indemnity agreement shall be in a form acceptable to the Borough Attorney.
- b. Provide the Borough, prior to utilization of the Borough police officer, with a certificate of insurance from a company authorized to do business in the State of New Jersey evidencing workers' compensation coverage, personal liability and comprehensive general liability with policy limits of not less than one million (\$1,000,000) dollars and property damage liability coverage of not less than three hundred thousand (\$300,000) dollars. Such policies shall name the Borough as an additional insured and shall remain in effect during the entire period that the officer is employed by the outside entity.

8. In the event a contractor determines not to use off-duty police officers, the contractor must provide for their own traffic control and signage unless the Chief of Police or the Borough determines that the contractor must utilize off-duty police officers for safety purposes. In no event does this provision preclude the Chief of Police from using on-duty police officers, at any time, to perform these functions.

9. All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Elmwood Park, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Borough of Elmwood Park are hereby ratified and confirmed, except where inconsistent with the terms hereof.

10. If any article, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

11. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

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

Attest:

Keith Kazmark, RMC
Borough Clerk

Introduced: April 19, 2018
Adopted:

Approved:

Francesco Caramagna
Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-170-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

BILLS LIST

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

AS PER ATTACHED COMPUTER LIST 4/20/-5/16	
CURRENT -	\$7,557,654.05
RECREATION -	\$2,412.00
MUN CT ALCOHOL ED FUND -	\$900.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$26,406.40
WATER CAPITAL -	\$0.00
LIEN REDEMPTION -	\$95,234.02
FIRE PREVENTION -	\$0.00
ESCROW -	\$0.00

AS PER ATTACHED COMPUTER LIST	
CURRENT -	\$278,870.78
RECREATION -	\$20,457.88
CAPITAL BUDGET -	\$571,980.32
WATER BUDGET -	\$676,314.17
WATER CAPITAL -	\$51,145.00
DOG LICENSE -	\$21.60
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$274.66
FEDERAL EQUITABLE SHARING -	\$2,448.84
ESCROW -	\$11,173.00

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____ Dated

Bill list

5/17/2018

Vendor

Amount Description

Account

Fund: CURRENT FUND

NJSLOW			
NORTH JERSEY MEDIA	230.00	LEGAL ADVERTISEMENT	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	273.90	APRIL 2018 legal ads	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	75.00	PURCHASE OF REAM	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	549.00	2018:MAY WEB SITE	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	460.00	INV #2367; MARCH 2018	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	380.66	SOMMARY #8049489828	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	100.55	2018:MAY LIBRARY	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	357.45	9806101236	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	14.81	INV #1114443; MARCH	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1114443; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	170.22	INV #1114443; MARCH	CURRENT FUND MUNICIPAL CLERK O/E
GRAMCO BUSINESS	17498.00	R-111-18; QUOTE #1, #2	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	478.00	2018:5/17 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			20629.44

MILLENNIUM	3000.00	7533; 2018:APRIL GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00

ALLSTATE BUSINESS	245.12	INV #1114443; MARCH	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	23.00	INV	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	SUMMARY #8049489828	CURRENT FUND FINANCIAL
STAPLES BUSINESS	28.29	SUMMARY #8049489828	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			296.41

ACTION DATA	335.34	INV #56218; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	527.35	INV #56588; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #56708/ PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	390.70	INV #56708/ PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #56219; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	980.00	INV #56371/ QUARTERLY	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #56709/ PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	118.54	INV #56709/ PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1365.59	11314411 2018:APRIL	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3763.84

FERRAIOLI,	1500.00	INV DATED: 04/17/2018/	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			1500.00

SHARP ELECTRONICS	176.14	2018:MAY PD&TAX COPIER	CURRENT FUND REVENUE
CINTAS FIRST AID &	23.00	INV	CURRENT FUND REVENUE
LORI SPROVIERO	30.00	NOTARY PUBLIC FEE	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			229.14

CINTAS FIRST AID &	23.00	INV	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	30.57	INV #1114443; MARCH	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			53.57

APRUZZESE,	0.00	PARTIAL PAY 214699	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	6341.57	PARTIAL PAY 214699	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	1158.43	REMAINDER 214213 OCT.	CURRENT FUND LEGAL SERVICES & COST
APRUZZESE,	18490.53	REMAINDER 214699;	CURRENT FUND LEGAL SERVICES & COST
CHIESA, SHAHINIAN	800.00	2018:APRIL R-104-18	CURRENT FUND LEGAL SERVICES & COST
GIUSEPPE RANDAZZO	4041.58	418 2018:APRIL LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			30832.11

BANISCH	2500.00	INV #P18-28356; PROF	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			2500.00

ALAIMO GROUP, INC.	998.34	FEE SERVICES FOR MARCH	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			998.34

JOHN CONTE, JR.	307.95	2018:APRIL PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.95

J & M REPORTING	0.00	ATTENDANCE PLANNING BD	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	ATTENDANCE PLANNING BD	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00

MATTHEW DEMARIA,	284.12	2018:APRIL BD OF	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			284.12

Vendor

Amount Description

Account

CURRENT FUND ZONING BOARD O/E
CURRENT FUND ZONING BOARD O/E
CURRENT FUND ZONING BOARD O/E

J & M REPORTING
NORTH JERSEY MEDIA
NORTH JERSEY MEDIA
Total for: 01- ZONING BOARD O/E

401.15

RICOH USA, INC.
CINTAS FIRST AID &
ALLSTATE BUSINESS
ALLSTATE BUSINESS
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E

CURRENT FUND CONSTRUCTION CODE
CURRENT FUND CONSTRUCTION CODE
CURRENT FUND CONSTRUCTION CODE
CURRENT FUND CONSTRUCTION CODE

412.45

JOAN PINNOLA
JOHN STANKIEWICZ,
Total for: 01- GROUP INSURANCE FOR EMPLOYEES

CURRENT FUND GROUP INSURANCE FOR
CURRENT FUND GROUP INSURANCE FOR

300.00

CERTIFIED
G&K SERVICES CO
GOOSE TOWN
GOOSE TOWN
GOOSE TOWN
SHARP ELECTRONICS
EAGLE POINT GUN
TRAFFIC SAFETY
VE RALPH
RAMSEY GRAPHICS &
RAMSEY GRAPHICS &
RAMSEY GRAPHICS &
RAMSEY GRAPHICS &
G.T.B.M. INC
AMERICAN GRAPHIC
GOOSE TOWN
GRAFIX SHOPPE
QUALITY AUTOWALL
I.D.M.MEDICAL GAS
LEXIS NEXIS RISK
PRIMERA
STAPLES BUSINESS
GARFIELD LUMBER &
CINTAS FIRST AID &
MORRIS COUNTY
MORRIS COUNTY
MORRIS COUNTY
PASSAIC COUNTY
TURN-OUT UNIFORM
BERGEN COUNTY LAW
LAWMEN SUPPLY
LAWMEN SUPPLY
LAWMEN SUPPLY
MICRO CENTER,
SANTA CRUZ GUN
VERIZON WIRELESS
ATLANTIC TACTICAL
EMBLEM ENTERPRISES
VINDAN, INC
ALLSTATE BUSINESS
AMERICAN GRAPHIC
APRUZZESE,
APRUZZESE,
ARC OF
BIG ED'S CAR WASH
NET TRANSCRIPTS,
NET TRANSCRIPTS,
NET TRANSCRIPTS,
OMG NATIONAL
READY REFRESH BY
THE HON COMPANY
ZAP LUBE & CAR
GOOSE TOWN

550.00 INV #20528
126.46 INV #6283833298
6635.00 2018:MAY LEASE AVTEC
0.00 2018:MAY PD ONLY IP
772.58 2018:MAY PD ONLY IP
176.14 2018:MAY PD&TAX COPIER
1099.50 QUOTE DATED 3/6/2018
2802.00 152512 24 traffic
248.32 INV #357135; MASKS AND
225.00 PURCHASE OF PD
0.00 quote for 20 books
490.00 quote for 20 books
165.00 123PD134
280.96 inv #00000015914
420.00 inv #007941
3514.89 inv #105845
228.00 inv #120636
648.66 STERRING SHAFT REPAIR
284.35 INV #T2115
103.00 1328834-20180430
194.85 INV
28.44 SUMMARY #8049489828
129.53 2018:APRIL MATERIALS
81.46 INV #5010494363
0.00 INV #25962/ JEVENILE
50.00 INV #25962/ JEVENILE
100.00 inv #25991; 4/2/2018
875.00 inv #2018-34;
234.93 INV #189514; PURCHASE
170.00 TEXTBOOK CHARGE FOR
5650.26 IN #INI221927;
0.00 quote #qt1161450;
2225.00 quote #qt1161450;
1204.95 5251476 NEW PRINTER
515.00 .41671
635.75 9805871984
6060.00 SALES QUOTE:
733.00 INV #716146
220.00 27234 QUOTE FOR 2
86.94 INV #1114443; MARCH
75.00 inv #371968
0.00 REMAINDER 214699;
0.00 REMAINDER 214699;
1996.00 inv #569712
93.25 1ST QTR ENCUMBRANCE /
0.00 MARCH &APRIL 2018
61.89 MARCH &APRIL 2018
177.31 MARCH &APRIL 2018
209.77 ORDER:N1045520
154.25 INV #18000431730670;
101.32
93.00 INV #3174; MARCH 2018
89.60 inv #103731; replaced

41016.36

Total for: 01- POLICE O/E
JESSE'S POWER
SUPERIOR
SUPERIOR

CURRENT FUND FIRE O/E
CURRENT FUND FIRE O/E
CURRENT FUND FIRE O/E

Vendor

AAA EMERGENCY
NORTHEAST
VERIZON WIRELESS
VERIZON WIRELESS
Total for: 01- FIRE O/E

Amount Description

359.10 QUOTE: #0129170ZEAGLE
60.00 INV #9811; EVALUATION
0.00 9806329584 20184/2-5/1
148.82 9806329584 20184/2-5/1
Total for: 01- FIRE O/E

725.01

COMMERCIAL	0.00 024280; 024232 2018	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	1560.00 024280; 024232 2018	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00 INV #000438736	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY FIRE	600.00 ANNUAL TEST &	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	176.50 R591342; 150657;	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	120.75 purchase of light	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	172.19 2018:APRIL MATERIALS	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00 2018:APRIL	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1087.50 ESTIMATE # 40518 AT	CURRENT FUND STREETS AND ROADS O/E
AMERICAN GRAPHIC	1000.00 INV #371967/estimate	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	711.00 1102564	CURRENT FUND STREETS AND ROADS O/E
MISSION	563.40 1020243; YEAR USE	CURRENT STREETS&ROADS O/E
P & A AUTO PARTS,	127.53 2018:APRIL CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00 2018:APRIL	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	65.00 2018:737261 DPW PEST	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	0.00 5010494328	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	14.25 5010494328	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	326.05 QUOTE DATED 4/12/2018;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	249.05 2018:APRIL MATERIALS	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	319.62 inv	CURRENT FUND STREETS AND ROADS
NEWCO, INC	950.00 18APR053 2018:APRIL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	132.43 SUMMARY #8049489828	CURRENT FUND STREETS AND ROADS
SUPERIOR	772.62 2018:APRIL	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	27.00 82025	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00 2018:APRIL MATERIALS	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	19.10 2018:APRIL MATERIALS	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 2018:APRIL	CURRENT FUND STREETS AND ROADS
SUPERIOR	749.62 2018:APRIL	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	447.78 9805871984	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	87.50 8045249 2018APRIL 70	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	3.98 INV #1800431730670;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	299.29 2795,27375,26977	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E		10657.16

PUBLIC SERVICE

31.85 2018:APRIL GAS/ELEC;

CURRENT FUND TRAFFIC LIGHTS

Total for: 01- TRAFFIC LIGHTS

31.85

GAEA RECYCLING	13941.40 2018:APRIL RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	1383.00 0042773 TO 0043279	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	0.00 2018:4/24 THRU 4/30	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1521.30 2018:4/24 THRU 4/30	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER		16845.70

AMERICAN GRAPHIC	0.00 007946 PRINTING ON	CURRENT FUND VEHICLE MAINTENANCE
AMERICAN GRAPHIC	550.00 007946 PRINTING ON	CURRENT FUND VEHICLE MAINTENANCE
DAVE STERN, INC	403.25 320036,319777	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	1565.28 247626,247896,247913	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00 2018:APRIL CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	761.71 2018:APRIL CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOWALL	0.00 181899 WINDOW SENSOR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOWALL	12.57 181899 WINDOW SENSOR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	78.00 247172CHW 2018:APRIL	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE		3370.81

JOHNNY ON THE SPOT	0.00 2018:MAY DEMI JOHNS	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	540.00 2018:MAY DEMI JOHNS	CURRENT FUND RECREATION O/E
ALL-PURPOSE	985.00 4921 Snack bar	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	975.00 softball batting cage	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	0.00 BASEBALL BATTING CAGE	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	1500.00 BASEBALL BATTING CAGE	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33 APRIL 2018 CLEANING	CURRENT FUND RECREATION O/E
COMMERCIAL	840.00 INSTALL DOOR	CURRENT FUND RECREATION O/E
HOME DEPOT	597.60 INV #1974986;	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	850.00 INV #650/ INSTALLATION	CURRENT FUND RECREATION O/E
W. B. MASON CO.	39.98 TOILET PAPER DISP.	CURRENT FUND RECREATION O/E
READY REFRESH BY	13.96 INV #1800431730670;	CURRENT FUND RECREATION O/E
OPTIMUM	105.55 2018:5/8-6/7 BIRCHWOOD	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	0.00	2018:5/8-6/7	INTERNET
OPTIMUM	105.55	2018:5/8-6/7	INTERNET
AMERICAN GRAPHIC	140.00	007981	SPECIAL EVENTS
Total for: 01- RECREATION O/E			8580.97
ATLANTIC CLEANING	0.00	APRIL 2018	CLEANING
ATLANTIC CLEANING	650.00	APRIL 2018	CLEANING
READY REFRESH BY	0.00	INV #1800431730670;	
READY REFRESH BY	1.99	INV #1800431730670;	
READY REFRESH BY	19.44	INV #1800431730670;	
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			671.43
ALEX LEBEDEV	300.30	MEMORIAL DAY	SUPPLIES
BUSHWACKERS	3250.00	2018	MEMORIAL DAY DRUM
PASSAIC HIGH	2800.00	2018	MEMORIAL DAY
SKYLINERS DRUM &	2400.00	2018	MEMORIAL DAY
TASTE OF ITALIA	1300.00	MEMORIAL DAY	LUNCHEON
Total for: 01- CELEBRATION OF PUBLIC EVENTS			10050.30
PUBLIC SERVICE	919.90	2018:APRIL	GAS/ELEC;
SOUTH JERSEY	0.00	2018:APRIL	
SOUTH JERSEY	214.68	2018:APRIL	
Total for: 01- ELECTRICITY, GAS & OIL			1134.58
SOUTH JERSEY	1528.79	2018:APRIL	
Total for: 01- STREET AREA LIGHTING			1528.79
EXTEL	175.00	INV #56004;	4/16/2018
NETWORKLEET, INC.	581.60	2018:APRIL	DPW GPS
SPECTROTREL	2708.32	8569194	2018:MAY
VERIZON WIRELESS	25.02	2806002534	
Total for: 01- TELEPHONE			3489.94
RACHLES/MICHELE'S	6604.51	274307,49167,275337	
Total for: 01- GASOLINE			6604.51
I.W.S. TRANSFER	3154.95	5787289	2018:APRIL
Total for: 01- RECYCLING TAX			3154.95
CHASAN LEYNER &	661.18	175803	MARCH 2018
KAUKER & KAUKER,	668.75	2018-5	REMAINDER;
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1329.93
RAMSEY GRAPHICS &	5900.94	INV #MAYOR33/estimate	
Total for: 01- RECYCLING TONNAGE GRANT			5900.94
AMERIMARK, INC	0.00	QUOTE FOR	GIVEAWAYS
AMERIMARK, INC	861.72	QUOTE FOR	GIVEAWAYS
AMERIMARK, INC	973.00	QUOTE FOR	GIVEAWAYS
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1834.72
MUNICIPAL RECORD	213.00	INV #180194;	PLEA
LANGUAGE LINE	76.50	inv #4286098	
SHARP ELECTRONICS	0.00	2018:	MAY COURT COPIER
SHARP ELECTRONICS	98.29	2018:	MAY COURT COPIER
THE GRAND HOTEL	151.00	18TH	ANNUAL SPRING
READY REFRESH BY	1.99	INV #1800431730670;	
Total for: 01- MUNICIPAL COURT O/E			540.78
BERGEN COUNTY DEPT	45198.45	2018:JAN	THRU JUNE
Total for: 01- SHARED SERVICE AGREEMENTS			45198.45
BOROUGH OF	14280.00	2018:2ND	QUARTER CODE
Total for: 01- SHARED SERVICE AGREEMENT			14280.00
LERCH, VINCI &	10000.00	INV #31431;	PREPARTON
Total for: 01- ANNUAL AUDIT			10000.00
MARK D. MADAIO,	915.00	4/4/18	WORK PERFORMED
Total for: 01- LEGAL SERVICES & COST S/W			915.00
VIEVU, LLC	636.00	INV #23242;	INV
APRUZZESE,	720.00	214013	SEPT 2017
APRUZZESE,	2711.82	214213	PARTIAL OCT.
Total for: 01- POLICE			4067.82
NEW JERSEY FIRE	6246.88	QUOTE #EP	112117-01/
			CURRENT FIRE O/E

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Total for: 01- FIRE O/E

6246.88

AIRTRON TECHNOLOGY	1747.90	028194	028338	REC -	CURRENT FUND STREETS AND ROADS
STEWART &	1658.00	2515051		FINAL SERVICE	CURRENT FUND STREETS AND ROADS
CARGILL DEICING	10605.35	2017:DEC.		DEICER SALT	CURRENT FUND STREETS AND ROADS O/E

Total for: 01- STREETS AND ROADS O/E

14011.25

PUBLIC SERVICE	0.00	2018:APRIL		GAS/ELEC;	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	824.13	2018:APRIL		GAS/ELEC;	CURRENT FUND STREET AREA LIGHTING

Total for: 01- STREET AREA LIGHTING

824.13

Total for: 01 CURRENT FUND

278870.78

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BSN SPORTS INC.	50.00	shipping fees not	RECREATION TRUST FUND RECREATION
CONSOLIDATED	995.25	7728126 ENTRANCE MAT	RECREATION TRUST FUND RECREATION
JERSEY DREAMERS	376.00	SENIOR TRIP	RECREATION TRUST FUND RECREATION
AMERICAN POOL	575.00	2018 SPRAY PARK	RECREATION TRUST FUND RECREATION
FLAGHOUSE	542.68	P077684801014 2018	RECREATION TRUST FUND RECREATION
ANTHONY FORLAI	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
ANTHONY LEONE	21.41	FINGERPRINTS	RECREATION TRUST FUND RECREATION
BRENDA HUFFMAN	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
CHRISTOPHER J.	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
CINDY SCHWARZ	21.41	2018 FINGERPRINT	RECREATION TRUST FUND RECREATION
DARREN KERO	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
EDWARD DIMOVSKI	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
FRANK T.	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
HYLAND THOMPSON	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
JAMES GOLEMBISKI	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
JASON ODIO	21.41	2018 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JEFFREY LEIDER	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	0.00	FINGERPRINT	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
MARK LAPINSKI	21.41	2018 FINGERPRINT	RECREATION TRUST FUND RECREATION
MARY RALEIGH	21.41	2018 FINGERPRINT	RECREATION TRUST FUND RECREATION
MICHAEL J. MILLER	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
RICHARD DELORENZO	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
ROBERT HUFFMAN	21.41	FINGERPRINTS	RECREATION TRUST FUND RECREATION
SUSAN NOVELLE	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
WAYNE DICKSON, JR	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
WILFREDO	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
TREASURER - STATE	240.00	CARI forms NJ STATE	RECREATION TRUST FUND RECREATION
TREASURER-STATE OF	220.00	2018 LICENSING ASP	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1059.60	INV #I53940006/ASP	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00	INV #C1062120	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	466.80	INV #C1062120	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	3069.80	TRAVEL SOCCER U12	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	1090.70	UP YOUTH UNIFORM PKG	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	0.00	VARIOUS UNIFORMS FOR	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	2491.00	VARIOUS UNIFORMS FOR	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	400.00	CLJB SOCCER	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	240.00	SOCCER WINTER LEAGUE	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	1965.00	LEAGUE REGISTRATION	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	4035.00	TRAINING	RECREATION TRUST FUND RECREATION
MAC SPORTS, LLC	1870.00	MARCH 2018 REFEREES	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	300.00	PIZZA BB AWARDS DINNER	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			20457.88

Total for: 03 RECREATION TRUST FUND

20457.88

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: Capital Fund			
BORO. OF ELMWOOD	325075.00	2018 BUDGET SHEET 10	Capital Fund RESERVE FOR PAYMENT
Total for: 04- RESERVE FOR PAYMENT OF DEBT	325075.00		
EMERGENCY VEHICLE	246441.00	QUOTE NO:02/02/2017	CAPITAL FUND NEW FIRE RESCUE
Total for: 04- NEW FIRE RESCUE VEHICLE	246441.00		
ROGUT MCCARTHY	464.32	4/1/2018 STATEMENT	CAPITAL FRANKLIN, ORCARHD, LEE STS
Total for: 04- FRANKLIN, ORCARHD, LEE STS	464.32		
Total for: 04 CAPITAL	571980.32		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	0.00	0042705-IN; 2018 LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	968.76	0042705-IN; 2018 LEASE	WATER BUDGET O/E WATER
NYS&W RAILWAY	516.67	0042706-IN; LEASE NJ	WATER BUDGET O/E WATER
READY REFRESH BY	1.99	INV #1800431730670;	WATER BUDGET O/E WATER
DE BLOCK	3150.00	2018:APRIL	WATER BUDGET O/E WATER
PASSAIC VALLEY	6676.75	2018:ARPIL CONTR. 53	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			11314.17
BORO OF ELMWOOD	300000.00	2018 WATER BUDGET	WATER BUDGET WATER CAPITAL
Total for: 05- WATER CAPITAL IMPROVEMENT FUND			300000.00
BORO. OF ELMWOOD	365000.00	SURPLUS TRANSFER	WATER FUND GENERAL LEDGER
Total for: 05- GENERAL LEDGER			365000.00
Total for: 05 WATER FUND			676314.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	185.00	103387; MARCH 2018	
Total for: 06- WATERMAIN-COLUMBIA STREET	185.00		WATER CAPITAL WATERMAIN-COLUMBIA
FISHER TANK	50960.00	EST. 2 ORD 17-35	
Total for: 06- ORDINANCE 17-35; WATER TANK	50960.00		WATER CAPITAL ORDINANCE 17-35;
Total for: 06 WATER CAPITAL	51145.00		

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	21.60	APRIL 2018 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE	21.60		
Total for: 08 DOG LICENSE			21.60

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.69	INV #1114443; MARCH	FIRE PREVENTION FEE FIRE
CINTAS FIRST AID &	22.99	INV	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	197.48	9806101236	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	47.50	INV #3174; MARCH 2018	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			274.66
Total for: 10 FIRE PREVENTION FEE			274.66

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
THE HON COMPANY	0.00	quotation #217988; det	FEDERAL EQUITABLE SHARING FEDERAL
THE HON COMPANY	662.48	quotation #217988; det	FEDERAL EQUITABLE SHARING FEDERAL
THE HON COMPANY	1786.36	QUOTE #217988; DET	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING	2448.84		
Total for: 12 FEDERAL EQUITABLE SHARING	2448.84		

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Fund: ESCROW

BOSWELL MCCLAVE	95.00 119195; CLOSES ACCOUNT	ESCROW B L - operations prior
CRM CONSTRUCTION &	3000.00 R-144-18; CASH BOND	ESCROW B L - operations prior
Total for: 15- B L - operations prior yea		3095.00
GATES FLAG &	355.00 inv #7961457;	ESCROW CENTENNIAL CELEBRATION
Total for: 15- CENTENNIAL CELEBRATION		355.00
BOSWELL MCCLAVE	2081.00 19965; B 1411,L 1	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST		2081.00
BOSWELL MCCLAVE	190.00 119765;BL 203, L 1 -	ESCROW B 203 L 1 - 24 boulevard
Total for: 15- B L 1 - 24 boulevard Morg		190.00
ALL-PURPOSE	3850.00 4922 BAND SHELTER	ESCROW B L - band shelter
Total for: 15- B L - band shelter donatio		3850.00
RJ TRAWINSKI	700.00 R- -18;PERMIT 11-018	ESCROW B L - 11 Grant St
Total for: 15- B L - 11 Grant St		700.00
BOSWELL MCCLAVE	202.00 119990; BL 1510, L 1	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST		202.00
ELVIRA DISALVO	700.00 R- -18;PERMIT	ESCROW B 714, L 10 316 MOLA BLVD
Total for: 15- B 714, L 10 316 MOLA BLVD		700.00
Total for: 15 ESCROW		11173.00

Total Bill List: 1612686.25

Bill list 4/20 - 5/16/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 04/27/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 5/11/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9636.00	PAYROLL W/E 04/27/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9170.49	PAYROLL W/E 5/11/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			18806.49
DE LAGE LANDEN	234.00	59004039	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	115.55	2018:4/23-5/22 B H	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2018:4/23-5/22 VOL.	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:4/23-5/22 VOL.	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	0.00	2018 IPADS, MAYOR	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			409.50
PAYROLL DEDUCTION	8737.89	PAYROLL W/E 04/27/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 5/11/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			17245.57
CONSUELO M	523.67	TRAVEL EXPENSES FOR	CURRENT FUND FINANCIAL
GOLDEN NUGGET	168.00	2 night stay for	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	350.00	EDJCATONAL FORUM	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1041.67
PAYROLL DEDUCTION	8418.00	PAYROLL W/E 04/27/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 5/11/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15947.87
PAYROLL DEDUCTION	3222.84	PAYROLL W/E 04/27/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 5/11/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5941.62
PAYROLL DEDUCTION	191.09	PAYROLL W/E 04/27/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 5/11/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			382.18
PAYROLL DEDUCTION	138.80	PAYROLL W/E 04/27/2018	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	138.80	PAYROLL W/E 5/11/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			277.60
PAYROLL DEDUCTION	10384.79	PAYROLL W/E 04/27/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7819.30	PAYROLL W/E 5/11/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18204.09
MUNICIPAL	8736.00	INV : MARCH 311, 2018;	CURRENT BUDGET CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			8736.00
N.J. HEALTH	0.00	MAY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31688.50	MAY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	127025.66	MAY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	92448.06	MAY 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			251162.22
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/11/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	2627.40	PAYROLL W/E 5/11/2018	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			2627.40
PAYROLL DEDUCTION	212209.88	PAYROLL W/E 04/27/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-2627.40	PAYROLL W/E 5/11/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	212209.88	PAYROLL W/E 5/11/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	7513.91	PAYROLL W/E 04/27/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1032.38	PAYROLL W/E 5/11/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	10000.00	PAYROLL W/E 04/27/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10132.50	PAYROLL W/E 5/11/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3960.00	PAYROLL W/E 04/27/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1540.00	PAYROLL W/E 5/11/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			455971.15
G.T.B.M. INC	710.80	INV #15608	CURRENT FUND POLICE
OPTIMUM	125.30	2018:4/23-5/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	864.28	9805624886	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9805606826	CURRENT FUND POLICE

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VERIZON WIRELESS	50.74	9805606826	CURRENT FUND POLICE	1751.12
Total for: 01- POLICE				
PAYROLL DEDUCTION	4344.95	PAYROLL W/E 04/27/2018	CURRENT FUND CROSSING GUARDS S/W	
PAYROLL DEDUCTION	4790.05	PAYROLL W/E 5/11/2018	CURRENT FUND CROSSING GUARDS S/W	
Total for: 01- CROSSING GUARDS S/W				9135.00
PAYROLL DEDUCTION	6195.17	PAYROLL W/E 04/27/2018	CURRENT FUND OTHER POLICE	
PAYROLL DEDUCTION	6658.21	PAYROLL W/E 5/11/2018	CURRENT FUND OTHER POLICE	
Total for: 01- OTHER POLICE PERSONNEL				12853.38
PAYROLL DEDUCTION	7544.03	PAYROLL W/E 04/27/2018	CURRENT FUND DISPATCHER 911	
PAYROLL DEDUCTION	4179.34	PAYROLL W/E 5/11/2018	CURRENT FUND DISPATCHER 911	
Total for: 01- DISPATCHER 911				11723.37
PAYROLL DEDUCTION	6990.00	PAYROLL W/E 04/27/2018	CURRENT FUND AMBULANCE STIPENED	
PAYROLL DEDUCTION	30.00	PAYROLL W/E 5/11/2018	CURRENT FUND AMBULANCE STIPENED	
Total for: 01- AMBULANCE STIPENED				7020.00
PAYROLL DEDUCTION	3539.95	PAYROLL W/E 04/27/2018	CURRENT FUND FIRE OFFICIALS S/W	
PAYROLL DEDUCTION	2844.54	PAYROLL W/E 5/11/2018	CURRENT FUND FIRE OFFICIALS S/W	
Total for: 01- FIRE OFFICIALS S/W				6384.49
PAYROLL DEDUCTION	437.50	PAYROLL W/E 04/27/2018	CURRENT FUND FIRE STIPEND PROGRAM	
Total for: 01- FIRE STIPEND PROGRAM				437.50
OPTIMUM	67.70	2018:4/23-5/22 DEF.	CURRENT FUND FIRE O/E	
OPTIMUM	75.44	2018:4/23-5/22 DEF.	CURRENT FUND FIRE O/E	
OPTIMUM	75.45	2018:4/23-5/22 DEF. #	CURRENT FUND FIRE O/E	
OPTIMUM	78.77	2018:4/23-5/22 DEF. CO	CURRENT FUND FIRE O/E	
Total for: 01- FIRE O/E				297.36
PAYROLL DEDUCTION	749.26	PAYROLL W/E 04/27/2018	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	749.26	PAYROLL W/E 5/11/2018	CURRENT FUND PROSECUTOR S/W	
Total for: 01- PROSECUTOR S/W				1498.52
PAYROLL DEDUCTION	12100.25	PAYROLL W/E 04/27/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	13600.00	PAYROLL W/E 04/27/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	42209.57	PAYROLL W/E 04/27/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1269.23	PAYROLL W/E 5/11/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	42209.57	PAYROLL W/E 5/11/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	350.00	PAYROLL W/E 04/27/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1654.61	PAYROLL W/E 04/27/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	350.00	PAYROLL W/E 5/11/2018	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	2307.11	PAYROLL W/E 5/11/2018	CURRENT FUND STREETS AND ROADS S/W	
Total for: 01- STREETS AND ROADS S/W				116050.34
DE LAGE LANDEN	0.00	59004042	CURRENT FUND STREETS AND ROADS O/E	
DE LAGE LANDEN	209.50	59004042	CURRENT FUND STREETS AND ROADS O/E	
JOHN A EARL INC.	0.00	1167313-02;	CURRENT FUND STREETS AND ROADS	
JOHN A EARL INC.	0.00	1167313-02;	CURRENT FUND STREETS AND ROADS	
JOHN A EARL INC.	134.16	1167313-02;	CURRENT FUND STREETS AND ROADS	
JOHN A EARL INC.	199.12	INV #1167313-01	CURRENT FUND STREETS AND ROADS	
OPTIMUM	128.64	2018:4/23-5/22 DPW	CURRENT FUND STREETS AND ROADS O/E	
Total for: 01- STREETS AND ROADS O/E				671.42
PUBLIC SERVICE	-1775.49	2018:MARCH ELEC/GAS	CURRENT FUND TRAFFIC LIGHTS	
PUBLIC SERVICE	1775.49	2018:MARCH ELEC/GAS	CURRENT FUND TRAFFIC LIGHTS	
PUBLIC SERVICE	1775.49	2018:MARCH ELEC/GAS	CURRENT FUND TRAFFIC LIGHTS	
Total for: 01- TRAFFIC LIGHTS				1775.49
PAYROLL DEDUCTION	1346.15	PAYROLL W/E 04/27/2018	CURRENT FUND SOLID WASTE/RECYCLING	
PAYROLL DEDUCTION	1418.64	PAYROLL W/E 5/11/2018	CURRENT FUND SOLID WASTE/RECYCLING	
Total for: 01- SOLID WASTE/RECYCLING S/W				2764.79
PAYROLL DEDUCTION	524.47	PAYROLL W/E 04/27/2018	CURRENT FUND BOARD OF HEALTH S/W	
PAYROLL DEDUCTION	435.51	PAYROLL W/E 5/11/2018	CURRENT FUND BOARD OF HEALTH S/W	
Total for: 01- BOARD OF HEALTH S/W				959.98
N.J. DEPARTMENT OF	73.50	INV #33314/CERTIFIED	CURRENT FUND BOARD OF HEALTH O/E	
Total for: 01- BOARD OF HEALTH O/E				73.50
PAYROLL DEDUCTION	12918.89	PAYROLL W/E 04/27/2018	CURRENT FUND RECREATION S/W	
PAYROLL DEDUCTION	16219.14	PAYROLL W/E 5/11/2018	CURRENT FUND RECREATION S/W	
Total for: 01- RECREATION S/W				29138.03
DONNA PUGLISI	537.38	INSPECTORS & EXAM	CURRENT FUND RECREATION O/E	

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WELLS FARGO	432.43	5004742771	CURRENT FUND RECREATION O/E
OPTIMUM	105.55	2018:4/23-5/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	224.78	2018:4/23-5/22	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1300.14
OPTIMUM	119.94	2018;4/23-5/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			119.94
ELMWOOD PARK	326316.00	2018:LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			326316.00
PUBLIC SERVICE	-15807.69	2018:MARCH ELEC/GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	15807.69	2018:MARCH ELEC/GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	15807.69	2018:MARCH ELEC/GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	32.51	2018:APRIL	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			15840.20
PUBLIC SERVICE	-27287.10	2018:MARCH ELEC/GAS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2018:MARCH ELEC/GAS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27287.10	2018:MARCH ELEC/GAS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2018:MARCH ELEC/GAS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27287.10	2018:MARCH ELEC/GAS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			27287.10
MetTel	961.78	INV #0100498703-072-5;	CURRENT FUND TELEPHONE
OPTIMUM	110.55	2018:4/23-5/22	CURRENT FUND TELEPHONE
VERIZON LONG	188.04	2018:4/7-5/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1260.37
RACHLES/MICHELE'S	3282.42	2018: MARCH 274395;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			3282.42
PAYROLL DEDUCTION	0.00	PAYROLL W/E 04/27/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	16043.94	PAYROLL W/E 04/27/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13342.74	PAYROLL W/E 5/11/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			29386.68
PAYROLL DEDUCTION	5288.48	PAYROLL W/E 04/27/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	7019.25	PAYROLL W/E 5/11/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	28.19	PAYROLL W/E 04/27/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	245.35	PAYROLL W/E 04/27/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	37.59	PAYROLL W/E 5/11/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	218.77	PAYROLL W/E 5/11/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			12837.63
RAM BUSINESS	995.00	renewal of fullpart	CURRENT FUND MUNICIPAL COURT O/E
NEW JERSEY LAW	479.88	1 year subscription	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	-60.00	MEETING 4/20/2018	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	0.00	MEETING 4/20/2018	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	MEETING 4/20/2018	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	4/20/2018 MEETING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1534.88
PAYROLL DEDUCTION	423.62	PAYROLL W/E 04/27/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 5/11/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			847.24
E. P. BOARD OF	2807687.00	2018:MAY SCHOOL TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
COUNTY OPEN SPACE	52936.00	2018:APRIL THRU JUNE	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1275000.00	2018 COUNTY TAXES 2ND	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1327936.00
SANTANDER BANK	2000000.00	TRANSFER CD MONIES	CURRENT FUND INVESTMENTS
Total for: 01- INVESTMENTS			2000000.00
Total for: 01 CURRENT FUND			7557654.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN POOL	0.00	CLOSE DUPLICATE 1ST	RECREATION TRUST FUND RECREATION
AMERICAN POOL	0.00	CLOSE DUPLICATE 1ST	RECREATION TRUST FUND RECREATION
AMERICAN POOL	0.00	CLOSE DUPLICATE 1ST	RECREATION TRUST FUND RECREATION
ZAYAD ABOUDONIA	200.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	1500.00	1ST PAYMENT SPRING	RECREATION TRUST FUND RECREATION
THOMAS DIMOVSKI	240.00	SOCCER WINTER LEAGUE	RECREATION TRUST FUND RECREATION
ALL AMATEUR	472.00	referees for bb	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			2412.00
PAYROLL DEDUCTION			
	900.00	PAYROLL W/E 5/11/2018	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			900.00
Total for: 03 TRUST FUND			3312.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	2550.00	PAYROLL W/E 04/27/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 04/27/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 5/11/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	284.89	PAYROLL W/E 04/27/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	552.53	PAYROLL W/E 5/11/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25269.40
PAYROLL DEDUCTION	0.00	PAYROLL W/E 04/27/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	620.00	PAYROLL W/E 04/27/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/11/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	517.00	PAYROLL W/E 5/11/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1137.00
Total for: 05 WATER BUDGET			26406.40

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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LIEN REDEMPTION			
CLEMENTE &	18881.56	AS PER RESOLUTION; BLK	LIEN REDEMPTION LIEN REDEMPTION
D1 - SOFTBALL, LLC	15252.46	AS PER RESOLUTION	LIEN REDEMPTION LIEN REDEMPTION
CLEMENTE &	0.00	AS PER RESOLUTION; BLK	LIEN REDEMPTIONS LIEN REDEMPTIONS
CLEMENTE &	33500.00	AS PER RESOLUTION; BLK	LIEN REDEMPTIONS LIEN REDEMPTIONS
D1 - SOFTBALL, LLC	0.00	AS PER RESOLUTION	LIEN REDEMPTIONS LIEN REDEMPTIONS
D1 - SOFTBALL, LLC	27600.00	AS PER RESOLUTION	LIEN REDEMPTIONS LIEN REDEMPTIONS
Total for: 09- LIEN REDEMPTIONS - PREMIUM	95234.02		
Total for: 09 LIEN REDEMPTIONS	95234.02		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	0.00	2018 IPADS, MAYOR	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES	0.00		
Total for: 10 FIRE PREVENTION FEE	0.00		
Total Bill List:	7682606.47		

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**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-172-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF COUNSELORS FOR THE 2018 SUMMER CAMP PROGRAM –
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department is conducting the annual Summer Camp program; and
WHEREAS, a need has arisen to hire the following employees for the 2018 Summer Camp Program:

SUMMER DAY CAMP 2018		EMPLOYEE LIST				
NAME	ADDRESS	CITY	HOME PHONE	CELL#	SALARY	SS#
Alers, Andrew		Elimwood Park, NJ 07407				
Alers, Ashlee		Elimwood Park, NJ 07407			\$2,100.00	
Alers, ToniMarie		Elimwood Park, NJ 07407			\$2,100.00	
Arce, Matthew		Elimwood Park, NJ 07407			\$2,100.00	
Arias, Camilla		Elimwood Park, NJ 07407			\$2,100.00	
Battista, Joseph		Bloomfield, NJ 07003			\$3,000.00	
Calderone, Shawn		Elimwood park, NJ 07407			\$2,100.00	
Carroll, Roxanne		Saddle Brook, NJ 07663			\$3,500.00	
Dare, Matthew		Elimwood Park, NJ 07407			\$2,100.00	
Diaz, Khirstie		Elimwood Park, NJ 07407			\$2,100.00	
Fianagan, Charles		Elimwood Park, NJ 07407			\$2,100.00	
Gallo, Erin		Saddle Brook, NJ 07663			\$2,100.00	
Gallo, Mike		Saddle Brook, NJ 07663			\$3,300.00	
Gerald, Matthew		Elimwood Park, NJ 07407			\$2,100.00	
Hebda, Jennifer		Elimwood Park, NJ 07407			\$2,100.00	
Hebda, Samantha		Elimwood Park, NJ 07407			\$2,100.00	
Iudice, Angelo		Elimwood Park, NJ 07407			\$2,100.00	
Jaten, Jamie		Oakland, NJ 07436			\$3,000.00	
Kanasky, Andrew		Elimwood Park, NJ 07407			\$3,500.00	
Kanasky, Nicholas		Elimwood Park, NJ 07407			\$2,100.00	
Lapinski, Mark		Elimwood Park, NJ 07407			\$2,100.00	
Mariello, Jacqueline		Elimwood Park, NJ 07407			\$3,000.00	
McOwen, Michelle		Lincoln Park, NJ 07035			\$3,000.00	
Mesa, Chelsee		Elimwood Park, NJ 07407			\$2,100.00	
Mesa, Richard		Elimwood Park, NJ 07407			\$2,100.00	
Miller, Jordin		Garfield, NJ 07026			\$2,100.00	
Murphy, Austin		Elimwood Park, NJ 07407			\$2,100.00	
Ramos, David		Elimwood Park, NJ 07407			\$2,100.00	
Romero, Stephanie		Elimwood Park, NJ 07407			\$2,100.00	
Savaliga, Priya		Elimwood Park, NJ 07407			\$2,100.00	
Surgent, Joanne		Garfield, NJ 07026			\$3,000.00	
Tamburo, Alexandra		North Caldwell, NJ			\$2,100.00	
Torre, Adriano		Waldwick, NJ 07436			\$2,100.00	
Xayyalath, Anouson		Lodi, NJ 07644			\$2,100.00	
Yarmula, Amanda		Garfield, NJ 07026			\$3,000.00	
Yarmula, Craig		Garfield, NJ 07026			\$3,000.00	
Zak, Melissa		Elimwood Park, NJ 07407			\$2,100.00	
BUS DRIVERS						
Tagliabue, Richard		Paterson, NJ 07503				\$22 per hr.
Wechtler, Harry		Elimwood Park, NJ 07407				\$22 per hr.

SPRAY PARK			
Alers, Andrew	Elmwood Park, NJ 07407		13/ hr.
Balbin, Victor	Rutherford, NJ 07073		13 / hr
Calderon, Shawn	Elmwood Park, NJ 07407		13/ hr.
Colombini, Linda	Elmwood Park, NJ 07407		15/ hr.
Dare, Matthew	Elmwood Park, NJ 07407		13/ hr.
Forestieri, Penni	Elmwood Park, NJ 07407		13/ hr.
ALTERNATES			
Zak, Linda	Elmwood Park, NJ 07407		13./hr.
CIT			

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-176-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINT MUNICIPAL PLANNER - TOPOLOGY

WHEREAS, it is desirous of the Mayor and Council to appoint a Municipal Planner for future project for the Borough of Elmwood Park; and

WHEREAS, Topology has submitted a proposal pertaining to redevelopment projects;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby appoints as Municipal Planner Topology, 60 Union Street, #1N, Newark, NJ 07105 at a cost of \$150.00 per hour for said services.

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

May 16, 2018
Dated

Roy Riggitano, Chief Financial Officer

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

<u>Record of Council Vote on Passage</u>						
	AYE	NAY	Abstain	Absent	AYE	Abstain
Balistrieri						
Chirido				Giandomenico		
Dombrowski				Pellegrine		
				Golabek		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC _____ Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-177-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM
1st QUARTER COMPENSATION**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution;

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available totaling \$31,668.75 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Period 2018 1st Quarter
Company # 1

4/15/2018 16:20

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
306	Jefferson Correa	1	26	17	0	18	9	0	0	0	27	\$ -	\$ -	\$ -
304	Joe Miklovic	1	29	24	0	34	5	0	0	0	39	\$ 166.75	\$ 250.00	\$ 416.75
314	Khail Jimenez	1	20	9	0	9	11	0	0	0	20	\$ -	\$ -	\$ -
206	KINNER, J	1	77	61	0	62	14	0	2	2	78	\$ 166.75	\$ 500.00	\$ 666.75
114	Kochik, Steven	1	86	78	0	102	6	0	2	0	110	\$ 750.00	\$ 750.00	\$ 750.00
207	KOVNACKI, Z	1	65	49	0	75	15	0	1	0	91	\$ 500.00	\$ 500.00	\$ 666.75
112	Lewinski, Justin	1	36	32	0	40	2	0	1	0	43	\$ 166.75	\$ 166.75	\$ 166.75
110	Lewinski, Tyler	1	114	105	0	141	9	0	0	2	152	\$ 750.00	\$ 750.00	\$ 750.00
208	MAGLIACANE, M	1	39	24	0	29	14	0	1	0	44	\$ -	\$ 750.00	\$ 750.00
113	Makanasi, Mohammed	1	52	44	0	50	7	0	1	6	64	\$ 166.75	\$ 166.75	\$ 166.75
119	Mendoza, Christian	1	9	5	0	6	4	0	0	0	10	\$ -	\$ 250.00	\$ 416.75
209	MIERZEJEWSKI, E	1	47	33	0	46	13	0	1	0	60	\$ -	\$ 250.00	\$ 250.00
302	Mike Jones	1	54	43	0	67	11	0	0	0	78	\$ 166.75	\$ 500.00	\$ 666.75
301	Mike Sulick Jr.	1	73	61	0	85	12	0	0	38	135	\$ 750.00	\$ 750.00	\$ 750.00
413	MUTTEL, SCOTT	1	25	22	1	26	3	0	0	0	29	\$ -	\$ -	\$ -
211	NIELSEN, R	1	58	45	0	65	13	0	0	0	78	\$ 500.00	\$ 500.00	\$ 666.75
311	Noah Gorsky	1	7	6	0	7	1	0	0	0	8	\$ -	\$ -	\$ -
118	Oder, Mike	1	17	15	0	17	2	0	0	0	19	\$ -	\$ -	\$ -
312	Orlando Gorden	1	5	1	0	1	4	0	0	0	5	\$ -	\$ -	\$ -
417	POLUS, BENJAMIN	1	27	25	0	35	1	0	1	2	39	\$ 166.75	\$ -	\$ 166.75
416	POLUS, KACPER	1	5	5	0	6	0	0	0	0	6	\$ -	\$ -	\$ -
102	Pressler, Kenneth	1	116	110	0	147	4	0	2	0	153	\$ 750.00	\$ 750.00	\$ 750.00
105	Pressler, Michael	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
101	Pressler, Ronald	1	101	91	0	127	8	0	2	2	139	\$ 750.00	\$ 750.00	\$ 750.00
308	Rich Guinther	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
214	RUGLIO, G	1	59	46	0	63	12	0	1	0	76	\$ 250.00	\$ 250.00	\$ 583.50
309	Sai Vasco	1	6	1	0	6	5	0	1	0	6	\$ -	\$ -	\$ -
215	SHADWELL, B	1	85	72	0	103	12	0	1	3	119	\$ 750.00	\$ 750.00	\$ 750.00
415	SOSA, ALEX	1	2	1	1	1	1	0	1	0	2	\$ -	\$ -	\$ -
117	Tanaglia, Giuseppe	1	63	54	0	64	8	0	1	0	73	\$ 500.25	\$ -	\$ 500.25
402	THOMPSON, GREG	1	79	68	1	84	10	0	1	0	95	\$ 750.00	\$ 750.00	\$ 750.00

*****CREDITS EARNED*****

Period 2018 1st Quarter
 Company # 3

TOTAL Calls
 Qualified Calls
 Available Credits

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Dfills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned					
301	Mike Sulick Jr.	1	73	61	0	85	12	0	0	38	135	\$	\$ 750.00					
302	Mike Jones	1	54	43	0	67	11	0	0	0	78	\$ 166.75	\$ 500.00					
303	James Mills	1	58	46	0	63	12	0	0	0	75	\$	\$ 750.00					
304	Joe Milkovic	1	29	24	0	34	5	0	0	0	39	\$ 166.75	\$ 250.00					
305	Alberto Perez	1	22	12	0	22	10	0	0	0	32	\$	\$ 250.00					
306	Jefferson Correa	1	26	17	0	18	9	0	0	0	27	\$	\$					
307	Chris Soong	1	27	16	0	28	11	0	0	0	39	\$	\$ 250.00					
308	Rich Gunther	1	0	0	0	0	0	0	0	0	0	\$	\$					
309	Sal Vasco	1	6	1	0	1	5	0	0	0	6	\$	\$					
310	Anthony DeRosso	1	27	16	0	19	11	0	0	0	30	\$ 166.75	\$					
311	Noah Gorsky	1	7	6	0	7	1	0	0	0	8	\$	\$					
312	Orlando Gorden	1	5	1	0	1	4	0	0	0	5	\$	\$					
313	Bob Pelissier	1	30	23	0	29	7	0	0	1	37	\$ 166.75	\$					
314	Khalli Jimenez	1	20	9	0	9	11	0	0	0	20	\$	\$					
315		0	0	0	0	0	0	0	0	0	0	\$	\$					
316		0	0	0	0	0	0	0	0	0	0	\$	\$					
317		0	0	0	0	0	0	0	0	0	0	\$	\$					
318		0	0	0	0	0	0	0	0	0	0	\$	\$					
319		0	0	0	0	0	0	0	0	0	0	\$	\$					
320		0	0	0	0	0	0	0	0	0	0	\$	\$					
321		0	0	0	0	0	0	0	0	0	0	\$	\$					
322		0	0	0	0	0	0	0	0	0	0	\$	\$					
323		0	0	0	0	0	0	0	0	0	0	\$	\$					
324		0	0	0	0	0	0	0	0	0	0	\$	\$					
325		0	0	0	0	0	0	0	0	0	0	\$	\$					
326		0	0	0	0	0	0	0	0	0	0	\$	\$					
327		0	0	0	0	0	0	0	0	0	0	\$	\$					
TOTAL											383	109	0	0	39	531	\$667	\$2,750

Period 2018 1st Quarter
Company # 4

TOTAL Calls
Qualified Calls
Available Credits

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade Intown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned
401	CHVASTA, ROBERT JR	1	65	58	1	80	7	0	0	6	93	\$	750.00
402	THOMPSON, GREG	1	79	68	1	84	10	0	1	0	95	\$	750.00
403	TRAWNSKI, PETER	1	38	32	1	36	6	0	0	0	42	\$	166.75
404	CHVASTA, SAMANTHA	1	21	15	1	22	5	0	1	0	28	\$	-
405	ALBUQUERQUE, CHRIS	1	32	24	0	26	7	0	1	0	34	\$	166.75
406	CASTROVOVO, ANGELO	1	2	1	0	1	1	0	0	0	2	\$	-
407	FEDORISIN, NICK	1	85	83	1	104	2	0	0	0	106	\$	750.00
408	HOFHERR, MATTHEW	1	39	32	1	44	6	0	0	0	51	\$	250.00
409	CHVASTA, ROBERT SR	1	59	53	1	65	6	0	0	0	71	\$	500.00
410	CHESKI, PHILIP	1	49	45	0	48	4	0	0	0	52	\$	333.50
411	CHESKI, RYAN	1	46	42	0	43	4	0	0	1	48	\$	166.75
412	CHIRDO, ANTHONY	1	5	2	1	2	3	0	0	0	5	\$	-
413	MUTTEL, SCOTT	1	25	22	1	26	3	0	0	0	29	\$	-
414	BONACHEA, VICTOR	1	0	0	1	0	0	0	0	0	0	\$	-
415	SOSA, ALEX	1	2	1	1	1	1	0	0	0	2	\$	-
416	POLUS, KACPER	1	5	5	0	6	0	0	0	0	6	\$	-
417	POLUS, BENJAMIN	1	27	25	0	35	1	0	0	2	39	\$	166.75
418	DOYLE, PAUL	1	22	15	1	15	6	0	1	0	22	\$	-
419	WAGNER, DANIEL	1	0	0	0	0	0	0	0	0	0	\$	-
420	ISNETTO, LISA	1	0	0	0	0	0	0	0	0	0	\$	-
421	HUNTER, JUSTIN	0	11	4	1	4	6	0	1	0	11	\$	-
422		0	0	0	0	0	0	0	0	0	0	\$	-
423		0	0	0	0	0	0	0	0	0	0	\$	-
424		0	0	0	0	0	0	0	0	0	0	\$	-
425		0	0	0	0	0	0	0	0	0	0	\$	-
426		0	0	0	0	0	0	0	0	0	0	\$	-
427		0	0	0	0	0	0	0	0	0	0	\$	-
TOTAL			642	78	0	78	0	0	0	736		\$1,001	\$3,000

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

April 18, 2018
Dated

Roy Riggitano, Chief Financial Officer

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-179-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, applicants who posted Road Opening Cash Performance bonds have made a request for the release of said bonds; and

WHEREAS, the Department of Public Works has inspected said locations and found that the roadways has been satisfactorily restored and finds no objection to the return of said bonds;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Road Opening Performance Bonds as listed have been approved for release:

<u>Applicant:</u>	<u>Permit #:</u>	<u>Location:</u>	<u>Amount:</u>
Elvira Disalvo 316 Mola Boulevard Elmwood Park, NJ 07407	017-316	316 Mola Boulevard	\$700.00
RJ Trawinski Development Corp. 42 Walnut Street Elmwood Park, NJ 07407	11-018	11 Grant Street	\$700.00

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

Roy Riggitano, Chief Financial Officer

May 16 2018
Dated

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-180-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION WAIVING THE APPLICATION & ESCROW FEES
16TH AVENUE ELEMENTARY SCHOOL**

WHEREAS, a request has been made by the Elmwood Park Board of Education to waive application & escrow fees for their upcoming construction project at the 16th Avenue Elementary School; and

WHEREAS, it is desirous of the Mayor and Council to waive the fees pertaining to 16th Avenue School;

NOW THEREFORE BE IT RESOLVED; by the Mayor and Council that the fees for the construction project for 16th Avenue Elementary School is hereby waived.

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC _____ Dated _____
Borough Clerk

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-181-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION GRANTING PERMISSION TO AT&T CORP. TO INSTALL
COMMUNICATIONS FACILITIES ALONG, UNDER AND OVER THE PUBLIC RIGHT-OF-
WAY IN ORDER TO PROVIDE COMMUNICATIONS SERVICES TO THE PUBLIC.**

WHEREAS, AT&T Corp., through its operating subsidiaries, including AT&T Communications of New Jersey, L.P., Teleport Communications America, LLC, and Teleport Communications New York (collectively, “AT&T”), is a communications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, AT&T, as a public utility and common carrier, has requested approval to install communications facilities in Elmwood Park public right-of-way; and

WHEREAS, AT&T is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Verizon has required that AT&T obtain approval of the Elmwood Park Borough Council as a condition of such access;

**NOW THEREFORE BE IT RESOLVED BY THE ELMWOOD PARK BOROUGH
COUNCIL THAT:**

1. Permission and authority are hereby granted to AT&T to install communications facilities, or lease or obtain for such communications facilities space on existing poles or in existing conduits, in the public right-of-way in Elmwood Park in order to provide communications services to the public, and to operate, maintain and repair said facilities, subject to the following:
 - A. The facilities shall be installed in underground conduit and/or on to existing utility poles in the public right-of-way.
 - B. AT&T, its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements for the use of the public right-of-way.
 - C. AT&T, its successors and assigns, shall comply with all Federal, State, and Local laws requiring permits prior to beginning construction.
 - D. Such permission be and is hereby given upon the condition and provision that AT&T, its successors and assigns, not only indemnify and save harmless the Borough of Elmwood Park, its officers, agents, and servants, from any claims whatsoever arising from or in any way connected to the acts or omissions of AT&T in use of the public right-of-way but shall agree on behalf of the Borough to defend any action at law or equity which may be brought against the Borough upon such claims or from claims arising during the construction period, excluding in all instances claims arising out of gross negligence or willful misconduct on the part of the Borough.
 - E. In addition to the aforesaid indemnity agreement, AT&T, its successors and assigns shall at its own cost and expense procure and keep at all times in full force and effect paid up policies for Comprehensive General Liability Insurance in favor of the Borough, in the amount of at least

\$5,000,000, covering bodily injury and property damage arising out of any one accident. Proof of said coverage, naming the Borough as an insured and including the indemnification clause in Section D shall be filed with the Borough Clerk prior to the installation of any plant. The Borough shall have the right to increase the amount of Comprehensive General Liability Insurance and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Borough. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Borough Clerk has received written notice thereof as evidenced by return receipt of certified or registered letter.

- F. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way AT&T, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.
- G. Such permission be and is hereby given upon the condition that AT&T shall obtain all applicable permits which may be required by the Borough.
- H. AT&T shall be responsible for the repair of damage to paving, existing utility lines, or any surface or subsurface installations, etc., arising from the construction, installation or maintenance of said plant.
- I. Notwithstanding any provision contained herein, neither the Borough nor AT&T shall be liable to the other for consequential, incidental, exemplary or punitive damages on account of any activity pursuant to this instrument.
- J. This instrument shall be adopted on behalf of the Borough by the Elmwood Park Borough Council and attested to by the Borough Clerk who shall affix the Borough Seal thereto. Said execution, approval, and filing shall constitute the existence of public notification.
- K. The permission and authority hereby granted shall be for a period of five (5) years. Such permission and authority shall be automatically extended for additional periods of five (5) years each; provided, however, that the Borough shall have the right to terminate permission and authority effective at the end of the currently effective term, by Resolution with a minimum one year notice to AT&T to sell or liquidate its facilities in the public right-of-way. Conversely, AT&T shall be allowed to terminate permission and authority effective at the end of the currently effective term, by request of Resolution with a minimum of one year from passage of such Resolution to sell or liquidate its facilities in the public right-of-way.

STATEMENT

This resolution authorizes AT&T to install communications lines within conduit or on existing poles in the public right-of-way in order to provide communications services to the public.

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-182-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE THE RELEASE OF PERFORMANCE CASH BOND
9 GRANT STREET**

WHEREAS, a request has been made by RJ Trawinski Development Corp. to release the Performance Cash Bond of \$2,500 pertaining to 9 Grant Street; and

WHEREAS, Alaimo has inspected the driveway and find it satisfactory and recommends the release of said cash bond; and

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby authorize the release of the Performance Cash Bond in the amount of \$2,500 to RJ Trawinski Development Corporation.

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

Roy Riggitano, Chief Financial Officer

May 16 2018
Dated

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-183-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS
ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.**

WHEREAS, a request has been made by the Elmwood Park Volunteer Ambulance Corps. to hold a Coin Toss event on the corner of the Mola Boulevard and Market Street on the following dates:

<u>Date</u>	<u>Hours</u>
Saturday, June 16, 2018	9:00 a.m. – 1:00 p.m.
Saturday, September 15, 2018	9:00 a.m. – 1:00 p.m.
Saturday, October 13, 2018	9:00 a.m. – 1:00 p.m.

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Elmwood Park Volunteer Ambulance Corps. to conduct the Coin Toss events during the hours stated above on the Mola Boulevard and Market Street is contingent with the approval from the County which must be made available to the Clerk’s Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-184-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PROCLAMATION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF
MAY 21, 2018 – JUNE 3, 2018**

WHEREAS, there were 626 motor vehicles fatalities in New Jersey in 2017; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in, the nationwide Click It or Ticket seat belt mobilization from May 21 – June 3, 2018 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94% to 95.5%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 21 – June 3, 2018 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

	Record of Council Vote on Passage				
	AYE	NAY	Abstain	Absent	
Balistreri				Giandomenico	
Chirido				Pellegrine	
Dombrowski				Golabek	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-185-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZATION TO EXECUTE AGREEMENT
FAIR LAWN MEMORIAL POOL**

WHEREAS, the Borough of Elmwood Park has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by residents of the Borough of Elmwood Park and their guests for 2018; and

WHEREAS, the Borough of Fair Lawn has passed a resolution to enter into a interlocal government service agreement with the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into an interlocal government services agreement with the Borough of Fair Lawn for the purpose of providing the aforesaid services; and

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

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-186-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
86 HILLMAN DRIVE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$6,335.06 to redeem TTL (s) # 18-00012, and subsequent Taxes on Blk 1305 Lot 5, located at 86 Hillman within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 18-00012 and is therefore entitled to payment of \$6,335.06; 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 \$23,000.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$29,335.06, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Clemente Enterprises, LLC	TTL 18-00012: B 1305 L 5
PO Box 141	Den Bleyker; 86 Hillman Drive
Wyckoff, NJ 07481	\$6,335.06: Premium \$23,000.00
	Total \$29,335.06

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

	Record of Council Vote on Passage				AYE	NAY	Abstain	Absent	
	AYE	NAY	Abstain	Absent					
Balistreri									
Chirido									
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC _____ Dated _____
Borough Clerk

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-187-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
100 FLORENCE PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$8,011.83 to redeem TTL (s) # 18-00002, and subsequent Taxes on Blk 112 Lot 37, located at 100 Florence Place within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 18-00002 and is therefore entitled to payment of \$8,011.83; and

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

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$35,011.83, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Clemente Enterprises, LLC
PO Box 141
Wyckoff, NJ 07481**

**TTL 18-00002: B 112 L 37
Anello; 100 Florence Place
\$8,011.83: Premium \$27,000.00
Total \$35,011.83**

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-188-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
41 GARDEN DRIVE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$21,142.85 to redeem TTL (s) # 18-00015, and subsequent Taxes on Blk 1602, L 14, Located at 41 Garden Drive within the Borough; and

WHEREAS, Robert Rothman Pension Plan is holder of Certificate(s) TTL # 18-00015, and is therefore entitled to payment of, \$12,696.85; 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 \$45,100.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$57,796.85, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Robert Rothman
411 Grand Ave
Englewood, NJ 07631**

**TTL 18-00015, Blk 1602, L 14
Scolaro; 41 Garden Dr
Redempt 5/2/18 a/o 5/17/18
\$12,696.85 , Prem. \$45,100.00
Total \$57,796.85**

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

ATTEST: Francesco A. Caramagna, Mayor

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

<u>Record of Council Vote on Passage</u>					
	AYE	NAY	Abstain	Absent	
Balistreri				Giandomenico	
Chirido				Pellegrine	
Dombrowski				Golabek	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated _____
Borough Clerk

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-189-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
185 EAST 54TH STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment from the Estate of John Quinn had been received in the amount of \$36,670.37 to redeem TTL (s) # 13-00014, and subsequent Taxes on Blk 504, L 39, Located at 185 E 54th Street within the Borough; and

WHEREAS, The funds submitted were insufficient to satisfy the amount due. The Estate of John Quinn, submitting payment, requested time to decide whether or not to go forward with the redemption. Subsequently, the Lienholder foreclosed the property, and barred all parties from redemption; and

WHEREAS, the Estate of John Quinn is due a refund of the submitted funds;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$36,670.37, payable to the above named Estate, representing the refund of the payment:

**Estate of John Quinn
% Moritt Hock & Hamroff
400 Garden City Plaza
Garden City, NY 11530**

**TTL 13-00014, Blk 504, Lt 39;
185 E54th St Corp. Estate of John Quinn
Refund of rescinded Redemption
\$36,670.37**

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Date

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

<u>Record of Council Vote on Passage</u>					
	AYE	NAY	Abstain	Absent	
Balistreri					AYE
Chirido					Giandomenico
Dombrowski					Pellegrine
					Golabek

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-190-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PART TAX TITLE LIEN
23 ELMHURST STREET**

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

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

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$33,500.00; and

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

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve check #4157 issued in the amount of \$52,881.56, payable to the above named lienholder, representing the redemption amount of said certificate and a refund of the premium:

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

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

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Date

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido					Giandomenico			
Dombrowski					Pellegrine			
					Golabek			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-192-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
9 MEMORIAL PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$2,784.95 to redeem TTL (s) # 18-00011, and subsequent Taxes on Blk 1301, L 5, Located at 9 Memorial Pl within the Borough; and

WHEREAS, ActLien Holding is holder of Certificate(s) TTL # 18-00011, and is therefore entitled to payment of \$2,784.95; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ **27,100.00**

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$29,884.95, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

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

**TTL 18-00011, Blk 1301, Lt 5;
Gary Oprihory 9 Memorial Pl
Redemption 4/20/16 a/o 5/17/18
\$2,784.95, Prem \$27,100.00**

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AMENDMENT TO RESOLUTION 177-00
VOLUNTEER TUITION CREDIT PROGRAM**

WHEREAS, on September 21, 2000 the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, deemed it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough of Elmwood Park; and

WHEREAS, the State of New Jersey has enacted P.L. 1998, c 145 which permits municipal governments to allow their firefighting and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to municipal government;

NOW THEREFORE BE T RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c 145 is herewith adopted for the volunteer firefighters and emergency medical volunteers in the municipality; and

BE IT FURTHER RESOLVED, that the Municipal Clerk, Keith Kazmark is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as ma be required under the P.L. 1998, c 145, a copy of which is herewith made part of this resolution; and

BE IT FURTHER RESOLVED, that this resolution hereby amends Resolution 177-00.

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage						
	AYE	NAY	Abstain	Absent	AYE	Abstain
Balistreri						
Chirido				Giandomenico		
Dombrowski				Pellegrine		
				Golabek		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

WHEREAS, a request has been made by the Recreation Director to approve the following refunds regarding the Recreation Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Ahmed Syed 174 Elmwood Drive Elmwood Park, NJ 07407	\$400.00	Summer Camp	Community Pass

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

Roy Riggitano, Chief Financial Officer

May 16, 2018
Dated

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER
ELMWOOD PARK FIRE DEPARTMENT**

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 Junior Firefighter for the Elmwood Park Fire Department:

DeAndre Eccles – Fire Company #2 – Junior Firefighter

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido								
Dombrowski								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RENEW LIQUOR LICENSES FOR THE 2018/2019 LICENSE TERM

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

CLUB LICENSE - \$150

- 0211-31-030-001 American Legion Post 147 Louis Wenzel Jr.
1 Legion Place
Elmwood Park, NJ 07407
- 0211-31-035-001 Elmwood Park Veterans of Foreign Wars 5084
6 Veterans Place
Elmwood Park, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

- 0211-33-004-010 Taverna Mykonos, Inc.
238 Broadway
Elmwood Park, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

- 0211-44-007-011 OHM Narayan LLC
429 Market Street
Elmwood Park, NJ 07407

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-197-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO CHANGE THE VERBIAGE IN THE
WHITE/BLUE COLLAR CONTRACT**

WHEREAS, it has been requested by representatives of the White/Blue Collar Employee Association to revise the following verbiage within their current contract:

1. Schedule A – Section II:
Remove “Anniversary Stipends are outlined on Page 22 of this agreement”
Add “Anniversary Increases are outlined on Page 22 of this agreement”
2. Schedule B – Salary by Title – Section II:
Remove “Stipends and Educational Incentive”
Add “Anniversary Increases & Educational Incentive”

WHEREAS, it has been requested by the Mayor and Council to set the hours for the position of Keyboarding I/Recreation Leader to work Monday, Wednesday and Friday from 10:30 a.m. until 6:00 p.m. and Tuesday and Thursday from 1:30 p.m. until 9:00 p.m.; and

WHEREAS, the White/Blue Collar Employee Association has agreed to the hours requested by the Mayor and Council under the current contract to expire on December 31, 2018;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the above requested revisions to the White/Blue Collar Contract be approved.

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistrieri								
Chirido								
Dombrowski								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-199-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PERSON-TO-PERSON LIQUOR LICENSE TRANSFER
0211-33-004-010**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License, #0211-33-004-010, heretofore issued to Taverna Mykonos Incorporated, for premises located at 238 Broadway; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective May 17, 2018, the transfer of the aforesaid Plenary Retail Consumption License to VTC Restaurant Corp. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred VTC Restaurant Corp. effective May 17, 2018.

APPROVED: May 17, 2018

Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistrieri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-200-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2
ELMWOOD PARK WATER TANK REPLACEMENT**

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$50,960.00; and

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #2 in the amount of \$50,960.00.

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

Roy Riggitano, Chief Financial Officer
Dated May 16, 2018

APPROVED: May 17, 2018

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

Francesco A. Caramagna, Mayor

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistrieri								
Chirido								
Dombrowski								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-201-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 170-18 through 201-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 17, 2018

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Balistreri								
Chirido				Giandomenico				
Dombrowski				Pellegrine				
				Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of May 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____ Dated